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WAL MART STORES INC

INCOME STATEMENT

Form Type: 10-K

Period End: Jan 31, 2016

Date Filed: Mar 30, 2016

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Wal-Mart Stores, Inc.
Consolidated Statements of Income

(Amounts in millions, except per share data)	Fiscal Years Ended January 31,		
	2016	2015	2014
Revenues:			
Net sales	\$ 478,614	\$ 482,229	\$ 473,076
Membership and other income	3,516	3,422	3,218
Total revenues	482,130	485,651	476,294
Costs and expenses:			
Cost of sales	360,984	365,086	358,069
Depreciation and amortization	9,454	9,173	8,870
Operating, selling, general and administrative expenses	87,587	84,245	82,483
Earnings before interest and taxes	24,105	27,147	26,872
Interest expense	2,467	2,348	2,216
Income from continuing operations before income taxes	21,638	24,799	24,656
Income taxes	6,558	7,985	8,105
Income from continuing operations	15,080	16,814	16,551
Income from discontinued operations, net of income taxes	-	285	144
Net income	15,080	17,099	16,695
Weighted-average common shares outstanding:			
Basic	3,207	3,230	3,269
Diluted	3,217	3,243	3,283
Dividends declared per common share	\$ 1.96	\$ 1.92	\$ 1.88