

TESLA

Selected Financial Data

	2011	2010	2009
Revenues			
Automotive sales	\$ 41,829	\$ 53,493	\$ 16,242
Development services	75,499	—	—
Total revenues	117,328	111,993	16,242
Total cost of revenues			
Automotive sales	71,943	88,448	11,881
Development services	1,877	—	—
Total cost of revenues	73,820	88,448	11,881
Gross Profit	43,508	23,545	4,361
Operating expenses			
Research and development	42,799	41,361	31,754
Selling, general and administrative	34,575	42,158	25,449
Total operating expenses	77,374	83,519	57,203
Loss from operations	(33,866)	(60,007)	(52,842)
Interest income	129	139	129
Interest expense	(92)	(271)	(1,547)
Other income	(2,311)	1,493	961
Loss before income taxes	(36,140)	(60,546)	(53,089)
Provision for income taxes	171	26	97

The 2011 operating loss includes research and development expenses of \$42.8 million, which includes \$34.6 million related to the development of the Model S, which comprises product development, tooling, testing and other elements of our operations during the design of the vehicle. We believe the expenses will trend the same or lower than 2010, including our planned Model X, however, we may not realize our profitability and cost efficiency targets during our vehicle launch period.

We expect 2012 operating loss to be significantly higher than 2011, primarily due to the launch of the Model S and Model X, and other non-recurring expenses for business development. Our sales volume will increase as we begin to sell the Model S and Model X, and we expect our operating loss to decrease as we begin to realize the benefits of our manufacturing operations and economies of scale. In addition, we expect to incur significant operating expenses and expenses to develop infrastructure to support our manufacturing operations. We expect our operating loss to be significantly higher than 2011, however, we may not realize our profitability and cost efficiency targets during our vehicle launch period.

Elon Musk

Chief Executive Officer and Director



Annual Report Project Tesla Motors Inc Emory

Xiaolong Qi



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