

# Fundamentals

Select the financial statements you wish to view below. The reports below may be viewed on either an annual or quarterly basis.

NASDAQ:  
PZZA 

Income Statement | [Balance Sheet](#) | [Cash Flow](#)

Annual | [Quarterly](#)

All numbers in thousands USD

| Period Ending                                 | 31 Dec 2025      | 31 Dec 2024      | 31 Dec 2023      | 31 Dec 2022      |
|-----------------------------------------------|------------------|------------------|------------------|------------------|
| <b>Total Revenue</b>                          | <b>2,053,808</b> | <b>2,059,387</b> | <b>2,135,713</b> | <b>2,102,103</b> |
| Cost of Revenue                               | 1,552,737        | 1,547,833        | 1,622,528        | 1,711,564        |
| <b>Gross Profit</b>                           | <b>501,071</b>   | <b>511,554</b>   | <b>513,185</b>   | <b>390,539</b>   |
| Operating Expenses                            |                  |                  |                  |                  |
| Research Development                          | --               | --               | --               | --               |
| Selling General and Administrative            | 411,924          | 354,850          | 366,043          | 217,516          |
| Non Recurring                                 | --               | --               | --               | --               |
| Others                                        | 0                | 0                | 0                | 15,673           |
| Total Operating Expenses                      | 411,924          | 354,850          | 366,043          | 233,189          |
| <b>Operating Income or Loss</b>               | <b>89,147</b>    | <b>156,704</b>   | <b>147,142</b>   | <b>109,030</b>   |
| Income from Continuing Operations             |                  |                  |                  |                  |
| Total Other Income/Expenses Net               | --               | (36,900)         | (34,500)         | (48,320)         |
| Earnings Before Interest And Taxes            | 89,147           | 156,704          | 147,142          | 109,030          |
| Interest Expense                              | --               | --               | --               | --               |
| Income Before Tax                             | 48,378           | 114,126          | 103,673          | 83,769           |
| Income Tax Expense                            | 16,261           | 29,929           | 20,874           | 14,420           |
| Minority Interest                             | 12,064           | 16,213           | 16,327           | 16,946           |
| Net Income From Continuing Ops                | 32,117           | 84,197           | 82,799           | 69,349           |
| Non-recurring Events                          |                  |                  |                  |                  |
| Discontinued Operations                       | --               | --               | --               | --               |
| Extraordinary Items                           | --               | --               | --               | --               |
| Effect Of Accounting Changes                  | --               | --               | --               | --               |
| Other Items                                   | (1,586)          | (711)            | (701)            | (1,577)          |
| <b>Net Income</b>                             | <b>30,531</b>    | <b>83,486</b>    | <b>82,098</b>    | <b>67,772</b>    |
| Preferred Stock And Other Adjustments         | 962              | 166              | --               | 306              |
| <b>Net Income Applicable To Common Shares</b> | <b>29,569</b>    | <b>83,320</b>    | <b>82,098</b>    | <b>67,362</b>    |



<https://aall.investorroom.com/fundamentals?p=A&ticker=PZZA>