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| **Checklist of Key Figures**  **Chapter 1: Overview of Corporate Financial Reporting** |

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| **Problem** | **Check Figures** |
| AP 1-3A | g. O |
| AP1-5A | b. SI |
| AP 1-6A | e. RE and SCE |
| AP 1-7A | f. N |
| AP 1-8A | f. SFP |
| AP 1-9A | C Shareholders’ Equity $570,000 |
| AP 1-10A | D Dividends declared and paid $140,000 |
| AP 1-11A | a. Net Income $9,110 |
| AP 1-12A | a. Net Income $76,339 |
| AP 1-13A | b. Total assets $19,660 |
| AP 1-14A | b. Total assets $119,590 |
| AP 1-3B | c. O |
| AP1-5B | f. SI and SCE |
| AP 1-6B | k. SI |
| AP 1-7B | j. SFP |
| AP 1-8B | h. SFP |
| AP 1-9B | C Shareholders’ Equity $360,000 |
| AP 1-10B | B Dividends declared and paid $150,000 |
| AP 1-11B | a. Net Income $4,638 |
| AP 1-12B | a. Net Income $145,842 |
| AP 1-13B | b. Total assets $29,656 |
| AP 1-14B | b. Total assets $107,620 |
| RI1-1 | a. dividends declared $28,691 |
| RI1-2 | b. Increase in working capital $1,577,953 |
| RI1-3 | a. vi Net income 2016 $4,149 thousand |
| RI1-4 | e. Increase in working capital $84,204 |