

Thursday, October 30, 2008

Ouch

On our first quarter of this fiscal year: Net loss for the first quarter of fiscal 2009 on a GAAP basis was \$1.677 billion, or \$(2.24) per share on a diluted basis, as compared with a net income of \$89 million, or \$0.10 per share, for the first quarter of fiscal 2008. GAAP net loss per share includes a \$1.445 billion non-cash charge for goodwill impairment. It also includes a restructuring charge of approximately \$63 million pursuant to the restructuring that commenced in the fourth quarter of fiscal 2008.

On a non-GAAP basis, net loss for the first quarter of fiscal 2009 was \$65 million, or \$(0.09) per share on a diluted basis, as compared with a non-GAAP net income of \$285 million, or \$0.32 per share, for the first quarter of fiscal 2008.

Posted by Joerg Moellenkamp in English, Oracle at 21:17

Erleuchte mich doch mal bitte ein bisschen. Was ist unter Firmenwert-Abschreibung zu verstehen? Wo schlägt der sich nieder?

Danke!

Anonymous on Oct 31 2008, 23:17