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| **Brief Exercise 9-11**Suppose **Nike, Inc.** reported the following plant assets and intangible assets for the year ended May 31, 2014 (in millions): other plant assets $929.4; land $235.2; patents and trademarks (at cost) $528.2; machinery and equipment $2,063.7; buildings $965; goodwill (at cost) $206.2; accumulated amortization $43.9; and accumulated depreciation $2,366.Prepare a partial balance sheet for Nike for these items. ***(List Property, Plant and Equipment in order of Land, Buildings and Equipment.)***

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| **NIKE, INC.Partial Balance SheetAs of May 31, 2014(in millions)** |
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