



# CALCBENCH

Next Generation Financial Data Tools

## Expand Your Benchmarking Analysis

Benchmarking just got even better. Calcbench introduces new access to normalized, hard-to-find data points. Now you can access data from financial footnotes right in the Benchmarking and Analysis product with many more data points coming soon.

Looking at: **2000 Food And Kindred Products** Filter Results: add or edit (save this list as a peer group)

Company	Revenue	Operating Income	Operating Cash Flow	Assets
Active Health Foods, Inc. (ahfd)	\$29,483	(\$829,363)	(\$132,821)	\$41,732
Altimo Group Corp (cik0001574910)	\$0.00	(\$21,088)	(\$22,708)	\$15,540
American Lorain CORP (aln)	\$215,279,785	\$25,433,256	(\$8,445,576)	\$303,046,312
Amincor, Inc. (cik0001167905)	\$28,674,581	(\$10,475,543)	(\$6,742,402)	\$28,995,484
Annie's, Inc. (BNNY)	\$204,104,000	\$26,120,000	\$17,246,000	\$103,641,000
Arpulo Food, Inc. (eurusev)	\$20,206,497	(\$221,359)	(\$3,193,249)	\$20,524,370
ARCHER DANIELS MIDLAND CO (adm)	\$89,804,000,000	\$1,871,000,000	\$5,226,000,000	\$43,752,000,000
ATHENA SILVER CORP (ahvr)	\$0.00	(\$349,421)	(\$224,299)	\$1,706,231
AV Therapeutics, Inc. (none)	\$0.00	(\$905,396)	(\$456,194)	\$794,827
B&G Foods, Inc. (bgs)	\$724,973,000	\$153,996,000	\$114,910,000	\$1,484,343,000
BAB, INC. (babbb)	\$2,450,194	\$385,331	\$45,701	\$3,773,228
Be Active Holdings, Inc. (sult)	\$117,333	(\$3,277,217)	(\$1,103,774)	\$120,019
BEAM INC (BEAM)	\$3,148,400,000	\$1,479,400,000	\$423,800,000	\$8,584,700,000
BIG HEART PET BRANDS (cik0001259045)	\$2,190,100,000	\$254,800,000	(\$409,100,000)	\$5,363,600,000
Bio-En Holdings Corp. (cik0001568139)	\$0.00	(\$37,910)	(\$25,441)	\$33,173
Bio-Solutions Corp. (blsu)	\$0.00	(\$1,269,284)	(\$131,985)	\$25,990

1. Start in the top left corner of the product under Data Points. Choose 'Explore' or enter keywords into the search bar.

PRIMARY FINANCIALS

FOOTNOTES

Footnote	Operating Income
Long Term Debt Maturities Requirements Of Principal In Next Twelve Months	\$148,185,848,420
Long Term Debt Maturities Requirements Of Principal In Year Two	avg: \$1,108,206,148
Long Term Debt Maturities Requirements Of Principal In Year Three	(\$29,363)
Long Term Debt Maturities Requirements Of Principal In Year Four	(\$21,088)
Long Term Debt Maturities Requirements Of Principal In Year Five	\$26,433,256
Goodwill & Intangible Assets:	(\$10,475,543)
Inventory:	\$26,120,000
Inventory, Raw Materials	(\$21,359)
Inventory, Work In Process	\$1,871,000,000
Inventory, Finished Goods	(\$349,421)
Inventory, LIFO Reserve	(\$905,396)
Inventory, Valuation Reserves	\$153,996,000
Inventory Write Down	\$724,973,000

Add Columns:

Data Points: Explore

Search: Inventory

Breakout: Inventory

Looking at: Inventory, Raw Materials

How: Inventory, Work In Process

Company: Inventory, Finished Goods

Inventory, LIFO Reserve

Inventory, Valuation Reserves

Inventory Write Down

Company	Revenue	Operating Income
Active Health Foods, Inc. (ahfd)	\$29,483	(\$829,363)
Altimo Group Corp (cik0001574910)	\$0.00	(\$21,088)
American Lorain CORP (aln)	\$215,279,785	\$25,433,256
Amincor, Inc. (cik0001167905)	\$28,674,581	(\$10,475,543)
Annie's, Inc. (BNNY)	\$204,104,000	\$26,120,000
Arpulo Food, Inc. (eurusev)	\$20,206,497	(\$221,359)
ARCHER DANIELS MIDLAND CO (adm)	\$89,804,000,000	\$1,871,000,000
ATHENA SILVER CORP (ahvr)	\$0.00	(\$349,421)
AV Therapeutics, Inc. (none)	\$0.00	(\$905,396)
B&G Foods, Inc. (bgs)	\$724,973,000	\$153,996,000
BAB, INC. (babbb)	\$2,450,194	\$385,331
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BEAM INC (BEAM)	\$3,148,400,000	\$1,479,400,000
BIG HEART PET BRANDS (cik0001259045)	\$2,190,100,000	\$254,800,000
Bio-En Holdings Corp. (cik0001568139)	\$0.00	(\$37,910)



# CALCBENCH

Next Generation Financial Data Tools

2. Once you have selected your value from the drop-down menu, a new column will appear to the right with your data.

Add Columns: Data Points: **Income** Search: Inventory, Finished Goods Breakout Details **Revenue** Revenue By Geographical Segment: [Go] Filter Results: add or edit (save this list as a peer group) Add Company: [ ]

Looking at: **2000 Food And Kindred Products** Show [100] entries

Company	Revenue	Operating Income	Operating Cash Flow	Assets	Inventory Work in Process	Inventory Finished Goods
Arnie's, Inc. (BNNY)	\$204,104,000	\$26,120,000	\$17,246,000	\$103,841,000	\$616,000	\$16,431,000
Argulo Food, Inc. (euronv)	\$20,206,497	(\$221,359)	(\$3,193,249)	\$20,524,370	\$167,337	\$967,327
B&G Foods, Inc. (bgs)	\$724,973,000	\$153,996,000	\$114,910,000	\$1,484,343,000	\$1,484,343,000	\$76,178,000
BEAM INC (BEAM)	\$3,148,400,000	\$1,479,400,000	\$423,800,000	\$8,584,700,000	\$83,900,000	\$192,300,000
Bio-En Holdings Corp. (ok0001568139)		(\$37,910)	(\$25,441)	\$33,173		
BOSTON BEER CO INC (SAM)	\$739,053,000	\$113,093,000	\$99,982,000	\$444,075,000	\$8,449,000	\$17,091,000
BOULDER BRANDS, INC. (BOBD)	\$461,338,000	\$44,881,000	\$33,584,000	\$775,483,000		\$23,950,000
BRIDGFORD FOODS CORP (brfd)	\$129,003,000	\$3,085,000	\$3,760,000	\$64,764,000	\$1,290,000	\$13,338,000
Brooklyn CheeseCake & Dessert Co (bckc)	\$13,375	\$13,375	(\$30,121)	\$67,828		
BROWN FORMAN CORP (BFO)	\$3,946,000,000	\$971,000,000	\$649,000,000	\$4,153,000,000	\$144,000,000	\$187,000,000
CAMPBELL SOUP CO (cpb)	\$8,052,000,000	\$1,086,000,000	\$1,019,000,000	\$8,323,000,000		\$561,000,000
China Fruits Corp (chfr)	\$9,369,901	(\$30,708)	(\$599,157)	\$12,053,344		
CHINA NEW BORUN Corp (BORN)	\$399,855,197	\$32,628,832	(\$41,149,568)	\$481,155,371	\$686,244	\$4,780,350
CRITRAN CORP (cric)	\$3,469,006	(\$1,015,316)	\$467,339	\$628,820	\$255,934	\$505,842
COCA COLA BOTTLING CO CONSOLIDATED (DE) (cckc)	\$1,641,331,000	\$73,847,000	\$96,374,000	\$1,276,156,000		\$35,360,000
COCA COLA CO (KO)	\$46,854,000,000	\$10,228,000,000	\$10,542,000,000	\$90,055,000,000		\$1,240,000,000

3. Double click on any of the data points to access text directly from the associated footnote.

\$79,861,000

\$517,968,000

INVENTORYFINISHEDGOODS: 12/31/2013

XBRL tag: Inventory, Finished Goods, Net of Reserves

Value: \$517,968,000

Total inventories were as follows:

December 31,	2013	2012
In thousands of dollars		
Raw materials	\$ 226,978	\$ 256,969
Goods in process	79,861	78,292
Finished goods	517,968	496,981
Inventories at FIFO	824,807	832,242
Adjustment to LIFO	(165,266)	(198,980)
Total inventories	\$ 659,541	\$ 633,262

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