

☐ Mark Question

Question 9 of 20

Yummy Doughnuts (YD) sells a variety of doughnuts and other related items through both company-owned locations and franchise locations. YD has experienced significant growth over the past five years. However, barriers to entry are low and competition is increasing.

Linda Haas, CFA, follows YD for Gibraltar Capital. Gibraltar Capital prides itself on its thorough fundamental analysis of investment opportunities. The company uses a bottom-up approach to the investment process. Haas's security selection process utilizes residual income models to determine a stock's intrinsic value. Haas obtains YD's 2008 financial statements shown in Exhibit 1. In addition, Haas provides supporting information about YD's financials and other related material found in Exhibit 2.

<i>In millions, except for per share items</i>	<i>2008</i>
Revenue	\$300
Cost of goods sold	\$205
SG&A	\$20
R&D Expense	\$20
Depreciation Expense	\$6
Income from operations	\$49
Interest expense	\$1
Pretax income	\$48
Income tax (40% tax rate)	\$19
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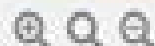
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