

a non gaap measures pdf

Presenting themes that emerged at a series of 2017 roundtables, Non-GAAP Measures: A Roadmap for Audit Committees provides a set of key considerations for audit committees, including leading practices to assess whether a company's non-GAAP metrics present a balanced representation of the company's performance. GAAP information serves as a foundation for confidence in financial statements

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Non-GAAP Measures: A Roadmap for Audit Committees | The

1 Return on Average Tangible Common Shareholders' Equity (ROTCE) and ROTCE Excluding the Impact of the Series G Preferred Stock Dividend ROTCE is computed by dividing net earnings applicable to common shareholders by average monthly tangible common shareholders' equity.

Return on Average Tangible Common Shareholders' Equity

Introduction US GAAP versus IFRS The basics | 2 Convergence in several important areas – namely, revenue, leasing and financial instruments - continued to be a high priority

US GAAP versus IFRS - Ernst & Young

Interim financial reporting US GAAP versus IFRS The basics 6 Similarities ASC 270, Interim Reporting, and IAS 34, Interim Financial Reporting, are substantially similar except for the treatment of certain costs described below.

US GAAP versus IFRS - ey.com

2 Explanation and Reconciliation of Non-GAAP Financial Measures: EBITDA EBITDA is defined as net income plus interest, income tax expense, depreciation, depletion and amortization, gains (losses) on sale of assets, write-down of inventory,

2018 Guidance(1) - Southwestern Energy

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Investor Relations | P&G

Revenue increased 9% due to higher yields across the global portfolio of package and freight services, as well as higher freight pounds. Operating results improved due to higher revenue, an \$85 million gain on the sale of a non-core business of TNT Express and the favorable net impact of fuel and currency exchange.

FedEx Corp. Reports Fourth Quarter and Full-Year Earnings

3 Summary of Second Quarter Financial Performance: Reported second quarter and year-ago results were impacted by a provisional transition tax expense related to the Tax Cuts and Jobs Act (TCJA), a non-cash tax benefit associated with our resolution with the Internal Revenue Service (IRS)

PepsiCo Reports Second Quarter 2018 Results; Reaffirms

BERKSHIRE HATHAWAY INC. NEWS RELEASE . FOR IMMEDIATE RELEASE May 5, 2018. Omaha, NE (BRK.A; BRK.B) Berkshire's operating results for the quarter of 2018 and first 820 17 are summarized

in the following

BERKSHIRE HATHAWAY INC

Fee-Based / More-Recurring Revenues and Earnings Volatility 5 Annual Earnings Volatility 2 1 All percentages shown are as a percentage of total net revenues 2 Annual earnings volatility calculated by dividing standard deviation of reported net income to common by the average net income to common over the period. US peers include BAC, C, JPM, and MS. European peers include CS, BARC,

August 1, 2018 - goldmansachs.com

2 What Defines Southwestern Energy Our strategy in action Premier quality, large scale assets Rigorous financial discipline and value focused capital

October 2018 Investor Update - Southwestern Energy

FMC chemistries help grow the world's food, improve health, enhance foods and beverages, contribute to sustainable energy and the creation of other essential products.

FMC Corporation

Personal & Commercial Banking 48% Capital Markets 22% Wealth Management 18% Insurance 6% Investor & Treasury Services 6% Personal & Commercial Banking The financial services leader in Canada with a presence in the Caribbean and the U.S.

RBC At a Glance

2 Safe Harbor Statement Please note that our presentation today will include forward-looking statements as defined in the Private Securities Litigation Reform Act of 1995.

Corporate Overview - SKYWORKS

Husky Energy is an integrated energy and energy-related company that ranks among Canada's largest petroleum companies in terms of production and the value of its asset base.

- Husky Energy

New Gold is a Canadian-focused intermediate gold mining company. The company has a portfolio of three producing assets in top-rated jurisdictions. The New Afton and Rainy River Mines in Canada, and the Cerro San Pedro Mine in Mexico (which transitioned to residual leaching in 2016), provide the company with its current production base.

New Gold - New Gold: Intermediate Growth Mining Producer

The Financial Accounting Standards Board (FASB) is a private, non-profit organization standard setting body whose primary purpose is to establish and improve Generally Accepted Accounting Principles (GAAP) within the United States in the public's interest. The Securities and Exchange Commission (SEC) designated the FASB as the organization responsible for setting accounting standards for ...

Financial Accounting Standards Board - Wikipedia

1 Letter to Shareholders 10 Financial Highlights 11 PepsiCo Board of Directors 12 PepsiCo Leadership 13 PepsiCo Form 10-K 143 Reconciliation of GAAP

PepsiCo 2015 Annual Report I 2015 Annual Report I

Copyright © 2008 John W. Day 3 In both cases you purchased Inventory, but in the first case, you decreased Cash (an Asset) and in the second case you increased a ...

THEME: ACCRUAL VS. CASH - Real Life Accounting

news release Trading update for the quarter ended 31 December 2017 1 February 2018 . Vodafone Group Plc . Vodafone House, The Connection, Newbury, Berkshire RG14 2FN, England

news release - vodafone.com

Information technology is defined as any equipment or interconnected system or subsystem of equipment that is used in the acquisition, storage, manipulation, management, movement, control, display, switching, interchange, transmission, telecommunications, or reception of data or information.

Office of Management and Enterprise Services (OMES)

1 Executive Brief When your company is on the buy-side of an acquisition, you are burdened with the responsibility of reporting all items related to the transaction on your financial statements.

Purchase Price Allocations Under ASC 805: A Guide to

In financial accounting, operating cash flow (OCF), cash flow provided by operations, cash flow from operating activities (CFO) or free cash flow from operations (FCFO), refers to the amount of cash a company generates from the revenues it brings in, excluding costs associated with long-term investment on capital items or investment in securities. The International Financial Reporting ...

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