

| | A | B | C | D | E | F | G | |
|----|---|-------------------------------------|---|---|---|------------------|------------------|--------------|
| 1 | | | | | | | | |
| 2 | | Apple Inc. Balance Sheet | | | | | | |
| 3 | | (\$ in millions) | | | | | 2020A | 2021A |
| 4 | | | | | | | | |
| 5 | | Cash and Cash Equivalents | | | | \$191,830 | \$190,516 | |
| 6 | | Accounts Receivable, net | | | | 16,120 | 26,278 | |
| 7 | | Inventories | | | | 4,061 | 6,580 | |
| 8 | | Other Current Assets | | | | 32,589 | 39,339 | |
| 9 | | Total Current Assets | | | | \$244,600 | \$262,713 | |
| 10 | | | | | | | | |
| 11 | | Property, Plant and Equipment, net | | | | \$36,766 | \$39,440 | |
| 12 | | Other Non-Current Assets | | | | 42,522 | 48,849 | |
| 13 | | Total Assets | | | | \$323,888 | \$351,002 | |
| 14 | | | | | | | | |
| 15 | | Accounts Payable | | | | \$42,296 | \$54,763 | |
| 16 | | Other Current Liabilities | | | | 42,684 | 47,493 | |
| 17 | | Commercial Paper | | | | 4,996 | 6,000 | |
| 18 | | Deferred Revenue | | | | 6,643 | 7,612 | |
| 19 | | Total Current Liabilities | | | | \$96,619 | \$115,868 | |
| 20 | | | | | | | | |
| 21 | | Long-Term Debt | | | | \$107,440 | \$118,719 | |
| 22 | | Other Non-Current Liabilities | | | | 54,490 | 53,325 | |
| 23 | | Total Liabilities | | | | \$258,549 | \$287,912 | |
| 24 | | | | | | | | |
| 25 | | Common Stock and APIC | | | | \$50,779 | \$57,365 | |
| 26 | | Retained Earnings | | | | 14,966 | 5,562 | |
| 27 | | Other Comprehensive Income / (Loss) | | | | (406) | 163 | |
| 28 | | Total Shareholders' Equity | | | | \$65,339 | \$63,090 | |
| 29 | | | | | | | | |
| 30 | | <i>Check</i> | | | | -- | -- | |

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