

Standards

Laws

Rules

Compliance

IFRS

**Smart Analytics
with
ESEF Data**

Presented by: Anuradha RK



Data For Better Governance

Internal Stakeholders

Filing Compliance

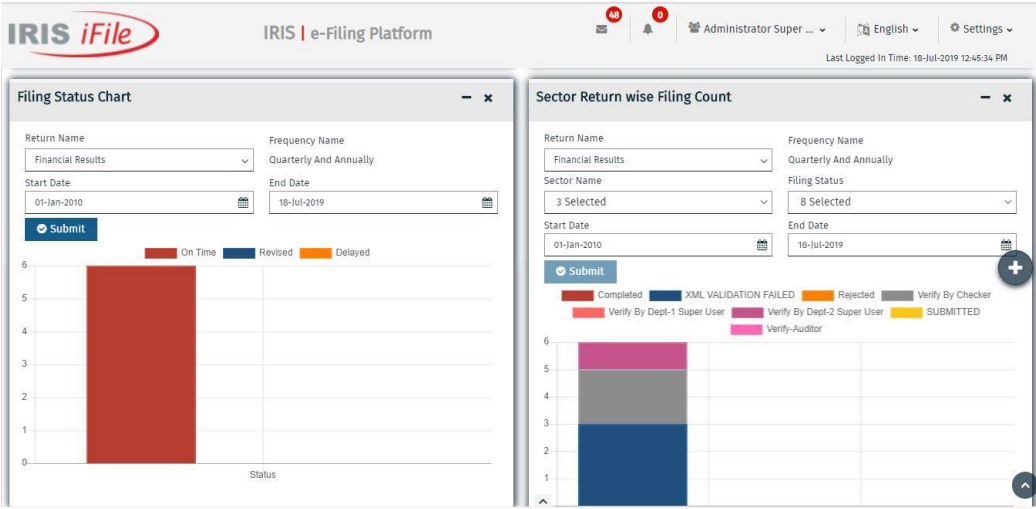
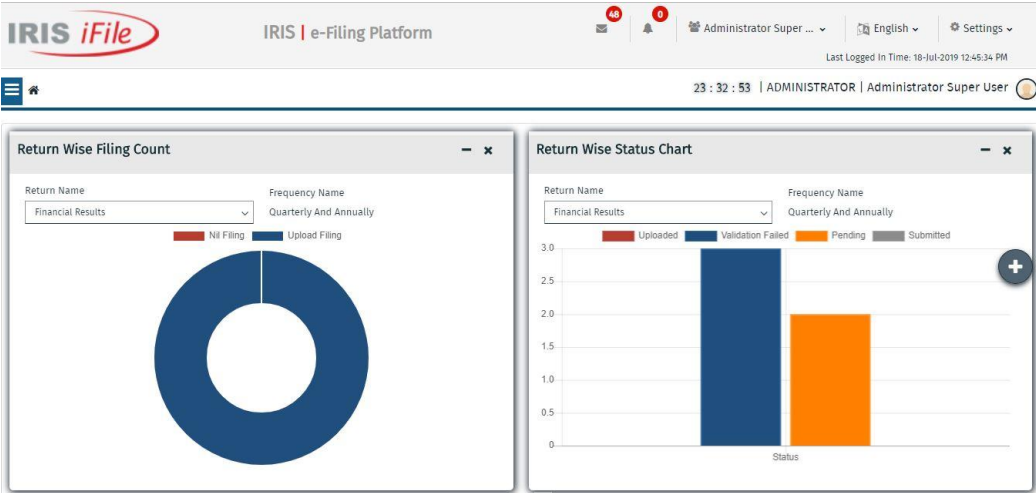
Provides a snapshot of the compliance status.

Filing Quality

An overview of the health of a company along with key risk ratios.

Peer & Sector Analysis

Various parameters which you can use to analyze company performance.



Monetization of Data

External Stakeholders

Peer Group > Home > Normalized

Financial Statements

Key Indicators

Quarterly

Millions

USD

Select Period

Normalized

Export

Compare

Income Statement

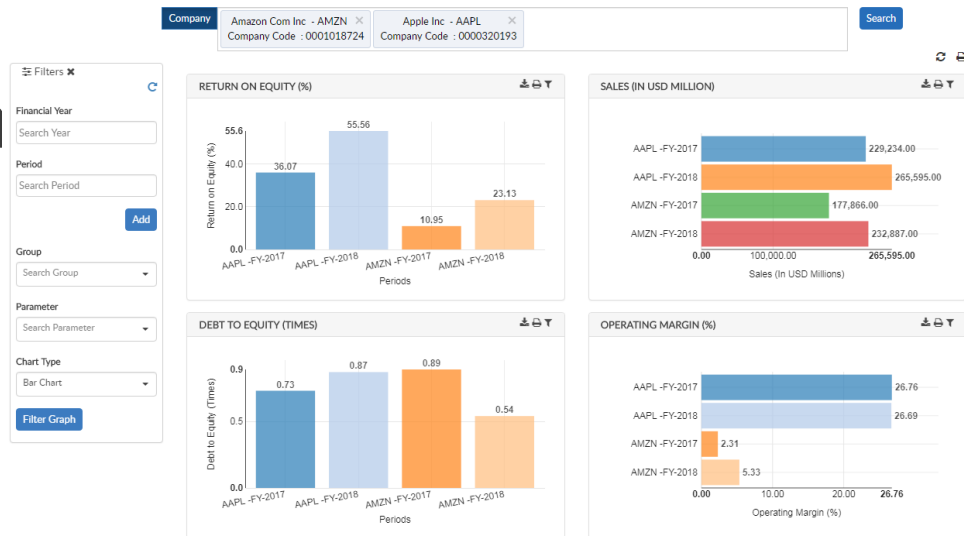
Balance Sheet

Cash Flows

Disclosures

Select disclosure or search for a disclosure in the list

Company Name	Asile Inc				Amazon Com Inc			
Normalized Fiscal Period	Q2 2018		Q2 2017		Q2 2018		Q2 2017	
Period Duration (End Date)	3M (2018-06-30)		3M (2017-07-01)		3M (2018-06-30)		3M (2017-06-30)	
Income Statement	Quarter (\$)	%	Quarter (\$)	%	Quarter (\$)	%	Quarter (\$)	%
Income Statement								
Revenues	53,265.00	100	45,408.00	100	52,886.00	100	37,955.00	100
Cost of Revenue	32,844.00	62	27,920.00	61	30,632.00	58	23,451.00	62
Gross Profit	20,421.00	38	17,488.00	39	22,254.00	42	14,504.00	38
Operating Expenses	7,809.00	15	6,720.00	15	19,271.00	36	13,876.00	37
Operating Income (Loss)	12,612.00	24	10,768.00	24	2,983.00	6	628.00	2
Nonoperating Income (Expense)	672.00	1	540.00	1	(378.00)	(1)	38.00	0
Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Extra...	13,284.00	25	11,308.00	25	2,605.00	5	666.00	2
Income (Loss) from Equity Method Investments					3.00	0	(2.00)	0
Income (Loss) from Continuing Operations before Income Taxes, Extraordinary Items, Noncontrollin...	13,284.00	25	11,308.00	25	2,608.00	5	664.00	2
Income Tax Expense (Benefit)	1,765.00	3	2,591.00	6	74.00	0	467.00	1
Income (Loss) from Continuing Operations, Including Portion Attributable to Noncontrolling Interest	11,519.00	22	8,717.00	19	2,534.00	5	197.00	1
Net Income (Loss), Including Portion Attributable to Noncontrolling Interest	11,519.00	22	8,717.00	19	2,534.00	5	197.00	1
Net Income (Loss) Attributable to Parent	11,519.00	22	8,717.00	19	2,534.00	5	197.00	1
Net Income (Loss) Available to Common Stockholders, Basic	11,519.00	22	8,717.00	19	2,534.00	5	197.00	1
Net Income (Loss) Available to Common Stockholders, Diluted	11,519.00	22	8,717.00	19				
Earnings Per Share, Basic	2.360		1.680		5.210		0.410	
Earnings Per Share, Diluted	2.340		1.670		5.070		0.400	
Weighted Average Number of Shares Outstanding, Basic	4,882.17		5,195.09		486.00		479.00	



Data Feeds

Financial, real-time and historic data in multiple formats.

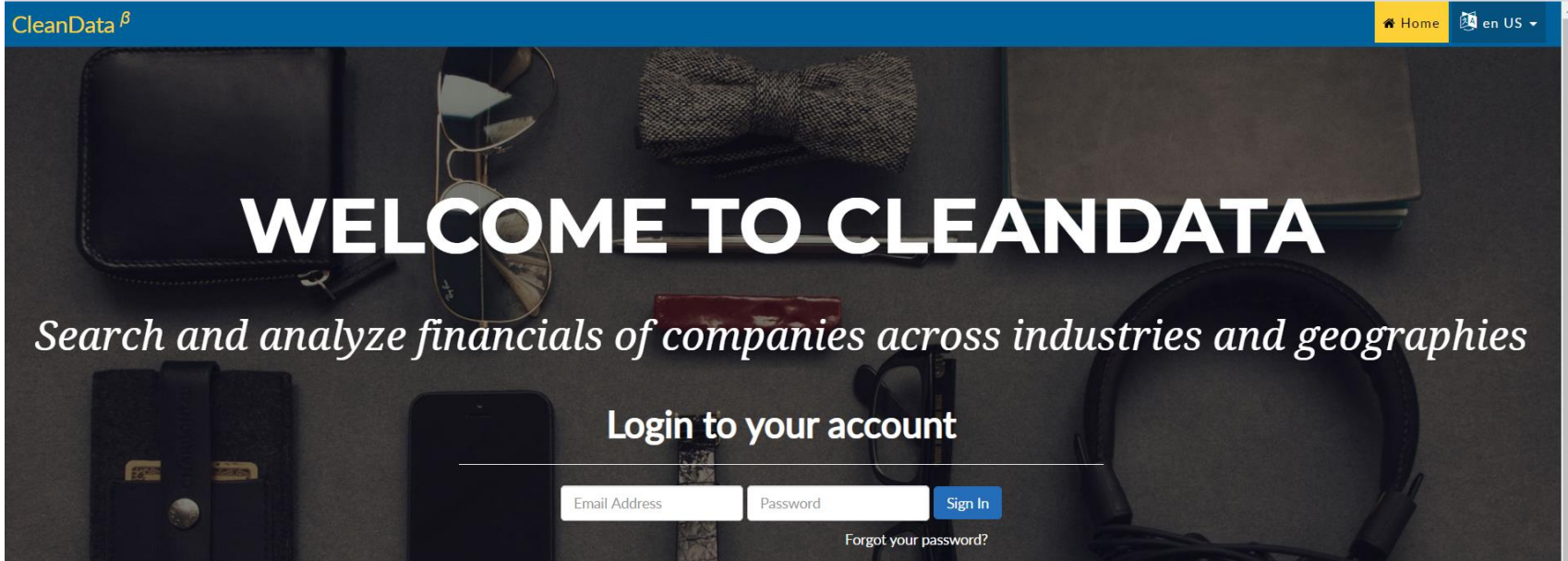
Peer & Sector Analysis

Various parameters which you can use to analyze company performance.

Investor Relations

Fully functional Investor Relations pages served from a central server.

Smart Analytics with Structured Data

The banner features a dark, textured background with various objects like a wallet, sunglasses, a bow tie, a smartphone, and headphones. The text is centered and reads: "WELCOME TO CLEANDATA", "Search and analyze financials of companies across industries and geographies", "Login to your account", and a login form with fields for "Email Address" and "Password", a "Sign In" button, and a link for "Forgot your password?".

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A Nuclear Energy Company in Romania

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Home Analytics Peer Group Ashok Kumar en US

Home > Normalized > Normalized > Home > Normalized

Financial Statements Key Indicators

Annual Millions Select Period

en-US Normalized Export Compare

Income Statement Balance Sheet Cash Flows

Disclosures : Select disclosure or search for a disclosure in the list

Company Name	S.n. Nuclearelectrica S.a.			
Normalized Fiscal Period	FY 2019		FY 2018	
Period Duration (End Date)	12M (2019-12-31)		12M (2018-12-31)	
	Annual (lei)	%	Annual (lei)	%
Income Statement				
Income Statement				
+ Revenues	2,417.42	100	2,178.86	100
+ Cost of Revenue	806.86	33	700.52	32
• Gross Profit	1,610.57	67	1,478.34	68
+ Operating Expenses	981.15	41	941.81	43
• Operating Income (Loss)	629.42	26	536.53	25
+ Nonoperating Income (Expense)	1.76	0	36.05	2
• Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Extraordinary Items, Noncontrolling Interest	631.17	26	572.58	26



Choose your language to see reports

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Peer Group > Normalized > Home > Normalized

Financial Statements Key Indicators

Annual Millions Select Period

en-US Normalized

Income Statement Balance Sheet Cash Flows

Disclosures: Select disclosure or search for a disclosure in the list

English - US
Arabic - UAE
Bulgarian
Italian
French
Romanian

Company Name	S.n. Nuclearelectrica S.a.			
Normalized Fiscal Period	FY 2019		FY 2018	
Period Duration (End Date)	12M (2019-12-31)		12M (2018-12-31)	
Income Statement	Annual (lei)	%	Annual (lei)	%
- Income Statement				
+ Revenues	2,417.42	100	2,178.86	100
+ Cost of Revenue	806.86	33	700.52	32
• Gross Profit	1,610.57	67	1,478.34	68
+ Operating Expenses	981.15	41	941.81	43
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• Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Extraordinary Items, Noncontrolling Interest	631.17	26	572.58	26
• Income (Loss) from Continuing Operations before Income Taxes, Extraordinary Items, Noncontrolling Interest	631.17	26	572.58	26
• Income Tax Expense (Benefit)	95.61	4	162.01	7

An Energy Company in Italy

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Peer Group > Home > Normalized

Financial Statements Key Indicators

Annual Millions Select Period

en-US Normalized Export Compare

Income Statement Balance Sheet Cash Flows

Disclosures : Select disclosure or search for a disclosure in the list

Company Name	Enel Spa			
Normalized Fiscal Period	FY 2018		FY 2017	
Period Duration (End Date)	12M (2018-12-31)		12M (2018-01-01)	
	Annual (€)	%	Annual (€)	%
Income Statement				
- Income Statement				
• Revenues	75,672.00	100	74,639.00	100
+ Cost of Revenue	54,598.00	72	54,021.00	72
• Gross Profit	21,074.00	28	20,618.00	28
+ Operating Expenses	11,657.00	15	11,404.00	15
• Operating Income (Loss)	9,417.00	12	9,214.00	12
+ Nonoperating Income (Expense)	(1,565.00)	(2)	(2,114.00)	(3)
• Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Extraordinary Items, Noncontrolling Interest	7,852.00	10	7,100.00	10

Comparison of a Romanian Vs US Co

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Home > Normalized > Home > Normalized > Normalized

Download
data into an
excel

Financial Statements

Key Indicators

Annual Millions Select Period

Income Statement Balance Sheet Cash Flows

Disclosures : Select disclosure or search for a disclosure in the list

Normalized Export Compare

Company Name	S.n. Nuclearelectrica S.a.				Exxon Mobil Corp			
Normalized Fiscal Period	FY 2019		FY 2018		FY 2019		FY 2018	
Period Duration (End Date)	12M (2019-12-31)		12M (2018-12-31)		12M (2019-12-31)		12M (2018-12-31)	
Income Statement	Annual (lei)	%	Annual (lei)	%	Annual (\$)	%	Annual (\$)	%
- Income Statement								
• Revenues	2,417.42	100	2,178.86	100	264,938.00	100	290,212.00	100
+ Cost of Revenue	806.86	33	700.52	32				
• Gross Profit	1,610.57	67	1,478.34	68	264,938.00	100	290,212.00	100
+ Operating Expenses	981.15	41	941.81	43	43,192.00	16	45,609.00	16
• Operating Income (Loss)	629.42	26	536.53	25	221,746.00	84	244,603.00	84
+ Nonoperating Income (Expense)	1.76	0	36.05	2	3,084.00	1	2,759.00	1
• Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Extraordinary Items, Noncont...	631.17	26	572.58	26	224,830.00	85	247,362.00	85



Smart Dashboards for Quick Analysis

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Home

Analytics

Peer Group

Ashok Kumar

en US

Company

S.N. Nuclearelectrica S.A. - SNNuclearE
Company Code : 254900YVPBL3EGW5A308

Exxon Mobil Corp - XOM
Company Code : 0000034088

Search

Filters

Financial Year

Search Year

Period

Search Period

Add

Group

Search Group

Parameter

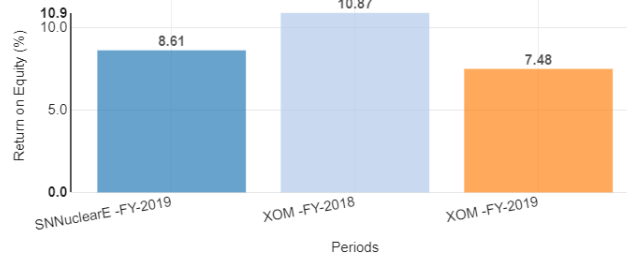
Search Parameter

Chart Type

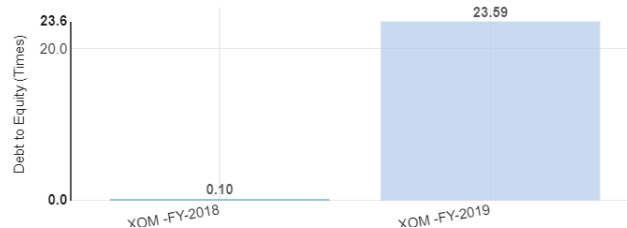
Bar Chart

Filter Graph

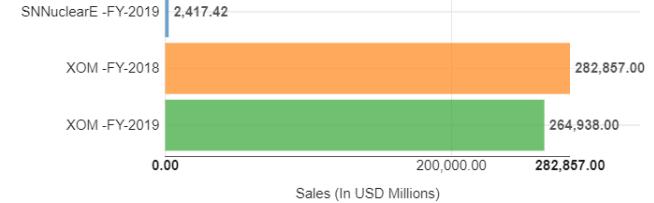
RETURN ON EQUITY (%)



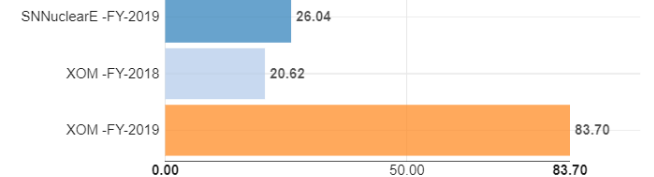
DEBT TO EQUITY (TIMES)



SALES (IN USD MILLION)



OPERATING MARGIN (%)





Create your own data models

Book1 - Microsoft Excel

File Home Insert Page Layout Formulas Data Review View iConnect

Clipboard Font Alignment Number Styles Cells Editing

D6 =GetCompanyName(D\$4)

Simple excel add-in to pick companies of your choice

AS REPORTED

Element Label	XBRL Tag	Value
Operating Income	ProfitLoss	9,900,000,000
ProfitLossBeforeTax	ProfitLoss	8,201,000,000
Income taxes	IncomeTax	1,851,000,000
Net income from continuing operations	ProfitLoss	6,350,000,000

NORMALIZED DATA FOR COMPARISON ACROSS INDUSTRIES

Element Label	XBRL Tag	WOCMU6HCIOJWNPRZ33 FY 2018	XOM FY 2018
Operating Income (Loss)	Operating	9,417,000,000	58,312,000,000
Income (Loss) from Continuing Operation	IncomeLoss	8,201,000,000	
Income Tax Expense (Benefit)	IncomeTax	1,851,000,000	9,532,000,000
Income (Loss) from Continuing Operation	IncomeLoss	6,350,000,000	21,421,000,000

Company Peers

OJWNPRZ33 FY 2018

Data Types

☐ Reported ☒ Normalized ☐ Derived ☐ Earnings

Search Element here...

- ☐ Nonoperating income (expense)
- ☐ Income (Loss) from Continuing Operations before Equity Method Investm
- ☐ Income (Loss) from Equity Method Investments
- ☐ Income (Loss) from Continuing Operations before Income Taxes, Extraordi
- ☐ Income Tax Expense (Benefit)
- ☒ Income (Loss) from Continuing Operations, Including Portion Attributable
- ☐ Income (Loss) from Discontinued Operations, Net of Tax, Including Portio
- ☐ Net Income (Loss), Including Portion Attributable to Noncontrolling Intere
- ☐ Net Income (Loss) Attributable to Noncontrolling Interest
- ☐ Net Income (Loss) Attributable to Parent
- ☐ Net Income (Loss) Available to Common Stockholders, Basic

Get reported data and normalized data for peer benchmarking and cross-industry analysis



THANK YOU

For more information, contact:

anuradha.rk@irisbusiness.com