

100480120

AAR INTERNATIONAL, INC.
BALANCE SHEET
MAY 31, 2015

THURSDAY



(In U.S. Dollars)

ASSETS	May 2015	May 2014
Current Assets	45,351,586	167,327,319
Property, Plant & Equipment, Net	5,416,156	25,373,916
Other Assets	100,781,468	251,055,561
TOTAL ASSETS	151,549,210	443,756,796
LIABILITIES & STOCKHOLDERS' EQUITY		
Current Liabilities	182,901,422	196,849,055
Other Liabilities	(520,583,547)	49,487,340
Stockholders' Equity	489,231,335	197,420,401
TOTAL LIABILITIES & STOCKHOLDERS' EQUITY	151,549,210	443,756,796

AAR INTERNATIONAL, INC.
INCOME STATEMENT
YEAR ENDED MAY 31, 2015

(In U.S. Dollars)	May 2015	May 2014
Net Sales	402,956,044	448,653,828
Cost of Sales	(299,431,054)	(339,351,800)
Gross profit	103,524,990	109,302,028
Expenses		
Selling, General & Administrative	(83,370,239)	(57,053,046)
Gain on sale of assets - non UK	374,469,130	0
Operating profit	394,623,881	52,248,982
Interest Income/(Expense)	357,411	157,879
Profit on ordinary activities before taxation	394,981,292	52,406,861
Provision for Income Taxes	(115,257,983)	(12,420,570)
Net Income	279,723,309	39,986,291

Chris McCann
8/15/2016