

Corning Inc. (GLW)

-NYSE

13.77 ↑0.24(1.77%) 10:57AM EDT - Nasdaq Real Time Price

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Prev Close: **13.53**

Open: **13.62**

Bid: **13.79 x 29900**

Ask: **13.80 x 16400**

1y Target Est: **15.80**

Beta: **1.58**

Next Earnings Date: **N/A**

Day's Range: **13.55 - 13.80**

52wk Range: **11.51 - 22.05**

Volume: **2,581,683**

Avg Vol (3m): **19,868,300**

Market Cap: **20.94B**

P/E (ttm): **7.79**

EPS (ttm): **1.77**

Div & Yield: **0.30 (2.20%)**



Corning Inc. (GLW)

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13.75 ↑0.22(1.63%) 10:59AM EDT - Nasdaq Real Time Price

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Balance Sheet

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All numbers in thousands

Period Ending	Dec 31, 2011	Dec 31, 2010	Dec 31, 2009
Assets			
Current Assets			
Cash And Cash Equivalents	4,661,000	4,598,000	2,541,000
Short Term Investments	1,164,000	1,752,000	1,042,000
Net Receivables	1,530,000	1,404,000	988,000
Inventory	975,000	738,000	579,000
Other Current Assets	347,000	367,000	371,000
Total Current Assets	8,677,000	8,859,000	5,521,000
Long Term Investments	4,726,000	4,372,000	3,992,000
Property Plant and Equipment	10,671,000	8,943,000	7,995,000
Goodwill	-	-	-
Intangible Assets	926,000	716,000	676,000
Accumulated Amortization	-	-	-
Other Assets	196,000	153,000	129,000
Deferred Long Term Asset Charges	2,652,000	2,790,000	2,982,000
Total Assets	27,848,000	25,833,000	21,295,000
Liabilities			
Current Liabilities			
Accounts Payable	2,070,000	1,929,000	1,465,000
Short/Current Long Term Debt	27,000	57,000	74,000
Other Current Liabilities	-	-	-
Total Current Liabilities	2,097,000	1,986,000	1,539,000
Long Term Debt	2,364,000	2,262,000	1,930,000

Other Liabilities	2,258,000	2,159,000	2,231,000
Deferred Long Term Liability Charges	-	-	-
Minority Interest	51,000	51,000	52,000
Negative Goodwill	-	-	-
Total Liabilities	6,770,000	6,458,000	5,752,000
Stockholders' Equity			
Misc Stocks Options Warrants	-	-	-
Redeemable Preferred Stock	-	-	-
Preferred Stock	-	-	-
Common Stock	818,000	813,000	808,000
Retained Earnings	9,332,000	6,881,000	3,636,000
Treasury Stock	(2,024,000)	(1,227,000)	(1,207,000)
Capital Surplus	13,041,000	12,865,000	12,707,000
Other Stockholder Equity	(89,000)	43,000	(401,000)
Total Stockholder Equity	21,078,000	19,375,000	15,543,000
Net Tangible Assets	20,152,000	18,659,000	14,867,000

Corning Inc. (GLW)

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Income Statement

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All numbers in thousands

Period Ending	Dec 31, 2011	Dec 31, 2010	Dec 31, 2009
Total Revenue	7,890,000	6,632,000	5,395,000
Cost of Revenue	4,324,000	3,583,000	3,302,000
Gross Profit	3,566,000	3,049,000	2,093,000
Operating Expenses			
Research Development	671,000	603,000	563,000
Selling General and Administrative	1,033,000	1,015,000	881,000

Non Recurring	153,000	(378,000)	248,000
Others	15,000	8,000	10,000
Total Operating Expenses	1,872,000	1,248,000	1,702,000
Operating Income or Loss	1,694,000	1,801,000	391,000
Income from Continuing Operations			
Total Other Income/Expenses Net	137,000	195,000	190,000
Earnings Before Interest And Taxes	3,302,000	3,954,000	2,016,000
Interest Expense	89,000	109,000	82,000
Income Before Tax	3,213,000	3,845,000	1,934,000
Income Tax Expense	408,000	287,000	(74,000)
Minority Interest	-	-	-
Net Income From Continuing Ops	4,276,000	5,516,000	3,443,000
Non-recurring Events			
Discontinued Operations	-	-	-
Extraordinary Items	-	-	-
Effect Of Accounting Changes	-	-	-
Other Items	-	-	-
Net Income	2,805,000	3,558,000	2,008,000
Preferred Stock And Other Adjustments	-	-	-
Net Income Applicable To Common Shares	2,805,000	3,558,000	2,008,000