**Micro Chip Computer Corporation**

Consolidated Statements of Operations For the period September 26, 2007

through September 25, 2008 Sales

|  |  |
| --- | --- |
| Sales | $8,334.00  |
| Cost of Sales  | $5,458.00  |
| Gross Margin  | $2,876.00  |
| Operating expenses:  |
| R & D  | $525.00  |
| Selling, General, and Administrative  | $691.00  |
| In‐process R & D  | ‐‐‐‐‐‐‐‐‐  |
| Restructuring costs  | ‐‐‐‐‐‐‐‐‐  |
| Total Operating Exp  | $1,216.00  |
| Operating income  | $1,660.00  |
| Total interest and other Income net  | $194.00  |
| Income before provision for Income taxes  | $1,854.00  |
| Provision for income Taxes (15%)  | $278.10  |
| Net income  | $1,575.90  |