

Applied Materials UK Ltd

Company Number: FC 010613
Branch Number: BR 001853

Income Statement for the year ended October 27 2002

	£
Sales	122,663,919
Cost of Sales	83,049,946
Gross Margin	39,613,973
Other Expenses	39,485,239
Profit before tax	128,734
Tax Credit	(125,825)
Profit after tax	254,559

Balance Sheet at October 27 2002

£

Fixed Assets	15,699,833
Current Assets	74,954,290
Current Liabilities	21,871,552
Net current assets	53,082,738

Shareholders Equity	44,418,474
Retained Earnings	24,364,097
	68,782,571

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Income Statement for the year ended October 28 2001

	£
Sales	149,842,750
Cost of Sales	92,935,400
Gross Margin	56,907,350
Other Expenses	27,554,858
Profit before tax	29,352,492
Tax Charge	8,433,784
Profit after tax	20,918,708

Balance Sheet at October 28 2001

£

Fixed Assets	16,725,142
Current Assets	100,223,954
Current Liabilities	48,421,084
Net current assets	51,802,870

Shareholders Equity	44,418,474
Retained Earnings	24,108,538
	68,528,012

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