

Finance

Cadiz Inc (NASDAQ:CDZI)

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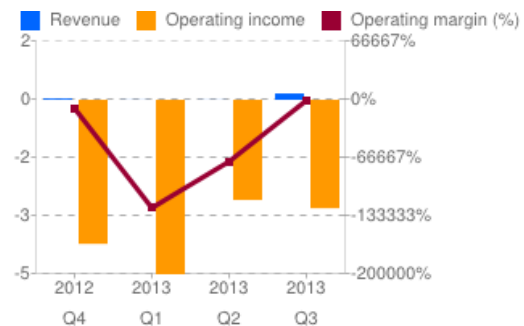
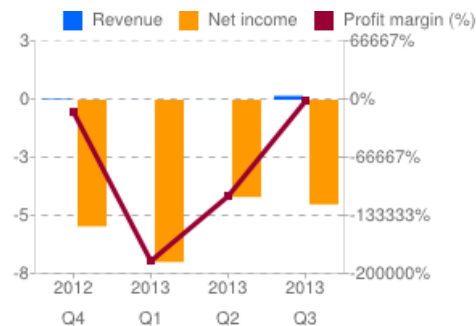
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Income Statement | Balance Sheet | Cash Flow

View: **Quarterly Data** | Annual Data

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In Millions of USD (except for per share items)	3 months ending 2013-09-30	3 months ending 2013-06-30	3 months ending 2013-03-31	3 months ending 2012-12-31
Revenue	0.18	0.00	0.00	0.04
Other Revenue, Total	-	-	-	-
Total Revenue	0.18	0.00	0.00	0.04
Cost of Revenue, Total	0.29	0.00	0.00	0.23
Gross Profit	-0.11	0.00	0.00	-0.19
Selling/General/Admin. Expenses, Total	2.93	2.81	3.88	3.88
Research & Development	-	-	-	-
Depreciation/Amortization	0.06	0.06	0.06	0.07
Interest Expense(Income) - Net Operating	-	-	-	-
Unusual Expense (Income)	-	-	1.05	-
Other Operating Expenses, Total	-	-	-	-
Total Operating Expense	3.29	2.88	5.00	4.17
Operating Income	-3.11	-2.87	-5.00	-4.13
Interest Income(Expense), Net Non-Operating	-	-	-	-
Gain (Loss) on Sale of Assets	-	-	-	-
Other, Net	-	-	-	0.00
Income Before Tax	-4.80	-4.46	-7.44	-6.12
Income After Tax	-4.80	-4.46	-7.44	-5.81
Minority Interest	-	-	-	-
Equity In Affiliates	-	-	-	-
Net Income Before Extra. Items	-4.80	-4.46	-7.44	-5.81
Accounting Change	-	-	-	-
Discontinued Operations	-	-	-	-
Extraordinary Item	-	-	-	-
Net Income	-4.80	-4.46	-7.44	-5.81
Preferred Dividends	-	-	-	-
Income Available to Common Excl. Extra Items	-4.80	-4.46	-7.44	-5.81
Income Available to Common Incl. Extra Items	-4.80	-4.46	-7.44	-5.81
Basic Weighted Average Shares	-	-	-	-
Basic EPS Excluding Extraordinary Items	-	-	-	-
Basic EPS Including Extraordinary Items	-	-	-	-
Dilution Adjustment	0.00	-	0.00	0.00
Diluted Weighted Average Shares	15.45	15.45	15.45	15.44
Diluted EPS Excluding Extraordinary Items	-0.31	-0.29	-0.48	-0.38
Diluted EPS Including Extraordinary Items	-	-	-	-

Dividends per Share - Common Stock Primary Issue	0.00	0.00	0.00	0.00
Gross Dividends - Common Stock	-	-	-	-
Net Income after Stock Based Comp. Expense	-	-	-	-
Basic EPS after Stock Based Comp. Expense	-	-	-	-
Diluted EPS after Stock Based Comp. Expense	-	-	-	-
Depreciation, Supplemental	-	-	-	-
Total Special Items	-	-	-	-
Normalized Income Before Taxes	-	-	-	-
Effect of Special Items on Income Taxes	-	-	-	-
Income Taxes Ex. Impact of Special Items	-	-	-	-
Normalized Income After Taxes	-	-	-	-
Normalized Income Avail to Common	-	-	-	-
Basic Normalized EPS	-	-	-	-
Diluted Normalized EPS	-0.31	-0.29	-0.44	-0.38

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