## ALIGN TECHNOLOGY INC.

ISIN: US0162551016 WKN: 016255101 Asset Class: Stock



### **Company Profile**

Align Technology, Inc. engages in the design, manufacture, and market of orthodontics, restorative, and aesthetic dentistry products. It operates through the Clear Aligner, and Scanner and Services segments. The Clear Aligner segment consists of Invisalign full, teen, and assist products, and Vivera retainers for treating malocclusion. The Scanner and Services segment consists of intraoral scanning systems such as single hardware platforms and restorative or orthodontic software options, ancillary products, and other related additional services. The company was founded by Zia Chishti, Brian Freyburger, and Kelsey Wirth in March 1997 and is headquartered in Tempe, AZ.

#### Financial figures, Fiscal year: from 01.01. to 31.12. 2023 2022 2021 **Financial figures** Assets Liabilities and equity Assets Liabilities and equity Assets Liabilities and equity **Current assets** 2,446,618,000 2,424,391,000 2,494,075,000 Common stock capital 8,000 8,000 **Fixed assets** 3,637,259,000 3,523,556,000 3,448,035,000 3,622,714,000 Equity capital of a company 3,630,489,000 3,601,358,000 937 438 000 942 050 000 1 099 370 000 Cash and cash equivalents Accrued liabilities 0 0 0 Other assets **Current liabilities** 2.066.611.000 1.925.887.000 1.924.071.000 Prepayments and accrued income Non-current liabilities 386,777,000 420,702,000 395,325,000 Different income

Different income		-		-1		-
Other liabilities		289,809,000		320,368,000		292,669,000
Total assets	6,083,877,000	6,083,877,000	5,947,947,000	5,947,947,000	5,942,110,000	5,942,110,000
Balance notes						
				2023	2022	2021
Accounting standard				US-GAAP	US-GAAP	US-GAAP
Employees				21,610	23,165	22,540
Equity ratio				59.67%	60.55%	60.97%
Debt-equity ratio				67.58%	65.16%	64.02%
Others						
				2023	2022	2021
Tax Expense Rate				30.59%	39.64%	23.75%

# **ALIGN TECHNOLOGY INC.**

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Income statement			
	2023	2022	2021
Turnover	3,862,260,000	3,734,635,000	3,952,584,000
Net income	445,053,000	361,573,000	772,020,000
EBIT	561,301,822	534,083,524	907,984,272
Operating income before taxes	641,204,000	599,057,000	1,012,423,000
Cash Flow	785,776,000	568,732,000	1,172,544,000
Net interest income	17,258,000	5,367,000	3,103,000
Research and development expenses	346,830,000	305,258,000	250,315,000
Income taxes	196,151,000	237,484,000	240,403,000
Result from investments in subsidaries, associates and other	0	0	0
Revenues per employee	160,782	145,032	157,753

# **Board of Directors**

Members of Management Board					
C. Larkin	Chairman of Board of Directors				
Andrea Saia	Member of Board of Directors				
Anne Myong	Member of Board of Directors				
George Morrow	Member of Board of Directors				
Joseph Lacob	Member of Board of Directors				
Kevin Conroy	Member of Board of Directors				
Kevin Dallas	Member of Board of Directors				
Mojdeh Poul	Member of Board of Directors				
Susan Siegel	Member of Board of Directors				
Joseph M. Hogan	Chairman of Managing Board				
Emory Wright	Member of Executive Committee				
Jennifer Olson	Member of Executive Committee				
John F. Morici	Member of Executive Committee				
Julie Coletti	Member of Executive Committee				
Karim Boussebaa	Member of Executive Committee				
Raj Pudipeddi	Member of Executive Committee				
Simon Beard	Member of Executive Committee				
Sreelakshmi Kolli	Member of Executive Committee				
Stuart Hockridge	Member of Executive Committee				
Zelko Relic	Member of Executive Committee				