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gaap:ConvertibleDebtMember2024-09-012024-09-30iso4217:USDxbrli:sharesbox:Planbox:Leasebox:Segmentxbrli:purexbrli:sharesbox:TradingDayiso4217:USD Â UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549 Â FORM 10-Q Â Â Â â˜’ QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 For the quarterly period ended October 31, 2024 OR Â â˜ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 For the transition period from to Commission File Number 001-36805 Â Box, Inc. (Exact name of registrant as specified in its charter) Â Delaware 20-2714444 (State or other jurisdiction ofincorporation or organization) (I.R.S. EmployerIdentification No.) 900 Jefferson Ave. Redwood City, California 94063 (Address of principal executive offices and Zip Code) (877) 729-4269 (Registrantâ€™s telephone number, including area code) Â Securities registered pursuant to Section 12(b) of the Act: Â Title of each class Trading Symbol(s) Name of each exchange on which registered Class A Common Stock, $0.0001 par value per share BOX New York Stock Exchange Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes â˜’ No â˜ Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). Yes â˜’ No â˜ Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company. See the definition of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting company,â€ and â€œemerging growth companyâ€ in Rule 12b-2 of the Exchange Act. Large accelerated filer Â â˜’ Accelerated filer â˜ Non-accelerated filer â˜ Smaller reporting company â˜ Emerging growth company Â â˜ Â Â Â Â Â If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. â˜ Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes â˜ No â˜’ As of November 30, 2024, the number of shares of the registrantâ€™s Class A common stock outstanding was 143,703,769. Â Â Â TABLE OF CONTENTS Â Â Â PART I â€” FINANCIAL INFORMATION Â Page Item 1. Â Financial

Statements (Unaudited) Â 5 Â Â Condensed Consolidated Balance Sheets as of October 31, 2024 and January 31, 2024 Â 5 Â Â Condensed Consolidated Statements of Operations for the Three and Nine Months Ended October 31, 2024 and 2023 Â 6 Â Â Condensed Consolidated Statements of Comprehensive Income for the Three and Nine Months Ended October 31, 2024 and 2023 Â 7 Â Â Condensed Consolidated Statements of Convertible Preferred Stock and Stockholders' Deficit for the Three and Nine Months Ended October 31, 2024 and 2023 Â 8 Â Â Condensed Consolidated Statements of Cash Flows for the Nine Months Ended October 31, 2024 and 2023 Â 10 Â Â Notes to Condensed Consolidated Financial Statements Â 11 Item 2. Â Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations Â 22 Item 3. Â Quantitative and Qualitative Disclosures About Market Risk Â 34 Item 4. Â Controls and Procedures Â 35 Â PART II â€“ OTHER INFORMATION Â Â Item 1. Â Legal Proceedings Â 36 Item 1A. Â Risk Factors Â 36 Item 2. Â Unregistered Sales of Equity Securities and Use of Proceeds Â 61 Item 5. Â Other Information Â 61 Item 6. Â Exhibits Â 62 Â Â Signatures Â 63 Â Â Â SPECIAL NOTE REGARDING FORWARD-LOOKING STATEMENTS This Quarterly Report on Form 10-Q contains forward-looking statements within the meaning of Section 27A of the Securities Act of 1933, as amended, and Section 21E of the Securities Exchange Act of 1934, as amended, which statements involve substantial risks and uncertainties. Forward-looking statements generally relate to future events or our future financial or operating performance. In some cases, you can identify forward-looking statements because they contain words such as â€œmay,â€ â€œwill,â€ â€œshould,â€ â€œexpects,â€ â€œplans,â€ â€œanticipates,â€ â€œcould,â€ â€œintends,â€ â€œtarget,â€ â€œprojects,â€ â€œcontemplates,â€ â€œbelieves,â€ â€œestimates,â€ â€œpredicts,â€ â€œpotentialâ€ or â€œcontinueâ€ or the negative of these words or other similar terms or expressions that concern our expectations, strategy, plans or intentions. Forward-looking statements contained in this Quarterly Report on Form 10-Q include, but are not limited to, statements about: â€¢our future financial and operating results; including expectations regarding revenue, deferred revenue, billings, remaining performance obligations, gross margins, operating income, and net retention rate; â€¢our ability to maintain an adequate rate of revenue and billings growth and our expectations regarding such growth; â€¢our market opportunity, business plan and ability to effectively manage our growth; â€¢the effects of global economic conditions on our business and the impact of foreign exchange rates on our business; â€¢our ability to maintain profitability and expand or maintain positive cash flow; â€¢our ability to achieve our long-term and short-term gross and operating margin objectives; â€¢our ability to grow our remaining performance obligations; â€¢our expectations regarding our revenue mix; â€¢our ability to maintain, protect and enhance our brand and intellectual property; â€¢costs associated with defending intellectual property infringement and other claims and the frequency of such claims; â€¢our ability to attract and retain end-customers; â€¢our ability to further penetrate our existing customer base and expand their use of our services; â€¢our ability to displace existing products in established markets; â€¢our expectations regarding timing of new products, product bundles and features; â€¢our ability to expand our leadership position as a cloud content management platform; â€¢our ability to timely and effectively scale and adapt our new and existing technology; â€¢our ability to innovate new products and features and bring them to market in a timely manner and the expected benefits to customers and potential customers of our products; â€¢our investment strategy, including our plans to further invest in our business, including investment in research and development, sales and marketing, public cloud hosting and our professional services organization, and our ability to effectively manage such investments; â€¢our ability to expand internationally; â€¢expectations about competition and its effect in our market and our ability to compete; â€¢use of financial measures not calculated in accordance with accounting principles generally accepted in the United States; â€¢our belief regarding the sufficiency of our cash, cash equivalents and our credit facilities to meet our working capital and capital expenditure needs for at least the next 12 months; â€¢our expectations concerning relationships with third parties and our ability to realize the anticipated benefits therefrom; â€¢our ability to attract and retain qualified employees and key personnel; â€¢the effects of new laws, policies, taxes and regulations on our business; â€¢managementâ€™s plans, beliefs and objectives, including the importance of our brand and culture on our business; 3 Â â€¢acquisitions of or investments in complementary companies, products, services or technologies and our ability to successfully integrate such companies or assets; and â€¢any potential repurchase of our Class A common stock. These forward-looking statements are subject to a number of risks, uncertainties and assumptions, including those described in the section titled â€œRisk Factorsâ€ and elsewhere in this Quarterly Report on Form 10-Q. Moreover, we operate in a very competitive and rapidly changing environment, and new risks emerge from time to time. It is not possible for our management to predict all risks, nor can we assess the impact of all factors on our business or the extent to which any factor, or combination of factors, may cause actual results to differ materially from those contained in any forward-looking statements we may make. In light of these risks, uncertainties and assumptions, the forward-looking events and circumstances discussed in this Quarterly Report on Form 10-Q may not occur and actual results could differ materially and adversely from those anticipated or implied in the forward-looking statements. You should not rely upon forward-looking statements as predictions of future events. Although we believe that the expectations reflected in the forward-looking statements are reasonable, we cannot guarantee that the future results, levels of activity, performance or events and circumstances reflected in the forward-looking statements will be achieved or occur. Moreover, neither we nor any other person assumes responsibility for the accuracy and completeness of the forward-looking statements. We undertake no obligation to update publicly any forward-looking statements for any reason after the date of this Quarterly Report on Form 10-Q to conform these statements to actual results or to changes in our expectations, except as required by law. You should read this Quarterly Report on Form 10-Q and the documents that we reference in this Quarterly Report on Form 10-Q and have filed with the Securities and Exchange Commission (SEC) as exhibits to this Quarterly Report on Form 10-Q with the understanding that our actual future results, levels of activity, performance, and events and circumstances may be materially different from what we expect. 4 Â PART I â€“ FINANCIAL INFORMATION Item 1. Financial Statements BOX, INC. CONDENSED CONSOLIDATED BALANCE SHEETS (In thousands, except per share data) (Unaudited) Â Â Â October 31, Â Â Â January 31, Â Â Â 2024 Â Â 2024 Â ASSETS Â Â Â Â Â Â Current assets: Â Â Â Â Â Â Cash and cash equivalents Â $ 608,765 Â Â $ 383,742 Â Short-term investments Â Â 89,150 Â Â Â 96,948 Â Accounts receivable, net Â Â 188,495 Â Â Â 281,487 Â Deferred commissions Â Â 43,192 Â Â Â 45,817 Â Other current assets Â Â 32,988 Â Â Â 34,186 Â Total current assets Â Â 962,590 Â Â Â 842,180 Â Operating lease right-of-use assets, net Â Â 83,283 Â Â Â 99,354 Â Goodwill Â Â 78,733 Â Â Â 76,750 Â Deferred commissions, non-current Â Â 57,470 Â Â Â 63,541 Â Deferred tax assets Â Â 72,352 Â Â Â 75,665 Â Other long-term assets Â Â 99,892 Â Â Â 83,673 Â Total assets Â $ 1,354,320 Â Â $ 1,241,163 Â LIABILITIES, CONVERTIBLE PREFERRED STOCK AND STOCKHOLDERSâ€™ DEFICIT Â Â Â Â Â Â Current liabilities: Â Â Â Â Â Â Accounts payable, accrued expenses and other current liabilities Â $ 53,416 Â Â $ 52,737 Â Accrued compensation and benefits Â Â 32,629 Â Â Â 36,872 Â Operating lease liabilities Â Â 25,590 Â Â Â 26,812 Â Deferred revenue Â Â 475,469 Â Â Â 562,859 Â Total current liabilities Â Â 587,104 Â Â Â 679,280 Â Debt, net, non-current Â Â 651,675 Â Â Â 370,822 Â Operating lease liabilities, non-current Â Â 75,992 Â Â Â 94,165 Â Other liabilities, non-current Â Â 25,754 Â Â Â 35,863 Â Total liabilities Â Â 1,340,525 Â Â Â 1,180,130 Â Commitments and contingencies (Note 5) Â Â Â Â Â Â Series A convertible preferred stock, par value of $0.0001Â per share; 500Â shares authorized, issued and outstanding as of October 31 and January 31, 2024 Â Â 493,677 Â Â Â 492,095 Â Stockholdersâ€™ deficit: Â Â Â Â Â Â Class A common stock, par value $0.0001Â per share; 1,000,000Â shares authorized; 143,949Â shares and 144,353Â shares issued and outstanding as of October 31 and January 31, 2024, respectively Â Â 14 Â Â Â 14 Â Additional paid-in capital Â Â 686,216 Â Â Â 785,374 Â Accumulated other comprehensive loss Â Â (9,959) Â Â (9,686) Accumulated deficit Â Â (1,156,153) Â Â (1,206,764) Total stockholdersâ€™ deficit Â Â (479,882) Â Â (431,062) Total liabilities, convertible preferred stock and stockholdersâ€™ deficit Â $ 1,354,320 Â Â $ 1,241,163 Â Â See notes to condensed consolidated financial statements. 5 Â BOX, INC. CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS (In thousands, except per share data) (Unaudited) Â Â Â Three Months Ended Â Â Nine Months Ended Â Â Â October 31, Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Revenue Â $ 275,913 Â Â $ 261,537 Â Â $ 810,610 Â Â $ 774,863 Â Cost of revenue Â Â 55,556 Â Â Â 69,227 Â Â Â 169,321 Â Â Â 197,891 Â Gross profit Â Â 220,357 Â Â Â 192,310 Â Â Â 641,289 Â Â Â 576,972 Â Operating expenses: Â Â Â Â Â Â Â Â Â Â Â Â Research and development Â Â 67,865 Â Â Â 61,026 Â Â Â 195,983 Â Â Â 186,860 Â Sales and marketing Â Â 95,407 Â Â Â 87,930 Â Â Â 283,315 Â Â Â 262,745 Â General and administrative Â Â 33,674 Â Â Â 31,975 Â Â Â 100,293 Â Â Â 97,778 Â Total operating expenses Â Â 196,946 Â Â Â 180,931 Â Â Â 579,591 Â Â Â 547,383 Â Income from operations Â Â 23,411 Â Â Â 11,379 Â Â Â 61,698 Â Â Â 29,589 Â Interest and other (expense) income, net Â Â (6,119) Â Â 1,801 Â Â Â 2,438 Â Â Â 7,412 Â Income before provision for income taxes Â Â 17,292 Â Â Â 13,180 Â Â Â 64,136 Â Â Â 37,001 Â Provision for income taxes Â Â 4,399 Â Â Â 2,524 Â Â Â 13,525 Â Â Â 7,204 Â Net income Â $ 12,893 Â Â $ 10,656 Â Â $ 50,611 Â Â $ 29,797 Â Accretion and dividend on series A convertible preferred stock Â Â (4,282) Â Â (4,280) Â Â (12,832) Â Â (12,811) Undistributed earnings attributable to preferred stockholders Â Â (985) Â Â (729) Â Â (4,302) Â Â (1,938) Net income attributable to common stockholders Â $ 7,626 Â Â $ 5,647 Â Â $ 33,477 Â Â $ 15,048 Â Net income per share attributable to common stockholders Â Â Â Â Â Â Â Â Â Â Â Â Basic Â $ 0.05 Â Â $ 0.04 Â Â $ 0.23 Â Â $ 0.10 Â Diluted Â $ 0.05 Â Â $ 0.04 Â Â $ 0.23 Â Â $ 0.10 Â Weighted-average shares used to compute net income per share attributable to common stockholders Â Â Â Â Â Â Â Â Â Â Â Â Basic Â Â 143,479 Â Â Â 143,915 Â Â Â 144,275 Â Â Â 144,296 Â Diluted Â Â 149,071 Â Â Â 147,625 Â Â Â 148,002 Â Â Â 149,351 Â Â Â See notes to condensed consolidated financial statements. 6 Â BOX, INC. CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (In thousands) (Unaudited) Â Â Â Three Months Ended Â Â Nine Months Ended Â Â Â October 31, Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Net income Â $ 12,893 Â Â $ 10,656 Â Â $ 50,611 Â Â $ 29,797 Â Other comprehensive income (loss): Â Â Â Â Â Â Â Â Â Â Â Â Net foreign currency translation loss Â Â (205) Â Â (2,960) Â Â (469) Â Â (3,250) Other Â Â 905 Â Â Â (249) Â Â 196 Â Â Â (428) Other comprehensive income (loss): Â Â 700 Â Â Â (3,209) Â Â (273) Â Â (3,678) Comprehensive income Â $ 13,593 Â Â $ 7,447 Â Â $ 50,338 Â Â $ 26,119 Â Â See notes to condensed consolidated financial statements. 7 Â BOX, INC. CONDENSED CONSOLIDATED STATEMENTS OF CONVERTIBLE PREFERRED STOCK AND STOCKHOLDERSâ€™ DEFICIT (In thousands) (Unaudited) Â Â Three Months Ended October 31, 2024 Â Â Â Series A ConvertiblePreferred Stock Â Â Â Class A CommonStock Â Â AdditionalPaid-In Â Â Accumulated OtherComprehensive Â Â Accumulated Â Â TotalStockholders' Â Â Â Shares Â Â Amount Â Â Â Shares Â Â Amount Â Â Capital Â Â Loss Â Â Deficit Â Â Deficit Â Balance as of July 31, 2024 Â Â 500 Â Â $ 493,145 Â Â Â Â 143,228 Â Â $ 14 Â Â $ 740,292 Â Â $ (10,659) Â $ (1,169,046) Â $ (439,399) Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes Â Â â€” Â Â Â Â 1,724 Â Â Â â€” Â Â Â (9,256) Â Â â€” Â Â Â â€” Â Â Â (9,256) Stock-based compensation related to stock awards Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 54,159 Â Â Â â€” Â Â Â 54,159 Â Accretion and dividend on series A convertible preferred stock, net of dividends paid Â Â â€” Â Â Â 532 Â Â Â Â â€” Â Â Â â€” Â Â Â (4,282) Â Â â€” Â Â Â (4,282) Repurchases of common stock Â Â â€” Â Â Â â€” Â Â Â (1,003) Â Â â€” Â Â Â (29,923) Â Â â€” Â Â Â â€” Â Â Â (29,923) Induced conversion of convertible notes Â Â â€” Â Â Â â€” Â Â Â Â â€” Â Â Â â€” Â Â Â (42,601) Â Â â€” Â Â Â â€” Â Â Â (42,601) Purchase of capped calls related to convertible notes Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â (52,486) Â Â â€” Â Â Â â€” Â Â Â (52,486) Settlement of capped calls related to convertible notes Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 30,313 Â Â Â â€” Â Â Â 30,313 Â Other comprehensive income Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 700 Â Â Â 700 Â Net income Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 12,893 Â Â Â 12,893 Â Balance as of October 31, 2024 Â Â 500 Â Â $ 493,677 Â Â Â Â 143,949 Â Â $ 14 Â Â $ 686,216 Â Â $ (9,959) Â $ (1,156,153) Â $ (479,882) Â Three Months Ended October 31, 2023 Â Â Â Series A ConvertiblePreferred Stock Â Â Â Class A CommonStock Â Â AdditionalPaid-In Â Â Accumulated OtherComprehensive Â Â Accumulated Â Â TotalStockholders' Â Â Â Shares Â Â Amount Â Â Â Shares Â Â Amount Â Â Capital Â Â Loss Â Â Deficit Â Â Deficit Â Balance as of July 31, 2023 Â Â 500 Â Â $ 491,021 Â Â Â Â 144,045 Â Â $ 14 Â Â $ 787,211 Â Â $ (7,534) Â $ (1,316,655) Â $ (536,964) Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes Â Â â€” Â Â Â â€” Â Â Â 1,844 Â Â Â â€” Â Â Â (5,093) Â Â â€” Â Â Â â€” Â Â Â (5,093) Stock-based compensation related to stock awards Â Â â€” Â Â Â â€” Â Â Â Â â€” Â Â Â â€” Â Â Â 50,237 Â Â Â â€” Â Â Â â€” Â Â Â 50,237 Â Accretion and dividend on series A convertible preferred stock, net of dividends paid Â Â â€” Â Â Â 530 Â Â Â Â â€” Â Â Â â€” Â Â Â (4,280) Â Â â€” Â Â Â â€” Â Â Â (4,280) Repurchases of common stock Â Â â€” Â Â Â â€” Â Â Â (1,945) Â Â â€” Â Â Â (51,762) Â Â â€” Â Â Â â€” Â Â Â (51,762) Other comprehensive loss Â Â â€” Â Â Â â€” Â Â Â Â â€” Â Â Â â€” Â Â Â (3,209) Â Â â€” Â Â Â (3,209) Net income Â Â â€” Â Â Â â€” Â Â Â Â â€” Â Â Â â€” Â Â Â 10,656 Â Â Â 10,656 Â Balance as of October 31, 2023 Â Â 500 Â Â $ 491,551 Â Â Â Â 143,944 Â Â $ 14 Â Â $ 776,313 Â Â $ (10,743) Â $ (1,305,999) Â $ (540,415) Â Â See notes to condensed consolidated financial statements. 8 Â BOX, INC. CONDENSED CONSOLIDATED STATEMENTS OF CONVERTIBLE PREFERRED STOCK AND STOCKHOLDERSâ€™ DEFICIT (In thousands) (Unaudited) Â Â Â Nine Months Ended October 31, 2024 Â Â Â Series A ConvertiblePreferred Stock Â Â Â Class A CommonStock Â Â AdditionalPaid-In Â Â Accumulated OtherComprehensive Â Â Accumulated Â Â TotalStockholders' Â Â Â Shares Â Â Amount Â Â Â Shares Â Â Amount Â Â Capital Â Â Loss Â Â Deficit Â Â Deficit Â Balance as of January 31, 2024 Â Â 500 Â Â $ 492,095 Â Â Â Â 144,353 Â Â $ 14 Â Â $ 785,374 Â Â $ (9,686) Â $ (1,206,764) Â $ (431,062) Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes Â Â â€” Â Â Â Â 5,853 Â Â Â 1 Â Â Â (16,009) Â Â â€” Â Â Â â€” Â Â Â (16,008) Stock-based compensation related to stock awards Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 163,576 Â Â Â â€” Â Â Â 163,576 Â Accretion and dividend on series A convertible preferred stock, net of dividends paid Â Â â€” Â Â Â 1,582 Â Â Â Â â€” Â Â Â â€” Â Â Â (12,832) Â Â â€” Â Â Â â€” Â Â Â (12,832) Repurchases of common stock Â Â â€” Â Â Â â€” Â Â Â (6,257) Â Â (1) Â Â (169,119) Â Â â€” Â Â Â â€” Â Â Â (169,120) Induced conversion of convertible notes Â Â â€” Â Â Â â€” Â Â Â Â â€” Â Â Â â€” Â Â Â (42,601) Â Â â€” Â Â Â â€” Â Â Â (42,601) Purchase of capped calls related to convertible notes Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â (52,486) Â Â â€” Â Â Â â€” Â Â Â (52,486) Settlement of capped calls related to convertible notes Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 30,313 Â Â Â â€” Â Â Â 30,313 Â Other comprehensive loss Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â (273) Â Â â€” Â Â Â (273) Net income Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 50,611 Â Â Â 50,611 Â Balance as of October 31, 2024 Â Â 500 Â Â $ 493,677 Â Â Â Â 143,949 Â Â $ 14 Â Â $ 686,216 Â Â $ (9,959) Â $ (1,156,153) Â $ (479,882) Â Nine Months Ended October 31, 2023 Â Â Â Series A ConvertiblePreferred Stock Â Â Â Class A CommonStock Â Â AdditionalPaid-In Â Â Accumulated OtherComprehensive Â Â Accumulated Â Â TotalStockholders' Â Â Â Shares Â Â Amount Â Â Â Shares Â Â Amount Â Â Capital Â Â Loss Â Â Deficit Â Â Deficit Â Balance as of January 31, 2023 Â Â 500 Â Â $ 489,990 Â Â Â Â 144,301 Â Â $ 14 Â Â $ 818,996 Â Â $ (7,065) Â $ (1,335,796) Â $ (523,851) Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes Â Â â€” Â Â Â Â 5,403 Â Â Â 1 Â Â Â (30,928) Â Â â€” Â Â Â â€” Â Â Â (30,927) Stock-based compensation related to stock awards Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 158,293 Â Â Â â€” Â Â Â 158,293 Â Accretion and dividend on series A convertible preferred stock, net of dividends paid Â Â â€” Â Â Â 1,561 Â Â Â Â â€” Â Â Â â€” Â Â Â (12,811) Â Â â€” Â Â Â â€” Â Â Â (12,811) Repurchases of common stock Â Â â€” Â Â Â â€” Â Â Â (5,760) Â Â (1) Â Â (157,237) Â Â â€” Â Â Â â€” Â Â Â (157,238) Other comprehensive loss Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â (3,678) Â Â â€” Â Â Â (3,678) Net income Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 29,797 Â Â Â 29,797 Â Balance as of October 31, 2023 Â Â 500 Â Â $ 491,551 Â Â Â Â 143,944 Â Â $ 14 Â Â $ 776,313 Â Â $ (10,743) Â $ (1,305,999) Â $ (540,415) Â 9 Â BOX, INC. CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (In thousands) (Unaudited) Â Â Â Nine Months Ended Â Â Â October 31, Â Â Â 2024 Â Â 2023 Â CASH FLOWS FROM OPERATING ACTIVITIES: Â Â Â Â Â Â Net income Â $ 50,611 Â Â $ 29,797 Â Adjustments to reconcile net income to net cash provided by operating activities: Â Â Â Â Â Â Depreciation and amortization Â Â 15,910 Â Â Â 38,996 Â Stock-based compensation expense Â Â 161,857 Â Â Â 151,517 Â Amortization of deferred commissions Â Â 39,377 Â Â Â 40,803 Â Induced conversion expense Â Â 10,139 Â Â Â â€” Â Other Â Â (2,496) Â Â 2,729 Â Changes in operating assets and liabilities: Â Â Â Â Â Â Accounts receivable, net Â Â 90,764 Â Â Â 93,280 Â Deferred commissions Â Â (30,860) Â Â (28,361) Operating lease right-of-use assets, net Â Â 18,171 Â Â Â 26,302 Â Other assets Â Â (26) Â Â 707 Â Accounts payable, accrued expenses and other liabilities Â Â (10,519) Â Â (9,138) Operating lease liabilities Â Â (21,658) Â Â (35,731) Deferred revenue Â Â (91,186) Â Â (81,513) Net cash provided by operating activities Â Â 230,084 Â Â Â 229,388 Â CASH FLOWS FROM INVESTING ACTIVITIES: Â Â Â Â Â Â Purchases of short-term investments Â Â (90,676) Â Â (106,389) Maturities of short-term investments Â Â 97,396 Â Â Â 79,000 Â Sales of short-term investments Â Â 3,567 Â Â Â â€” Â Purchases of property and equipment Â Â (1,945) Â Â (4,461) Proceeds from sales of property and equipment Â Â 8,395 Â Â Â 1,671 Â Capitalized internal-use software costs Â Â (19,031) Â Â (12,362) Other Â Â (3,525) Â Â (190) Net cash used in investing activities Â Â (5,819) Â Â (42,731) CASH FLOWS FROM FINANCING ACTIVITIES: Â Â Â Â Â Â Proceeds from issuance of convertible notes, net of issuance

costs Â Â 448,953 Â Â Â â€” Â Partial repurchase of convertible notes Â Â (191,713) Â Â â€” Â Purchase of capped calls related to convertible notes Â Â (52,486) Â Â â€” Â Settlement of capped calls related to convertible notes Â Â 30,313 Â Â Â â€” Â Repurchases of common stock Â Â (168,651) Â Â (155,922) Principal payments on borrowings Â Â (30,000) Â Â â€” Â Payments of dividends to preferred stockholders Â Â (11,250) Â Â (11,193) Proceeds from exercise of stock options Â Â 16,170 Â Â Â 1,157 Â Proceeds from issuances of common stock under employee stock purchase plan Â Â 25,910 Â Â Â 26,860 Â Employee payroll taxes paid for net settlement of stock awards Â Â (58,089) Â Â (58,298) Principal payments of finance lease liabilities Â Â (2,141) Â Â (26,131) Other Â Â (2,022) Â Â (3,989) Net cash provided by (used in) financing activities Â Â 4,994 Â Â Â (227,516) Effect of exchange rate changes on cash, cash equivalents, and restricted cash Â Â (3,470) Â Â (9,710) Net increase (decrease) in cash, cash equivalents, and restricted cash Â Â 225,789 Â Â Â (50,569) Cash, cash equivalents, and restricted cash, beginning of period(1) Â Â 384,257 Â Â Â 429,040 Â Cash, cash equivalents, and restricted cash, end of period(1) Â $ 610,046 Â Â $ 378,471 Â Â (1)Restricted cash is included in other current assets in the condensed consolidated balance sheets for the periods presented. Â Â See notes to condensed consolidated financial statements. 10 Â BOX, INC. NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (Unaudited) Â Note 1. Description of Business and Basis of PresentationDescription of BusinessWe were incorporated in the state of Washington in April 2005, and were reincorporated in the state of Delaware in March 2008. Box provides a leading intelligent content management platform that enables organizations of all sizes to securely manage cloud content while allowing easy, secure access and sharing of this content from anywhere, on any device.Basis of PresentationThe accompanying unaudited condensed consolidated financial statements, which include the accounts of Box and its wholly owned subsidiaries, have been prepared in accordance with United States (U.S.) generally accepted accounting principles (GAAP) and applicable rules and regulations of the SEC for interim financial reporting. Accordingly, they do not include all of the financial information and footnotes required by GAAP for complete financial statements. In the opinion of our management, the unaudited condensed consolidated financial statements include all adjustments necessary for the fair presentation of our balance sheets, statements of operations, statements of comprehensive income, statements of convertible preferred stock and stockholders' deficit, and the statements of cash flows for the interim periods, but are not necessarily indicative of the results to be expected for any subsequent quarter or for the year ending January 31, 2025. The unaudited condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements in our Annual Report on Form 10-K for the year ended January 31, 2024, which was filed with the SEC on March 11, 2024. Certain prior period amounts reported in our condensed consolidated financial statements have been reclassified to conform to the current year presentation. Such reclassifications did not affect revenue, income from operations, or net income.Use of EstimatesThe preparation of consolidated financial statements in conformity with GAAP requires management to make, on an ongoing basis, estimates and assumptions that affect the amounts reported and disclosed in the financial statements and the accompanying notes. Actual results could differ from these estimates. Such estimates include, but are not limited to, the fair value of acquired intangible assets, the useful lives of intangible assets, the incremental borrowing rate we use to determine our lease liabilities, and the valuation allowance of deferred income tax assets. Management bases its estimates on historical experience and on various other assumptions which management believes to be reasonable, the results of which form the basis for making judgments about the carrying values of assets and liabilities.Certain Risks and ConcentrationsOur financial instruments that are exposed to concentrations of credit risk consist primarily of cash and cash equivalents, short-term investments, and accounts receivable. Although we deposit our cash with multiple financial institutions, our deposits, at times, may exceed deposit insurance coverage limits.We sell to a broad range of customers. Our revenue is derived primarily from the United States across a multitude of industries. Accounts receivable are derived from the delivery of our services to customers primarily located in the United States. We accept and settle our accounts receivable using credit cards, electronic payments and checks. A majority of our lower dollar value invoices are settled by credit card on or near the date of the invoice. We do not require collateral from customers to secure accounts receivable. We believe collections of our accounts receivable are probable based on the size, industry diversification, financial condition and past transaction history of our customers. As of October 31, 2024 and January 31, 2024, no single customer accounted for more than 10% of total accounts receivable. No single customer represented over 10% of our revenue for the three and nine months ended October 31, 2024 and 2023.We serve our customers and users from public cloud hosting operated by third parties. In order to reduce the risk of down time of our subscription services, we have public cloud hosting services established in various locations in the United States and abroad and we have internal procedures to restore services in the event of disaster. Even with these procedures for disaster recovery in place, our cloud services could be significantly interrupted during the implementation of the procedures to restore services. 11 Â Geographic LocationsFor the three and nine months ended October 31, 2024, revenue attributable to customers in the United States was 64% and 65%, respectively, and revenue attributable to customers in Japan was 24% and 23%, respectively. For the three and nine months ended October 31, 2023, revenue attributable to customers in the United States was 65% and 66%, respectively, and revenue attributable to customers in Japan was 21%.As of October 31, 2024 and January 31, 2024, substantially all of our property and equipment was located in the United States.Summary of Significant Accounting PoliciesDerivative Instruments and HedgingWe measure derivative instruments at fair value and recognize them as either assets or liabilities on our condensed consolidated balance sheets. We record changes in fair value of derivative instruments designated as cash flow hedges in other comprehensive income (loss). When the hedged transaction affects earnings, we subsequently reclassify the net derivative gain or loss within other comprehensive income (loss) into the same line as the hedged item on the condensed consolidated statements of operations to offset the changes in the hedged transaction. Derivatives not designated as hedging instruments are adjusted to fair value through interest and other income, net, on our condensed consolidated statements of operations in the period during which changes in fair value occur.There have been no other material changes to our significant accounting policies and estimates during the nine months ended October 31, 2024 from those disclosed in our Form 10-K for the year ended January 31, 2024. Additionally, we have a single reporting segment and all required segment information can be found in the condensed consolidated financial statements.Recently Adopted and Issued Accounting PronouncementsIn November 2024, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2024-03, Disaggregation of Income Statement Expenses, which requires disclosure of disaggregated information about the types of expenses (including employee compensation, depreciation, and amortization) in commonly presented expense captions in the statement of operations. For interim and annual reporting periods, entities will be required to provide this information in tabular format in the notes to the financial statements. This ASU is effective for fiscal years beginning after December 15, 2026, and interim periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.In December 2023, the FASB issued ASU 2023-09, Improvements to Income Tax Disclosures, which requires greater disaggregation of tax information in rate reconciliation and income taxes paid by jurisdiction. This ASU is effective for fiscal years beginning after December 15, 2024. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.In November 2023, the FASB issued ASU 2023-07, Improvements to Reportable Segment Disclosures, which requires disclosure of incremental segment information on an annual and interim basis. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024 and requires retrospective application to all prior periods presented in the financial statements. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures. Note 2. RevenueDeferred RevenueDeferred revenue was $491.3 million and $586.9 million as of October 31, 2024 and January 31, 2024, respectively. During the three months ended October 31, 2024 and 2023, we recognized $225.4 million and $212.9 million of revenue that was included in the deferred revenue balance as of July 31, 2024 and 2023, respectively. During the nine months ended October 31, 2024 and 2023, we recognized $512.1 million and $491.4 million of revenue that was included in the deferred revenue balance as of January 31, 2024 and 2023, respectively.Transaction Price Allocated to the Remaining Performance ObligationsAs of October 31, 2024, we had remaining performance obligations from contracts with customers of $1.3 billion. We expect to recognize revenue on 57% of these remaining performance obligations over the next 12 months, with the substantial majority of the remaining balance expected to be recognized within 24 months. 12 Â Note 3. Fair Value of Financial InstrumentsFair Value Measurements of Assets and Liabilities Measured at Fair Value on a Recurring BasisWe measure our financial assets and liabilities at fair value at each reporting period using a fair value hierarchy which requires us to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. We define fair value as the exchange price that would be received from selling an asset or paid to transfer a liability in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. A financial instrumentâ€™s classification within the fair value hierarchy is based upon the lowest level of input that is significant to the fair value measurement. Three levels of inputs may be used to measure fair value:â€¢Level 1â€”Observable inputs are unadjusted quoted prices in active markets for identical assets or liabilities.â€¢Level 2â€”Observable inputs are quoted prices for similar assets and liabilities in active markets or inputs other than quoted prices which are observable for the assets or liabilities, either directly or indirectly through market corroboration, for substantially the full term of the financial instruments.â€¢Level 3â€”Unobservable inputs that are supported by little or no market activity and are significant to the fair value of the assets or liabilities. These inputs are based on our own assumptions used to measure assets and liabilities at fair value and require significant management judgment or estimation.Financial assets subject to the fair value disclosure requirements are included in the tables below. All of our financial assets are classified as Level 1. The estimated fair value of cash equivalents and short-term investments were as follows (in thousands):Â Â Â October 31, Â Â January 31, Â Â Â 2024 Â Â 2024 Â Cash equivalents: Â Â Â Â Â Â Money market funds Â $ 95,482 Â Â $ 189,268 Â U.S. treasury securities Â Â 1,543 Â Â Â â€” Â Total cash equivalents Â Â 97,025 Â Â Â 189,268 Â Short-term investments: Â Â Â Â Â Â U.S. treasury securities Â Â 89,150 Â Â Â 61,484 Â Non-U.S. government issued securities Â Â â€” Â Â Â 5,464 Â Total short-term investments (1) Â Â 89,150 Â Â Â 66,948 Â Total cash equivalents and short-term investments (1) Â $ 186,175 Â Â $ 256,216 Â Â (1)As of January 31, 2024, we had a certificate of deposit for a total of $30.0 million with an original maturity of more than three months and less than twelve months that is classified as a short-term investment in our condensed consolidated balance sheet. This certificate of deposit is not included in the table above as it does not meet the definition of a security.There were no material differences between the estimated fair value and amortized cost of our cash equivalents and short-term investments.As of October 31, 2024, contractual maturities of our cash equivalents and short-term investments were as follows (in thousands):Â Â Â October 31, Â Â Â 2024 Â Due within one year Â $ 181,208 Â Due between one to five years Â Â 4,967 Â Total Â $ 186,175 Â As of October 31, 2024, we do not consider any portion of the unrealized losses to be credit losses.Fair Value Measurements of Other Financial InstrumentsIn September 2024, we issued $460.0 million aggregate principal amount of 1.50% convertible senior notes due September 15, 2029 (the â€œ2029 Convertible Notesâ€). In January 2021, we issued $345.0 million aggregate principal amount of 0.00% convertible senior notes due January 15, 2026 (the â€œ2026 Convertible Notesâ€ and together with the 2029 Convertible Notes, the â€œConvertible 13 Â Notesâ€). Using the proceeds from the issuance of the 2029 Convertible Notes, we entered into separate and privately negotiated transactions with certain holders of the 2026 Convertible Notes to repurchase $140.0 million aggregate principal amount of the 2026 Convertible Notes, which were completed simultaneously with the new convertible debt offering. The estimated fair values of the Convertible Notes, which we have classified as Level 2 financial instruments, were determined using observable market prices. As of October 31, 2024, the estimated fair value of the 2029 Convertible Notes and 2026 Convertible Notes was $453.0 million and $265.6 million, respectively, and as of January 31, 2024, the estimated fair value of the 2026 Convertible Notes was $392.1 million.During the nine months ended October 31, 2024, we entered into foreign currency forward contracts to hedge monetary assets and liabilities denominated in non-functional currencies. These foreign currency forward contracts are recorded at fair value and have maturities of 12 months or less. As of October 31, 2024, we had foreign currency forward contracts not designated as hedging instruments with a total notional value of $72.3 million. Our foreign currency forward contracts are classified as Level 2 as the valuation inputs are based on quoted prices and market observable data of similar instruments in active markets, such as currency spot and forward rates. As of October 31, 2024, the gross fair value of these foreign currency forward contracts was $2.6 million, recognized in other current assets in the condensed consolidated balance sheet. The losses recognized for these foreign currency forward contracts were not material for the three and nine months ended October 31, 2024. As of January 31, 2024, we did not have foreign currency forward contracts. Note 4. LeasesWe have entered into various non-cancellable operating lease agreements for certain of our offices and data centers with lease periods expiring primarily between fiscal years 2026 and 2034. Certain of these arrangements have free or escalating rent payment provisions and optional renewal or termination clauses. Our operating leases typically include variable lease payments, which are primarily comprised of common area maintenance and utility charges for our offices and power and network connections for our data centers, that are determined based on actual consumption. Our operating lease agreements do not contain any residual value guarantees, covenants, or other restrictions.We have also entered into various finance lease arrangements to obtain servers and related equipment for our data center operations. These agreements are primarily for four years and certain of these arrangements have optional renewal or termination clauses. The leases are secured by the underlying leased servers and related equipment. During fiscal year 2023, we modified our finance leases to reflect our intent to exercise the purchase options at the end of the term of each finance lease. As of January 31, 2024, there were no remaining material finance lease liabilities.We sublease certain floors of our Redwood City and London offices. Our current subleases have total lease terms ranging from 13 to 48 months that will expire at various dates by fiscal year 2029.The components of lease cost, which were included in operating expenses in our condensed consolidated statements of operations, were as follows (in thousands):Â Â Â Three Months Ended Â Â Nine Months Ended Â Â Â October 31, Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Finance lease cost: Â Â Â Â Â Â Â Â Â Â Â Â Amortization of finance lease right-of-use assets Â $ â€” Â Â $ 8,528 Â Â $ 374 Â Â $ 20,342 Â Interest on finance lease liabilities Â Â â€” Â Â Â 102 Â Â Â 12 Â Â Â 729 Â Operating lease cost, gross Â Â 6,414 Â Â Â 12,257 Â Â Â 23,158 Â Â Â 37,650 Â Variable lease cost, gross Â Â 1,867 Â Â Â 2,228 Â Â Â 5,347 Â Â Â 6,883 Â Sublease income Â Â (1,427) Â Â (1,673) Â Â (4,362) Â Â (5,044) Total lease cost Â $ 6,854 Â Â $ 21,442 Â Â $ 24,529 Â Â $ 60,560 Â Â 14 Â Â As of October 31, 2024, maturities of our operating lease liabilities, which do not include short-term leases and variable lease payments, are as follows (in thousands):Â Years ending January 31: Â Operating Leases (1) Â 2025 Â $ 8,004 Â 2026 Â Â 30,392 Â 2027 Â Â 28,842 Â 2028 Â Â 25,193 Â 2029 Â Â 12,101 Â Thereafter Â Â 10,933 Â Total lease payments Â $ 115,465 Â Less: imputed interest Â $ (13,883) Present value of total lease liabilities Â $ 101,582 Â Â (1)Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 and the years ending January 31, 2026, 2027, 2028 and 2029 of $0.9 million, $2.6 million, $2.2 million, $2.2 million, and $0.6 million, respectively, are not included in the table above.As of October 31, 2024, we had one operating lease for an office space that has not yet commenced. This operating lease has aggregated undiscounted future payments of $20.0 million and a lease term of nine years. This operating lease is estimated to commence during fiscal year 2026. Note 5. Commitments and ContingenciesLetters of CreditAs of October 31, 2024 and January 31, 2024, we had letters of credit in the aggregate amount of $11.2 million and $11.4 million, respectively, in connection with our operating leases and voluntary disability insurance (VDI) program, which were primarily issued under the available sublimit for the issuance of letters of credit in conjunction with a secured credit agreement as disclosed in Note 6.Purchase ObligationsOur purchase obligations relate primarily to public cloud hosting services and IT software and support services costs and have terms ranging from two to eight years. As of October 31, 2024, future minimum payments under non-cancellable contractual purchases, which were not recognized on our condensed consolidated balance sheet, are as follows, shown in accordance with the payment due date (in thousands):Â Years ending January 31: Â Â Â Remainder of 2025 Â $ 1,028 Â 2026 Â Â 14,753 Â 2027 Â Â 241,250 Â 2028 Â Â 1,134 Â 2029 Â Â 355 Â Total Â $ 258,520 Â Legal MattersFrom time to time, we are subject to litigation and claims that arise in the ordinary course of business. We investigate litigation and claims as they arise and accrue estimates for resolution of legal and other contingencies when losses are probable and estimable. Although the results of litigation and claims cannot be predicted with certainty, we believe there was not at least a reasonable possibility that we had incurred a material loss with respect to such loss contingencies as of October 31, 2024. Note 6. DebtConvertible Notes2029 Convertible Notes 15 Â In September 2024, we issued $460.0 million aggregate principal amount of 1.50% convertible senior notes due September 15, 2029. The 2029 Convertible Notes are senior unsecured obligations and bear interest at a rate of 1.50% per year payable semiannually in arrears on March 15 and September 15 of each year, beginning on March 15, 2025. Each $1,000 principal amount of the 2029 Convertible Notes will be convertible into 23.0102 shares of our Class A common stock, which is equivalent to a conversion price of approximately $43.46 per share, subject to adjustment upon the occurrence of specified events.The 2029 Convertible Notes are convertible at the option of the holders of the 2029 Convertible Notes at any time prior to the close of business on the business day immediately preceding June 15, 2029, only under the following circumstances: (1) during any fiscal quarter commencing after the fiscal quarter ending on January 31, 2025 (and only during such fiscal quarter), if the last reported sale price of our Class A common stock for at least 20 trading days (whether or not consecutive) during a period of 30 consecutive trading days ending on and including, the last trading day of the immediately preceding fiscal quarter is greater than or equal to 130% of the conversion price on each

applicable trading day; (2) during the five-business day period after any five consecutive trading day period (the â€œmeasurement periodâ€) in which the trading price per $1,000 principal amount of the 2029 Convertible Notes for each trading day of the measurement period was less than 98% of the product of the last reported sale price of our Class A common stock and the conversion rate for the 2029 Convertible Notes on each such trading day; (3) if we call the 2029 Convertible Notes for redemption, at any time prior to the close of business on the second scheduled trading day immediately preceding the redemption date; or (4) upon the occurrence of specified corporate events.On or after June 15, 2029, holders of the 2029 Convertible Notes may convert all or any portion of the 2029 Convertible Notes at any time prior to the close of business on the second scheduled trading day immediately preceding the maturity date regardless of the foregoing conditions. Upon conversion, we will satisfy our conversion obligation by paying cash up to the aggregate principal amount of the 2029 Convertible Notes to be converted and we will pay or deliver, as the case may be, the conversion premium in cash, shares of common stock or a combination of cash and shares of common stock, at our election.We may not redeem the 2029 Convertible Notes prior to September 20, 2027. We may redeem for cash all or any portion of the 2029 Convertible Notes, at our option, on or after September 20, 2027, if the last reported sale price of our common stock has been at least 130% of the conversion price then in effect for at least 20 trading days (whether or not consecutive) during any 30 consecutive trading day period (including the last trading day of such period) ending on and including, the trading day immediately preceding the date on which we provide notice of redemption at a redemption price equal to 100% of the principal amount of the 2029 Convertible Notes to be redeemed, plus accrued and unpaid interest to, but excluding, the redemption date. No sinking fund is provided for the 2029 Convertible Notes, which means we are not required to redeem or retire the 2029 Convertible Notes periodically.Upon the occurrence of a fundamental change (as defined in the indenture governing the 2029 Convertible Notes) prior to the maturity date, subject to certain conditions, holders of the 2029 Convertible Notes may require us to repurchase all or a portion of the 2029 Convertible Notes for cash at a repurchase price equal to 100% of the principal amount of the 2029 Convertible Notes to be repurchased, plus accrued and unpaid interest to, but excluding, the fundamental change repurchase date.2026 Convertible NotesIn January 2021, we issued $345.0 million aggregate principal amount of 0.00% convertible senior notes due January 15, 2026. The 2026 Convertible Notes are senior unsecured obligations and do not bear regular interest. Each $1,000 principal amount of the 2026 Convertible Notes will be convertible into 38.7962 shares of our Class A common stock, which is equivalent to a conversion price of approximately $25.78 per share.There have been no changes to the conversion or redemption terms of the 2026 Convertible Notes during the nine months ended October 31, 2024 from those disclosed in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024. 16 Â In September 2024, using proceeds from the issuance of the 2029 Convertible Notes, we entered into separate and privately negotiated transactions with certain holders of the 2026 Convertible Notes to repurchase $140.0 million aggregate principal amount of the 2026 Convertible Notes for an aggregate amount of $191.7 million of cash. The repurchase was accounted for as an induced conversion. We recognized $10.1 million of induced conversion expense, representing the fair value of the consideration paid to certain holders of the 2026 Convertible Notes in excess of the value to which they were entitled to receive pursuant to the original conversion terms. This expense was recognized in interest and other (expense) income, net on our condensed consolidated statements of operations. The remaining consideration of $42.6 million, after accounting for the induced conversion expense and carrying value of the 2026 Convertible Notes on the date of repurchase, including unamortized debt issuance costs of $1.0 million, was recorded as a reduction to additional paid-in capital.As of October 31, 2024, the conditions allowing holders of the Convertible Notes to convert were not met.The net carrying amount of the Convertible Notes consisted of the following (in thousands):Â Â Â October 31, Â Â January 31, Â Â Â Â 2024 Â Â 2024 Â Â Â Â 2029 Convertible Notes Â Â 2026 Convertible Notes Â Â 2026 Convertible Notes Â Principal Â $ 460,000 Â Â $ 205,000 Â Â $ 345,000 Â Unamortized issuance costs Â Â (11,947) Â Â (1,378) Â Â (3,750) Net carrying amount Â $ 448,053 Â Â $ 203,622 Â Â $ 341,250 Â Issuance costs are being amortized to interest expense over the term of the Convertible Notes using the effective interest rate method. The effective interest rate used to amortize the issuance costs of the 2029 Convertible Notes and 2026 Convertible Notes is 2.06% and 0.56%, respectively. For the three and nine months ended October 31, 2024 and 2023, interest expense recognized related to the 2029 Convertible Notes and 2026 Convertible Notes was not material.Capped CallsIn connection with the pricing of the 2029 Convertible Notes, we entered into privately negotiated capped call transactions with certain counterparties (the â€œ2029 Capped Callsâ€). The 2029 Capped Calls each have a strike price of approximately $43.46 per share, subject to certain adjustments, which correspond to the initial conversion price of the 2029 Convertible Notes. The 2029 Capped Calls have initial cap prices of $66.86 per share, subject to certain adjustments. The 2029 Capped Calls cover, subject to anti-dilution adjustments, approximately 10.6 million shares of our Class A common stock. The cost of $52.5 million incurred in connection with the 2029 Capped Calls was recorded as a reduction to additional paid-in capital.In connection with the pricing of the 2026 Convertible Notes, we entered into privately negotiated capped call transactions with certain counterparties (the â€œ2026 Capped Callsâ€ and together with the 2029 Capped Calls, the â€œCapped Callsâ€). The 2026 Capped Calls each have a strike price of approximately $25.80 per share, subject to certain adjustments, which correspond to the initial conversion price of the 2026 Convertible Notes. The 2026 Capped Calls have initial cap prices of $35.58 per share, subject to certain adjustments. The 2026 Capped Calls cover, subject to anti-dilution adjustments, approximately 13.4 million shares of our Class A common stock. The cost of $27.8 million incurred in connection with the 2026 Capped Calls was recorded as a reduction to additional paid-in capital. In September 2024, in connection with the repurchase of the 2026 Convertible Notes, we entered into agreements to unwind a portion of the 2026 Capped Calls and received approximately $30.3 million, which was recorded as an increase to additional paid-in capital. Apart from the partial unwind agreements, there have been no changes to the condition of the 2026 Capped Calls.The Capped Calls are generally intended to reduce or offset the potential dilution to our common stock upon any conversion of the Convertible Notes (or, in the event a conversion of the Convertible Notes is settled in cash, to offset our cash payment obligation) with such reduction or offset, as the case may be, subject to a cap based on the cap price. The Capped Calls are separate transactions, and not part of the terms of the Convertible Notes. As these transactions meet certain accounting criteria, the Capped Calls are recorded in stockholdersâ€™ deficit and are not accounted for as derivatives.Line of CreditOn June 30, 2023, we entered into an amended and restated secured credit agreement (the â€œJune 2023 Facilityâ€) to provide for a $150.0 million revolving loan facility with a $45.0 million sublimit for the issuance of letters of credit. There have been no changes to the terms and conditions of the June 2023 Facility during the nine months ended October 31, 2024 from those disclosed in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024. 17 Â In September 2024, we paid down $30.0 million of our outstanding principal balance on the June 2023 Facility. As of October 31, 2024, we had no debt outstanding on the June 2023 Facility and were in compliance with all financial covenants. Note 7. Redeemable Convertible Preferred Stock and Stockholdersâ€™ DeficitSeries A Convertible Preferred StockOn April 7, 2021, we entered into an investment agreement with a group of investors led by KKR & Co. Inc. (collectively â€œKKRâ€) relating to the issuance and sale of 500,000 shares of our Series A Convertible Preferred Stock, par value $0.0001 per share, for an aggregate purchase price of $500 million, or $1,000 per share.There have been no changes to the terms and conditions of the Series A Preferred Stock during the nine months ended October 31, 2024 from those disclosed in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024.During the nine months ended October 31, 2024, we paid cash dividends to our Series A Preferred Stockholders in the amount of $11.3 million and as of October 31, 2024, we had accrued dividends of $1.3 million on the Series A Preferred Stock. Accrued dividends are recorded against additional paid-in capital due to Box being in an accumulated deficit position. Share Repurchase PlanOur Board of Directors has authorized a share repurchase plan to opportunistically repurchase shares of our outstanding Class A common stock in open market transactions and on August 25, 2024, our Board of Directors authorized the repurchase of an additional $100 million shares of our Class A common stock. We periodically enter into pre-set trading plans adopted in accordance with Rule 10b5-1 to effect repurchases under our share repurchase plan.During the three months ended October 31, 2024, we repurchased 1.0 million shares at a weighted average price of $29.78 per share for a total amount of $29.9 million. During the nine months ended October 31, 2024, we repurchased 6.3 million shares at a weighted average price of $27.01 per share for a total amount of $169.0 million. As of October 31, 2024, $94.6 million remained available for additional repurchases. Note 8. Stock-Based CompensationEmployee Equity PlansWe currently have two employee equity plans that have been adopted by our Board of Directors. These plans, the 2015 Equity Incentive Plan (as amended or otherwise modified, the â€œ2015 Planâ€) and the 2015 Employee Stock Purchase Plan (the â€œ2015 ESPPâ€), are described in more detail in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024. On July 2, 2024, our stockholders approved the amended and restated 2015 Plan. Subject to the adjustment provisions, the maximum number of shares that may be issued under the 2015 Plan is (a) 9,000,000 shares of our Class A common stock, plus (b) any shares subject to awards granted under our 2011 Equity Incentive Plan, as amended, and the 2015 Plan that were outstanding on or prior to the approval of the amended and restated 2015 Plan, and that subsequently expire, are forfeited to or repurchased, or otherwise terminate without having been exercised or issued in full, up to a maximum of 20,228,040 shares. As of October 31, 2024, 8,609,988 shares and 2,823,385 shares were reserved for future issuance under the 2015 Plan and the 2015 ESPP, respectively.Stock OptionsThe following table summarizes the stock option activity under the equity incentive plans and related information:Â Â Â Shares Subject to Options Outstanding Â Â Weighted-Average Â Â Â Â

the entire content lifecycle, from the moment a file is created or ingested to when it is shared, edited, published, approved, signed, classified, and retained. Box keeps content secure and compliant, while also allowing easy access and sharing of this content from anywhere, on any device â€“ both within the organization and with external partners. With our Software-as-a-Service (SaaS) platform, users can work with their content as they need â€“ from secure external collaboration and workspaces to e-signature processes and content workflows â€“ improving employee productivity and accelerating business processes. IT teams can establish a space for compliant content management, and developers can easily create customized portals for white-labeled content collaboration. Administrators have a wide range of security, data protection, and compliance features they can activate to help meet legal and regulatory requirements, internal policies, and industry standards and regulations. The Box platform enables a broad range of high-value business use cases and integrates with more than 1,500 leading business applications. With hundreds of file formats and media types supported, Box is compatible with multiple application environments, operating systems, and devices â€“ ensuring that workers can securely access their critical business content whenever and wherever they need it. In addition, we continue to innovate by expanding our core services and offerings. In September 2024, we announced the general availability of Box Hubs, an offering that provides simple, customizable portals for individuals and teams to curate and publish content across their enterprise. Box Hubs is available with Box AI, a new set of capabilities that natively integrates advanced artificial intelligence (AI) models into Box's ICM platform. Using Box AI for Hubs, customers can easily find answers to critical questions across multiple documents in Box and generate new content. We also offer Box AI for Documents, which allows users to ask questions about any document to quickly uncover key findings, and Box AI for Notes, which enables users to generate content or refine drafted material. In addition, we announced the general availability of the Box AI application programming interface (API), which enables developers to integrate Box AI capabilities into custom applications. We provide our customers flexibility to power unique use cases by enabling them to select models from our trusted large language model partners, configure custom AI agents, and refine default prompts for tailored responses. We also provide many more content tools, including: â€¢Box Platform, our Platform-as-a-Service (PaaS) product, which enables customers and partners to build enterprise applications using our open APIs and developer tools; â€¢Box Shield, our advanced security offering that reduces the risk of accidental content leakage, protects from insider threats and account compromise, provides threat detection, response, and recovery for malware and ransomware incidents; â€¢Box Governance, our solution that provides customers with enhanced capabilities to comply with regulatory policies and helps streamline e-discovery requests and manage sensitive business information throughout its lifecycle; â€¢Box KeySafe, our solution that builds on top of Boxâ€™s strong encryption and security capabilities to give customers greater control over the encryption keys used to secure the file contents that are stored with Box; â€¢Box Relay, our process automation tool that allows our users to easily build, manage, track, and automate workflows without requiring coding; â€¢Box Sign, our secure, seamless e-signatures solution that natively integrates with customer content in Box; â€¢Box Zones, our solution that enables global customers to store their content in certain regions to meet compliance requirements; â€¢Box Shuttle, our content migration tool that allows for easy, affordable, self-service content migration directly from more than ten source systems into Box; and 22 Â â€¢Box Canvas, our natively integrated, interactive virtual whiteboard tool. In addition, with Box Consulting, organizations can access professional services for critical topics like implementation, technology and application development, and change management and user training. The increasing traction of these product innovations allows our customers to realize the full set of capabilities of ICM. We offer our solution to our customers as a subscription-based service, with subscription fees based on the requirements of our customers, including the number of users and functionality deployed. The majority of our customers subscribe to our service through one-year contracts, although we also offer our services for terms ranging from one month to three years or more. We typically invoice our customers at the beginning of the term, in multi-year, annual, quarterly or monthly installments. We recognize revenue as we satisfy our performance obligations. Accordingly, due to our subscription model, we recognize revenue for our subscription services ratably over the term of the contract. Current Period Highlights For the three months ended October 31, 2024 and 2023, our revenue was $275.9 million and $261.5 million, respectively, representing year-over-year growth of 5%, or 6% growth on a constant currency basis. As of October 31, 2024, our remaining performance obligations were $1.282 billion, representing a 13% increase from our remaining performance obligations of $1.131 billion as of October 31, 2023, or 14% growth on a constant currency basis. For the three months ended October 31, 2024, our gross profit was $220.4 million and our gross margin was 79.9%, compared to our gross profit of $192.3 million and our gross margin of 73.5% for the three months ended October 31, 2023. For the three months ended October 31, 2024, our operating income was $23.4 million and our operating margin was 8.5%, compared to our operating income of $11.4 million and our operating margin of 4.4% for the three months ended October 31, 2023. For the three months ended October 31, 2024, our net cash provided by operating activities was $62.6 million, a decrease of 13% from our net cash provided by operating activities of $71.8 million for the three months ended October 31, 2023. For the three months ended October 31, 2024, our non-GAAP free cash flow was $57.4 million, a decrease of 2% from our non-GAAP free cash flow of $58.3 million for the three months ended October 31, 2023. To supplement our current period highlights, we present growth on a constant currency basis for revenue and remaining performance obligations. Growth on a constant currency basis is determined by comparing current period reported results with the current results calculated using the equivalent rates in the prior period. Impact of Macroeconomic Factors on Our Business Our overall performance depends in part on worldwide economic and geopolitical conditions and their impact on customer behavior. Economic conditions, including impacts from inflation, higher interest rates, slower growth, the stronger dollar versus foreign currencies, particularly the Japanese Yen, the ongoing Russia-Ukraine conflict and the ongoing conflict in the Middle East and other changes in economic conditions, may adversely affect our results of operations and financial performance. During the three months ended October 31, 2024, in addition to headwinds from foreign exchange rate trends, we continued to see an impact from additional customer scrutiny being placed on larger deals and lower seat expansion rates due to the challenging macroeconomic environment. As a result, we have experienced, and may continue to experience, increased customer churn and delayed sales cycles, as well as customers and prospective customers reducing budgets for services that we offer. While we believe IT budgets have tightened and some larger deals have required more scrutiny across verticals and geographies, we also believe we are well-positioned to execute through these dynamic times as Box's ICM platform enables enterprises to streamline their businesses, drive up productivity, reduce risk, and lower costs. Key Business Metrics We use the key metrics below for financial and operational decision-making and as a means to evaluate period-to-period comparisons. We believe that these key metrics provide meaningful supplemental information regarding our performance. We believe that both management and investors benefit from referring to these key metrics in assessing our performance and when planning, forecasting, and analyzing future periods. These key metrics also facilitate managementâ€™s internal comparisons to our historical performance as well as comparisons to certain competitorsâ€™ operating results. We believe these key metrics are useful to investors both because (1) they allow for greater transparency with respect to key metrics used by management in its financial and operational decision-making and (2) they are used by institutional investors and the analyst community to help analyze the health of our business. 23 Â Remaining Performance Obligations Remaining performance obligations (RPO) represent, at a point in time, contracted revenue that has not yet been recognized. RPO consists of deferred revenue and backlog. Backlog is defined as non-cancellable contracts deemed certain to be invoiced and recognized as revenue in future periods. Future invoicing is determined to be certain when we have an executed non-cancellable contract or a significant penalty is due upon cancellation. While Box believes RPO is a leading indicator of revenue as it represents sales activity not yet recognized in revenue, it is not necessarily indicative of future revenue growth as it is influenced by several factors, including seasonality, contract renewal timing, average contract terms and foreign currency exchange rates. Box monitors RPO to manage the business and evaluate performance. RPO as of October 31, 2024 was $1.282 billion, an increase of 13% from October 31, 2023. The increase in RPO was primarily driven by expansion within existing customers as they broadened their deployment of our product offerings and the conversion to multi-product Suites. The increase in RPO was also driven by the addition of new customers and the timing of customer-driven renewals. RPO growth was partially offset by a negative impact of 30 basis points from foreign currency exchange rates. Billings Billings represent our revenue plus the changes in deferred revenue and contract assets in the period. Billings we record in any particular period primarily reflect subscription renewals and expansion within existing customers plus sales to new customers, and represent amounts invoiced for all of our products and professional services. We typically invoice our customers at the beginning of the term, in multi-year, annual, quarterly or monthly installments. If the customer negotiates to pay the full subscription amount at the beginning of the period, the total subscription amount for the entire term will be reflected in billings. If the customer negotiates to be invoiced annually or more frequently, only the amount billed for such period will be included in billings. Billings help investors better understand our sales activity for a particular period, which is not necessarily reflected in our revenue given that we recognize subscription revenue ratably over the contract term. We consider billings a significant performance measure. We monitor billings to manage our business, make planning decisions, evaluate our performance and allocate resources. We believe that billings offer valuable supplemental information regarding the performance of our business and will help investors better understand the sales volumes and performance of our business. We do not consider billings to be a non-GAAP financial measure because it is calculated using exclusively revenue, deferred revenue, and contract assets, all of which are financial measures calculated in accordance with GAAP. Billings for the three and nine months ended October 31, 2024 were $264.7 million and $711.6 million, respectively, representing an increase of 4% for the three months ended October 31, 2024 and an increase of 5% for the nine months ended October 31, 2024. The increase in billings was primarily driven by expansion within existing customers as they broadened their deployment of our product offerings and the conversion to multi-product Suites, the addition of new customers, and the timing of customer-driven renewals. Billings growth for the three and nine months ended October 31, 2024 was favorably impacted by 110 basis points and unfavorably impacted by 80 basis points, respectively, from foreign currency exchange rates. Our use of billings has certain limitations as an analytical tool and should not be considered in isolation or as a substitute for revenue or an analysis of our results as reported under GAAP. Billings are recognized when invoiced, while the related subscription and premier services revenue is recognized ratably over the contract term as we satisfy a performance obligation. Also, other companies, including companies in our industry, may not use billings, may calculate billings differently, may have different billing frequencies, or may use other financial measures to evaluate their performance, all of which could reduce the usefulness of billings as a comparative measure. Over time, we expect to continue to normalize payment durations. In addition, as we have gained and expect to continue to gain more traction with large enterprise customers, we also anticipate our quarterly billings to increasingly concentrate in the back half of our fiscal year, especially in the fourth quarter. 24 Â A calculation of billings starting with revenue, the most directly comparable GAAP financial measure, is presented below (in thousands): Â Â Â Three Months Ended Â Â Nine Months Ended Â Â Â October 31, Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â GAAP revenue Â $ 275,913 Â Â $ 261,537 Â Â $ 810,610 Â Â $ 774,863 Â Deferred revenue, end of period Â Â 491,304 Â Â Â 471,963 Â Â Â 491,304 Â Â Â 471,963 Â Less: deferred revenue, beginning of period Â Â (502,104) Â Â (479,293) Â Â (586,871) Â Â (566,630) Contract assets, beginning of period Â Â 5,481 Â Â Â 3,477 Â Â Â 2,452 Â Â Â 1,900 Â Less: contract assets, end of period Â Â (5,909) Â Â (3,944) Â Â (5,909) Â Â (3,944) Billings Â $ 264,685 Â Â $ 253,740 Â Â $ 711,586 Â Â $ 678,152 Â Â Non-GAAP Free Cash Flow We define non-GAAP free cash flow as cash flows from operating activities less purchases of property and equipment, principal payments of finance lease liabilities, capitalized internal-use software costs, and other items that did not or are not expected to require cash settlement and that management considers to be outside of our core business. Non-GAAP free cash flow for the three and nine months ended October 31, 2024 was $57.4 million and $213.3 million, respectively, representing a decrease of 2% and an increase of 14% from the three and nine months ended October 31, 2023, respectively. The decrease in non-GAAP free cash flow for the three months ended October 31, 2024 was primarily driven by the decrease in cash flows from operating activities, which is described in more detail under Liquidity and Capital Resources below. The decrease was partially offset by the reduction in payments of financial lease liabilities due to our migration to the public cloud from our collocated data centers. The increase in non-GAAP free cash flow for the nine months ended October 31, 2024 was primarily driven by the reduction in payments of finance lease liabilities due to our public cloud migration. A calculation of non-GAAP free cash flow starting with net cash provided by operating activities, the most directly comparable GAAP financial measure, is presented below (in thousands): Â Â Â Three Months Ended Â Â Nine Months Ended Â Â October 31, Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â GAAP net cash provided by operating activities Â $ 62,582 Â Â $ 71,782 Â Â $ 230,084 Â Â $ 229,388 Â Proceeds from sales of property and equipment, net of purchases Â Â 2,133 Â Â Â (2,043) Â Â 6,450 Â Â Â (2,790) Principal payments of finance lease liabilities Â Â â€” Â Â Â (7,179) Â Â (2,141) Â Â (26,131) Capitalized internal-use software costs Â Â (7,354) Â Â (4,243) Â Â (21,053) Â Â (13,334) Non-GAAP free cash flow Â $ 57,361 Â Â $ 58,317 Â Â $ 213,340 Â Â $ 187,133 Â Net Retention Rate Net retention rate is defined as the net percentage of Total Annual Recurring Revenue (Total ARR) retained from existing customers, including expansion. We define Total ARR as the annualized recurring revenue from all active customer contracts at the end of a reporting period. We calculate our net retention rate as of a period end by starting with the Total ARR from customers as of 12 months prior to such period end (Prior Period Total ARR). We then calculate Total ARR from these same customers as of the current period end (Current Period Total ARR). Finally, we divide the Current Period Total ARR by the Prior Period Total ARR to arrive at our net retention rate. In calculating our net retention rate, we include only Total ARR associated with those customers who have subscribed to Box for at least 12 months. We believe our net retention rate is an important metric that provides insight into the long-term value of our subscription agreements and our ability to retain and grow revenue from our customer base. Net retention rate is an operational metric and there is no comparable GAAP financial measure to which we can reconcile this particular key metric. Our net retention rate was 102% as of October 31, 2024 and 2023. Our net retention rate as of October 31, 2024 was primarily attributable to heightened budget scrutiny putting pressure on seat expansion within existing customers and increased partial customer churn. As our customers purchase add-on products or our bundled Enterprise Plus plan, we tend to realize significantly higher average contract values and stronger net retention rates as compared to customers who only purchase our core product. We believe our go-to-market efforts to deliver a solution selling strategy and our investments in product, customer success, and Box Consulting, including our Box Shuttle migration offering, are significant factors in our customer retention results. As we penetrate customer accounts, we expect our net retention rate to remain above 100% for the foreseeable future. 25 Â Components of Results of Operations Revenue We derive our revenue primarily from three sources: (1) subscription revenue, which is comprised of subscription fees from customers who have access to our ICM platform including routine customer support; (2) revenue from customers purchasing our premier services package; and (3) revenue from professional services such as implementing best practice use cases, project management and implementation consulting services. To date, practically all of our revenue has been derived from subscription and premier services. Subscription and premier services revenue are driven primarily by the number of customers, the number of seats sold to each customer and the price of our services. We recognize revenue as we satisfy our performance obligations. Accordingly, due to our subscription model, we recognize revenue for our subscription and premier services ratably over the contract term. We typically invoice our customers at the beginning of the term, in multi-year, annual, quarterly or monthly installments. Our subscription and premier services contracts are typically non-cancellable and do not contain refund-type provisions. The majority of our customers subscribe to our service through one-year contracts, although we also offer our services for terms ranging between one month to three years or more. Professional services are generally billed on a fixed price basis, for which revenue is recognized over time based on the proportion performed. Professional services revenue was not material as a percentage of total revenue for all periods presented. Revenue is presented net of sales and other taxes we collect on behalf of governmental authorities. Cost of Revenue Our cost of revenue consists primarily of costs related to providing our subscription services to our paying customers, including employee compensation and related expenses for data center operations, customer support and professional services personnel, public cloud hosting costs, depreciation of servers and equipment, security services and other tools, as well as amortization expense associated with acquired technology and capitalized internally developed software. We allocate overhead such as rent, information technology costs and employee benefit costs to all departments based on headcount. As such, general overhead expenses are reflected in cost of revenue and each of the operating expense categories set forth below. Operating Expenses Our operating expenses consist of research and development, sales and marketing, and general and administrative expenses. Personnel costs are the most significant component of each category of operating expenses. Operating expenses also include allocated overhead costs for facilities, information technology costs and employee benefit costs. Research and Development. Research and development expense consists primarily of employee compensation and related expenses, as well as allocated overhead. Our research and development efforts are focused on scaling our platform, building an ecosystem of best-of-breed applications and platforms, infrastructure, adding enterprise grade features, functionality and enhancements such as workflow automation, intelligent content management capabilities, advanced security, e-signature capability, native visual collaboration and whiteboarding, and artificial intelligence to enhance the ease of use of our cloud content management services. We capitalize certain qualifying costs to develop software for internal use incurred during the application development stage. Sales and Marketing. Sales and marketing expense consists primarily of employee compensation and related expenses, sales commissions, marketing programs, travel-related expenses, as well as allocated overhead. Marketing programs include

but are not limited to advertising, events, corporate communications, brand building, and product marketing. Sales and marketing expense also consists of public cloud hosting, data center and customer support costs related to providing our cloud-based services to our free users. We market and sell our cloud content management services worldwide through our direct sales organization and through indirect distribution channels such as strategic resellers. Our sales and marketing expenses are generally higher for acquiring new or expanding existing customers than for renewals of existing customer subscriptions. General and Administrative. General and administrative expense consists primarily of employee compensation and related expenses for administrative functions including finance, legal, human resources, recruiting, information systems, enterprise security, compliance, fees for external professional services and cloud-based enterprise systems, as well as allocated overhead. External professional services fees are primarily comprised of outside legal, accounting, audit and outsourcing services. 26 Â Interest and Other (Expense) Income, Net Interest and other (expense) income, net consists of interest expense, interest income, gains and losses from foreign currency transactions, and other income and expense. Interest expense consists primarily of interest charges for our line of credit and convertible senior notes, interest expense related to finance leases, and the amortization of issuance costs of our convertible senior notes. Interest income consists primarily of interest earned on our cash and cash equivalents and short-term investments. Other expense consists primarily of induced conversion expense related to our 2026 Convertible Notes. We have historically invested our cash and cash equivalents in overnight deposits, certificates of deposit, money market funds, U.S. treasury securities and non-U.S. government issued securities. Provision for Income Taxes Provision for income taxes consists primarily of state and foreign income taxes and, as applicable, changes in our deferred taxes, related valuation allowance positions and uncertain tax positions. Results of Operations The following tables set forth our results of operations for the periods presented (in thousands, except per share data): Â Â Â Three Months Ended Â Â Nine Months Ended Â Â Â October 31, Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Consolidated Statements of Operations Data: Â Â Â Â Â Â Â Â Â Â Â Â Â Revenue Â $ 275,913 Â Â $ 261,537 Â Â $ 810,610 Â Â $ 774,863 Â Cost of revenue (1) Â Â 55,556 Â Â Â 69,227 Â Â Â 169,321 Â Â Â 197,891 Â Gross profit Â Â 220,357 Â Â Â 192,310 Â Â Â 641,289 Â Â Â 576,972 Â Operating expenses: Â Â Â Â Â Â Â Â Â Â Â Â Â Research and development (1) Â Â 67,865 Â Â Â 61,026 Â Â Â 195,983 Â Â Â 186,860 Â Sales and marketing (1) Â Â 95,407 Â Â Â 87,930 Â Â Â 283,315 Â Â Â 262,745 Â General and administrative (1) Â Â 33,674 Â Â Â 31,975 Â Â Â 100,293 Â Â Â 97,778 Â Total operating expenses Â Â 196,946 Â Â Â 180,931 Â Â Â 579,591 Â Â Â 547,383 Â Income from operations Â Â 23,411 Â Â Â 11,379 Â Â Â 61,698 Â Â Â 29,589 Â Interest and other (expense) income, net Â Â (6,119) Â Â 1,801 Â Â Â 2,438 Â Â Â 7,412 Â Income before provision for income taxes Â Â 17,292 Â Â Â 13,180 Â Â Â 64,136 Â Â Â 37,001 Â Provision for income taxes Â Â 4,399 Â Â Â 2,524 Â Â Â 13,525 Â Â Â 7,204 Â Net income Â $ 12,893 Â Â $ 10,656 Â Â $ 50,611 Â Â $ 29,797 Â Accretion and dividend on series A convertible preferred stock Â Â (4,282) Â Â (4,280) Â Â (12,832) Â Â (12,811) Undistributed earnings attributable to preferred stockholders Â Â (985) Â Â (729) Â Â (4,302) Â Â (1,938) Net income attributable to common stockholders Â $ 7,626 Â Â $ 5,647 Â Â $ 33,477 Â Â $ 15,048 Â Net income per share attributable to common stockholders Â Â Â Â Â Â Â Â Â Â Â Â Â Basic Â $ 0.05 Â Â $ 0.04 Â Â $ 0.23 Â Â $ 0.10 Â Diluted Â $ 0.05 Â Â $ 0.04 Â Â $ 0.23 Â Â $ 0.10 Â Weighted-average shares used to compute net income per share attributable to common stockholders Â Â Â Â Â Â Â Â Â Â Â Â Â Basic Â Â 143,479 Â Â Â 143,915 Â Â Â 144,275 Â Â Â 144,296 Â Diluted Â Â 149,071 Â Â Â 147,625 Â Â Â 148,002 Â Â Â 149,351 Â Â (1)Includes stock-based compensation expense as follows: Â Â Â Three Months Ended Â Â Nine Months Ended Â Â Â October 31, Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Cost of revenue Â $ 4,640 Â Â $ 4,973 Â Â $ 13,992 Â Â $ 14,688 Â Research and development Â Â 19,925 Â Â Â 17,731 Â Â Â 57,420 Â Â Â 53,455 Â Sales and marketing Â Â 19,635 Â Â Â 16,810 Â Â Â 56,591 Â Â Â 49,674 Â General and administrative Â Â 11,384 Â Â Â 11,380 Â Â Â 33,854 Â Â Â 33,700 Â Total stock-based compensation Â $ 55,584 Â Â $ 50,894 Â Â $ 161,857 Â Â $ 151,517 Â Â 27 Â Comparison of the Three and Nine Months Ended October 31, 2024 and 2023 Revenue Â Â Â Three Months Ended Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Revenue Â $ 275,913 Â Â $ 261,537 Â Â $ 14,376 Â Â Â 5 % Â The $14.4 million, or 5%, increase in revenue for the three months ended October 31, 2024 was primarily driven by seat growth in existing customers, continued strong attach rates of our multi-product Suites offerings, particularly Enterprise Plus, and strong growth in Japan. For the three months ended October 31, 2024, our Suites attach rate was 83% in deals over $100,000, an increase from 79% for the three months ended October 31, 2023. The increase was partially offset by the weakening of foreign currency exchange rates, which negatively impacted our revenue growth rate by 100 basis points, and customers partially churning their deployment with Box. Â Â Â Nine Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Revenue Â $ 810,610 Â Â $ 774,863 Â Â $ 35,747 Â Â Â 5 % Â The $35.7 million, or 5%, increase in revenue for the nine months ended October 31, 2024 was primarily driven by seat growth in existing customers, continued strong attach rates of our multi-product Suites offerings, particularly Enterprise Plus, and strong growth in Japan. For the nine months ended October 31, 2024, our Suites attach rate was 85% in deals over $100,000, an increase from 76% for the nine months ended October 31, 2023. The increase was partially offset by the weakening of foreign currency exchange rates, which negatively impacted our revenue growth rate by 220 basis points, and customers partially churning their deployment with Box. Cost of Revenue Â Â Â Three Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Cost of revenue Â $ 55,556 Â Â $ 69,227 Â Â $ (13,671) Â Â -20 % Percentage of revenue Â Â 20.1 % Â Â 26.5 % Â Â Â Â Â Â Gross margin Â Â 79.9 % Â Â 73.5 % Â Â Â Â Â Â Â The $13.7 million, or 20%, decrease in cost of revenue for the three months ended October 31, 2024 was primarily due to decreases of $9.1 million in depreciation expense and $5.7 million in bandwidth and data center related expense due to the completion of our migration to the public cloud from our collocated data centers. Additionally, there was an increase of $2.3 million in gains related to the sale of data center assets and a decrease of $0.9 million in workforce reorganization costs, which were incurred during the three months ended October 31, 2023. This decrease was partially offset by an increase of $5.1 million in public cloud infrastructure costs driven by our migration to the public cloud from our collocated data centers. Cost of revenue as a percentage of revenue decreased 640 basis points year-over-year. Â Â Â Nine Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Cost of revenue Â $ 169,321 Â Â $ 197,891 Â Â $ (28,570) Â Â -14 % Percentage of revenue Â Â 20.9 % Â Â 25.5 % Â Â Â Â Â Â Gross margin Â Â 79.1 % Â Â 74.5 % Â Â Â Â Â Â Â 28 Â The $28.6 million, or 14%, decrease in cost of revenue for the nine months ended October 31, 2024 was primarily due to decreases of $22.1 million in depreciation expense and $14.6 million in bandwidth and data center related expense due to the completion of our migration to the public cloud from our collocated data centers. Additionally, there was an increase of $4.8 million in gains related to the sale of data center assets and decreases of $2.0 million and $1.5 million in employee related costs and stock-based compensation expense, respectively, driven by a 5% decrease in an annual average headcount. This decrease was partially offset by an increase of $18.2 million in public cloud infrastructure costs, driven by our migration to the public cloud from our collocated data centers. Cost of revenue as a percentage of revenue decreased 460 basis points year-over-year. Over time, we expect our cost of revenue to increase in absolute dollars but decrease as a percentage of revenue as we invest in public cloud hosting service optimization. Research and Development Â Â Â Three Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Research and development Â $ 67,865 Â Â $ 61,026 Â Â $ 6,839 Â Â Â 11 % Percentage of revenue Â Â 25 % Â Â 23 % Â Â Â Â Â Â Â The $6.8 million, or 11%, increase for the three months ended October 31, 2024 was primarily due to increases of $6.3 million and $3.3 million in employee related costs and stock-based compensation expense, respectively, driven by a 20% increase in headcount. The increased employee headcount and related costs are driven by the growth in lower cost regions. This increase was partially offset by an increase of $3.6 million in capitalized internally developed software costs. Research and development expenses as a percentage of revenue increased 200 basis points year-over-year. Â Â Â Nine Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Research and development Â $ 195,983 Â Â $ 186,860 Â Â $ 9,123 Â Â Â 5 % Percentage of revenue Â Â 24 % Â Â 24 % Â Â Â Â Â Â The $9.1 million, or 5%, increase for the nine months ended October 31, 2024 was primarily due to increases of $10.9 million and $6.5 million in employee related costs and stock-based compensation expense, respectively, driven by a 20% increase in headcount. The increased employee headcount and related costs are driven by the growth in lower cost regions. This increase was partially offset by an increase of $8.3 million in capitalized internally developed software costs. Research and development expenses as a percentage of revenue remained flat year-over-year. We expect our research and development expenses to increase in absolute dollars but decrease as a percentage of revenue over time as we continue to make significant improvements to our product offerings and services and increase research and development in lower cost regions. Sales and Marketing Â Â Â Three Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Sales and marketing Â $ 95,407 Â Â $ 87,930 Â Â $ 7,477 Â Â Â 9 % Percentage of revenue Â Â 35 % Â Â 34 % Â Â Â Â Â Â Â 29 Â The $7.5 million, or 9%, increase for the three months ended October 31, 2024 was primarily due to an increases of $4.0 million and $2.9 million in employee related costs and stock-based compensation expense, respectively, driven by a 5% increase in headcount. Additionally, there was an increase of $0.9 million in marketing expenses, partially offset by a decrease of $0.7 million in commission expenses. Sales and marketing expenses as a percentage of revenue increased 100 basis points year-over-year. Â Â Â Nine Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Sales and marketing Â $ 283,315 Â Â $ 262,745 Â Â $ 20,570 Â Â Â 8 % Percentage of revenue Â Â 35 % Â Â 34 % Â Â Â Â Â Â The $20.6 million, or 8%, increase for the nine months ended October 31, 2024 was primarily due to an increase of $8.7 million and $7.1 million in employee related costs and stock-based compensation expense, respectively, driven by a 5% increase in headcount, Additionally, there were increases of $6.0 million in marketing expenses, driven by increased costs related to marketing events, partially offset by decrease of $1.3 million in commission expenses. Sales and marketing expenses as a percentage of revenue increased 100 basis points year-over-year. We expect to continue to invest in capturing our large market opportunity globally and capitalize on our competitive position with a continued focus on our profitability objectives. We expect our sales and marketing expenses to increase in absolute dollars but decrease as a percentage of revenue over time as our existing customer base grows and a relatively higher percentage of our revenue is attributable to renewals versus new or expanding Box deployments and as we continue to focus on improving sales productivity. General and Administrative Â Â Â Three Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â General and administrative Â $ 33,674 Â Â $ 31,975 Â Â $ 1,699 Â Â Â 5 % Percentage of revenue Â Â 12 % Â Â 12 % Â Â Â Â Â Â The $1.7 million, or 5%, increase for the three months ended October 31, 2024 was primarily due to an increase of $2.3 million in employee related costs driven by an 8% increase in headcount, and an increase of $0.6 million in outside agency and consulting services costs, partially offset by a decrease of $1.3 million in subscription software contract expense. General and administrative expense as a percentage of revenue remained flat year-over-year. Â Â Â Nine Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â General and administrative Â $ 100,293 Â Â $ 97,778 Â Â $ 2,515 Â Â Â 3 % Percentage of revenue Â Â 12 % Â Â 13 % Â Â Â Â Â Â The $2.5 million, or 3%, increase for the nine months ended October 31, 2024 was primarily due to an increase of $4.9 million in employee related costs, driven by an 8% increase in headcount, and an increase of $0.8 million in outside agency and consulting services costs, partially offset by a decrease of $3.2 million in subscription software contract expense. General and administrative expense as a percentage of revenue decreased 100 basis points year-over-year. We expect our general and administrative expenses to increase in absolute dollars but decrease as a percentage of revenue over time as we benefit from greater operational scale and efficiency. Interest and Other (Expense) Income, Net Â Â Â Three Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Interest and other (expense) income, net Â $ (6,119) Â $ 1,801 Â Â $ (7,920) Â * Â 30 Â Â *Percentage change not meaningful. The $7.9 million decrease for the three months ended October 31, 2024 was primarily due the convertible debt inducement expense of $10.1 million, partially offset by a decrease of $1.6 million in foreign currency losses and an increase of $1.3 million in interest and accretion income from our money market funds and short-term investments due to a higher interest rate environment and higher cash and short-term investment balances. Â Â Â Nine Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Interest and other income, net Â $ 2,438 Â Â $ 7,412 Â Â $ (4,974) Â Â -67 % The $5.0 million decrease for the nine months ended October 31, 2024 was primarily due to the convertible debt inducement expense of $10.1 million, partially offset by an increase of $3.0 million in interest and accretion income from our money market funds and short-term investments due to a higher interest rate environment and higher cash and short-term investment balances and a decrease of $2.5 million in foreign currency losses. Provision for Income Taxes Â Â Â Three Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Provision for income taxes Â $ 4,399 Â Â $ 2,524 Â Â $ 1,875 Â Â Â 74 % The $1.9 million, or 74%, increase for the three months ended October 31, 2024 was primarily due to an increase of $1.3 million in foreign non-cash deferred tax expense as a result of the release of the valuation allowance on our U.K. deferred tax assets in the fourth quarter of fiscal year 2024 and $0.5 million in higher foreign tax expenses as a result of increased profitability. Â Â Â Nine Months Ended Â Â Â Â Â Â October 31, Â Â Â Â Â Â Â Â Â 2024 Â Â 2023 Â Â $ Change Â Â % Change Â Â Â (dollars in thousands) Â Provision for income taxes Â $ 13,525 Â Â $ 7,204 Â Â $ 6,321 Â Â Â 88 % The $6.3 million, or 88%, increase for the nine months ended October 31, 2024 was primarily due to an increase of $4.8 million in foreign non-cash deferred tax expense as a result of the release of the valuation allowance on our U.K. deferred tax assets in the fourth quarter of fiscal year 2024 and $1.6 million in higher foreign tax expenses as a result of increased profitability. Liquidity and Capital Resources As of October 31, 2024, we had cash and cash equivalents, restricted cash, and short-term investments of $699.2 million. During the nine months ended October 31, 2024, we generated operating cash flow of $230.1 million. Since our inception, we have financed our operations primarily through equity financing, cash generated from operations and debt financing. We believe our existing cash, cash equivalents, and short-term investments, together with our credit facility, will be sufficient to meet our working capital and capital expenditure needs for at least the next 12 months and beyond. Our long-term capital requirements will depend on many factors including our growth rate, subscription renewal activity, billing frequency, public cloud obligations, repayment or refinancing of our debt obligations, settlement of our convertible senior notes and convertible preferred stock, the timing and extent of spending to support development efforts, the expansion of international activities, the introduction of new and enhanced service offerings, and the continuing market acceptance of our services. We may in the future enter into arrangements to acquire or invest in complementary businesses, services and technologies, including intellectual property rights. We may be required to seek additional equity or debt financing. In the event that additional financing is required from outside sources, we may not be able to raise it on terms acceptable to us or at all. 31 Â Cash Flows For the nine months ended October 31, 2024 and 2023, our cash flows were as follows (in thousands): Â Â Â Nine Months Ended Â Â Â October 31, Â Â Â 2024 Â Â 2023 Â Net cash provided by operating activities Â $ 230,084 Â Â $ 229,388 Â Net cash used in investing activities Â Â (5,819) Â Â (42,731) Net cash provided by (used in) financing activities Â Â 4,994 Â Â Â (227,516) Â Operating Activities For the nine months ended October 31, 2024, cash provided by operating activities was $230.1 million. The primary factors affecting our operating cash flow during this period were our net income of $50.6 million, stock-based compensation of $161.9 million, amortization of deferred commissions of $39.4 million, depreciation and amortization of our property and equipment, capitalized software, and intangible assets of $15.9 million, and induced conversion expense of $10.1 million. Cash provided by operating activities during the nine months ended October 31, 2024 was further adjusted by net cash outflows of $45.3 million due to changes in our operating assets and liabilities. The primary drivers for the changes in operating assets and liabilities include a $91.2 million decrease in deferred revenue from revenue recognition, partially offset by billings, a $30.9 million increase in deferred commissions resulting from capitalization of incremental commissions paid to our sales force, a $21.7 million decrease in operating lease liabilities due to recurring lease payments, and a $10.5 million decrease in accounts payable, accrued expenses and other liabilities primarily due to payments made in the period. These cash outflows were partially offset by a $90.8 million decrease in accounts receivables primarily due to timing of our cash collections and a $18.1 million decrease in operating right-of-use assets due to amortization. Investing Activities Cash used in investing activities of $5.8 million for the nine months ended October 31, 2024 was primarily driven by $101.0 million in maturities and sales of short-term investments and $8.4 million in proceeds from sales of property, partially offset by $90.7 million in purchases of short-term investments, $19.0 million in capitalized internally developed software costs, $3.5 million in cash paid for an acquisition, and $1.9 million of fixed asset purchases. Financing Activities Cash provided by financing activities of $5.0 million for the nine months ended October 31, 2024 was primarily driven by $449.0 million in proceeds from the issuance of the 2029 Convertible Notes, net of issuance costs, $30.3 million in proceeds from the settlement of capped calls related to the 2026 Convertible Notes, $25.9 million from issuances of common stock under our employee equity plans, and $16.2 million proceeds from exercise of stock options. This was partially offset by $191.7 million paid for the partial repurchase of our 2026 Convertible Notes, $168.7 million in repurchases of our common stock, $58.1 million of

employee payroll taxes paid related to net share settlement of stock awards, $52.5 million for the purchase of capped calls related to the 2029 Convertible Notes, $30.0 million principal payments on our June 2023 Facility, $11.3 million of dividend payments to preferred stockholders, and $2.1 million of principal payments of finance lease liabilities. Debt In September 2024, we issued $460.0 million aggregate principal amount of 1.50% convertible senior notes due September 15, 2029. The 2029 Convertible Notes are senior unsecured obligations and bear interest at a rate of 1.50% per year payable semiannually in arrears on March 15 and September 15 of each year, beginning on March 15, 2025. Each $1,000 principal amount of the 2029 Convertible Notes will be convertible into 23.0102 shares of our Class A common stock, which is equivalent to a conversion price of approximately $43.46 per share, subject to adjustment upon the occurrence of specified events. Upon conversion, we will satisfy our conversion obligation by paying cash up to the aggregate principal amount of the 2029 Convertible Notes to be converted and we will pay or deliver, as the case may be, the conversion premium in cash, shares of common stock or a combination of cash and shares of common stock, at our election. In January 2021, we issued $345.0 million aggregate principal amount of 0.00% convertible senior notes due January 15, 2026. The 2026 Convertible Notes are senior unsecured obligations and do not bear regular interest. Each $1,000 principal amount of the 2026 Convertible Notes is convertible into 38.7962 shares of our Class A common stock, which is equivalent to a conversion price of 32 Â approximately $25.78 per share, subject to adjustment upon the occurrence of specified events. We have made an irrevocable election to settle the principal portion of the 2026 Convertible Notes only in cash. Accordingly, upon conversion, we will pay the principal in cash and we will pay or deliver, as the case may be, the conversion premium in cash, shares of common stock or a combination of cash and shares of common stock, at our election. In September 2024, using proceeds from the issuance of the 2029 Convertible Notes, we entered into separate and privately negotiated transactions with certain holders of the 2026 Convertible Notes to repurchase $140.0 million aggregate principal amount of the 2026 Convertible Notes. In June 2023, we entered into an amended and restated secured credit agreement to provide for a $150.0 million revolving loan facility with a $45.0 million sublimit for the issuance of letters of credit. In September 2024, we paid down our $30 million debt outstanding and had no outstanding debt as of October 31, 2024. Refer to Note 6 in Part I, Item 1. Financial Statements for a detailed description of the June 2023 Facility. Series A Convertible Preferred Stock On April 7, 2021, we entered into an investment agreement with KKR and certain other investors relating to the issuance and sale of 500,000 shares of our Series A Convertible Preferred Stock, par value of $0.0001 per share, for an aggregate purchase price of $500 million, or $1,000 per share. Refer to Note 7 in Part I, Item 1. Financial Statements for a detailed description of our Series A Convertible Preferred Stock. Share Repurchase Plan Our Board of Directors has authorized a share repurchase plan to opportunistically repurchase shares of our outstanding Class A common stock in open market transactions and on August 25, 2024, our Board of Directors authorized the repurchase of an additional $100 million shares of our Class A common stock. During the three months ended October 31, 2024, we repurchased 1.0 million shares at a weighted average price of $29.78 per share for a total amount of $29.9 million. During the nine months ended October 31, 2024, we repurchased 6.3 million shares at a weighted average price of $27.01 per share for a total amount of $169.0 million. As of October 31, 2024, $94.6 million remained authorized and available for additional repurchases. Off-Balance Sheet Arrangements Through October 31, 2024, we did not have any relationships with unconsolidated entities that have, or are reasonably likely to have, a material effect on our financial statements. Contractual Obligations and Commitments Our principal commitments consist of (i) obligations under operating leases for office spaces, (ii) purchase obligations not recognized on the condensed consolidated balance sheet as of October 31, 2024, which relate primarily to public cloud hosting services and IT software and support services, and (iii) debt, including obligations under our June 2023 Facility, 2026 Convertible Notes, and 2029 Convertible Notes. For more information regarding our obligations for leases, purchase agreements, and debt, refer to Notes 4, 5, and 6, respectively, in Part I, Item 1. Financial Statements. Critical Accounting Estimates Our condensed consolidated financial statements are prepared in accordance with GAAP. The preparation of these condensed consolidated financial statements requires us to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenue, costs and expenses, and related disclosures. On an ongoing basis, we evaluate our estimates and assumptions. Our actual results may differ from these estimates under different assumptions or conditions. There have been no material changes to our critical accounting estimates during the nine months ended October 31, 2024 from those disclosed in Item 7. Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations in our Annual Report on Form 10-K for the year ended January 31, 2024. Recent Accounting Pronouncements Refer to Part I, Item 1. Financial Statementsâ€”Note 1 for information regarding the effect of new accounting pronouncements on our financial statements. 33 Â Non-GAAP Financial Measures Regulation S-K Item 10(e), â€œUse of Non-GAAP Financial Measures in Commission Filings,â€ defines and prescribes the conditions for use of non-GAAP financial information. Our measure of non-GAAP free cash flow (as defined above) meets the definition of a non-GAAP financial measure. We use non-GAAP financial measures and our key metrics for financial and operational decision-making (including for purposes of determining variable compensation of members of management and other employees) and as a means to evaluate period-to-period comparisons. We believe that these non-GAAP financial measures and key metrics provide meaningful supplemental information regarding our performance by excluding certain expenses that may not be indicative of our recurring core business operating results. We believe that both management and investors benefit from referring to these non-GAAP financial measures and key metrics in assessing our performance and when planning, forecasting, and analyzing future periods. These non-GAAP financial measures and key metrics also facilitate managementâ€™s internal comparisons to our historical performance as well as comparisons to our competitorsâ€™ operating results. We believe these non-GAAP financial measures and key metrics are useful to investors both because (1) they allow for greater transparency with respect to key metrics used by management in its financial and operational decision-making and (2) they are used by our institutional investors and the analyst community to help them analyze the health of our business. Non-GAAP Free Cash Flow We define non-GAAP free cash flow as cash flows from operating activities less purchases of property and equipment, principal payments of finance lease liabilities, capitalized internally developed software costs, and other items that did not or are not expected to require cash settlement and that management considers to be outside of our core business. We specifically identify other adjusting items in our reconciliation of GAAP to non-GAAP financial measures. We consider non-GAAP free cash flow to be a profitability and liquidity measure that provides useful information to management and investors about the amount of cash generated by the business that can possibly be used for investing in our business and strengthening â€‹theâ€‹ balance sheet; but it is not intended to represent the residual cash flow available for discretionary expenditures. The presentation of non-GAAP free cash flow is also not meant to be considered in isolation or as an alternative to cash flows from operating activities as a measure of liquidity. Limitations on the use of non-GAAP financial measures A limitation of our non-GAAP financial measures is that they do not have uniform definitions. Our definitions will likely differ from the definitions used by other companies, including peer companies, and therefore comparability may be limited. Thus, our non-GAAP financial measures should be considered in addition to, not as a substitute for, or in isolation from, measures prepared in accordance with GAAP. We compensate for these limitations by reconciling non-GAAP financial measures to the most comparable GAAP financial measures. We encourage investors and others to review our financial information in its entirety, not to rely on any single financial measure and to view our non-GAAP financial measures in conjunction with the most comparable GAAP financial measures. Item 3. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISK Interest Rate Risk We had cash and cash equivalents, restricted cash, and short-term investments of $699.2 million as of October 31, 2024. Our cash and cash equivalents and short-term investments primarily consist of overnight cash deposits, money market funds, U.S. treasury securities, certificates of deposit and non-U.S. government issued securities. We do not expect our operating results or cash flows to be materially affected by a sudden change in market interest rates and we do not enter into investments for trading or speculative purposes. In September 2024, we issued $460.0 million aggregate principal amount of 1.50% convertible senior notes due September 15, 2029. In January 2021, we issued $345.0 million aggregate principal amount of 0.00% convertible senior notes due January 15, 2026, of which $140.0 million aggregate principal amount was repurchased in September 2024. The Convertible Notes have fixed annual interest rates and therefore we have no financial or economic interest exposure associated with changes in interest rates. However, the fair value of the Convertible Notes fluctuates when interest rates change. Additionally, the fair value of the Convertible Notes can be affected by fluctuations in our stock price. We carry the Convertible Notes at face value less unamortized issuance costs on our condensed consolidated balance sheets, and we present the fair value for required disclosures only. 34 Â Foreign Currency Risk Approximately one-third of our revenue is represented by customer contracts denominated in foreign currencies, which include the Japanese Yen, Euro, and British Pound. As our foreign operations continue to grow, specifically in Japan, we have increasing exposure to fluctuations in foreign currency exchange rates. These fluctuations can result in fluctuations in our total assets, liabilities, revenues, operating expenses and cash flows that we report for our foreign subsidiaries upon translation of these amounts into U.S. dollars. For the three and nine months ended October 31, 2024, total revenue was unfavorably impacted by approximately 100 basis points and 220 basis points, respectively, compared to the corresponding prior period. For the three and nine months ended October 31, 2024, total operating expenses were not materially impacted by fluctuations in foreign currency exchange rates. Additionally, our international subsidiaries maintain certain asset and liability balances as well as operating expenses that are denominated in foreign currencies other than the functional currency and as a result, may cause us to recognize transaction gains and losses in our statement of operations impacting our operating expenses which are recognized in interest and other income, net on our condensed consolidated statements of operations. For all periods presented, foreign currency exchange gains and losses were not material. To mitigate risks associated with fluctuations in foreign currency exchange rates, we have entered into foreign currency derivative contracts to hedge a portion of our net outstanding monetary assets and liabilities. These derivative contracts are intended to offset gains or losses related to remeasuring monetary assets and liabilities that are denominated in currencies other than the functional currency of the entities in which they are recorded. Item 4. CONTROLS AND PROCEDURES Evaluation of Disclosure Controls and Procedures Our management, with the participation of our Chief Executive Officer and our Chief Financial Officer, has evaluated the effectiveness of our disclosure controls and procedures as of the end of the period covered by this Quarterly Report on Form 10-Q. The term â€œdisclosure controls and procedures,â€ as defined in Rules 13a-15(e) and 15d-15(e) under the Securities Exchange Act of 1934, as amended (the Exchange Act), means controls and other procedures of a company that are designed to ensure that information required to be disclosed by a company in the reports that it files or submits under the Exchange Act is recorded, processed, summarized and reported, within the time periods specified in the SECâ€™s rules and forms. Disclosure controls and procedures include, without limitation, controls and procedures designed to ensure that information required to be disclosed by a company in the reports that it files or submits under the Exchange Act is accumulated and communicated to the companyâ€™s management, including its principal executive and principal financial officers, or persons performing similar functions, as appropriate to allow timely decisions regarding required disclosure. Management recognizes that any controls and procedures, no matter how well designed and operated, can provide only reasonable assurance of achieving their objectives and management necessarily applies its judgment in evaluating the cost-benefit relationship of possible controls and procedures. The design of disclosure controls and procedures and internal control over financial reporting must reflect the fact that there are resource constraints and that management is required to apply judgment in evaluating the benefits of possible controls and procedures relative to their costs. Based on such evaluation, our Chief Executive Officer and Chief Financial Officer have concluded that, as of such date, our disclosure controls and procedures were effective at the reasonable assurance level. Changes in Internal Control over Financial Reporting There was no change in our internal control over financial reporting identified in connection with the evaluation required by Rule 13a-15(d) and 15d-15(d) of the Exchange Act that occurred during the period covered by this Quarterly Report on Form 10-Q that has materially affected, or is reasonably likely to materially affect, our internal control over financial reporting. 35 Â PART II â€“ OTHER INFORMATION Item 1. LEGAL PROCEEDINGS Refer to Note 5 in Part I, Item 1 of this Quarterly Report on Form 10-Q under the subheading â€œLegal Matters,â€ which is incorporated herein by reference. Item 1A. RISK FACTORS Investing in our securities involves a high degree of risk. You should carefully consider the risks and uncertainties described below, together with all of the other information in this Quarterly Report on Form 10-Q, including in the section titled â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operationsâ€ and our condensed consolidated financial statements and related notes, before making a decision to invest in our securities. If any of the risks actually occur, our business, financial condition, operating results and prospects could be materially and adversely affected. In that event, the market price of our Class A common stock could decline, and you could lose part or all of your investment. Risk Factors Summary Our business is subject to a number of risks and uncertainties, including those risks discussed at length below. These risks include, among others, the following: â€¢If we do not compete effectively, our customers do not renew their subscriptions or expand their use of our services, we are unable to attract new customers at rates that are consistent with our expectations, or if the market for cloud-based enterprise services declines or develops more slowly than we expect, our business could be adversely affected. â€¢Because we recognize revenue from subscriptions for our services over the term of the subscription, downturns or upturns in new business may not be immediately reflected in our operating results. â€¢Adverse economic conditions have in the past and may in the future result in reduced sales, longer sales cycles, reduced renewal rates, slower adoption of new technologies and increased price competition, any of which could negatively impact our business. â€¢As a substantial portion of our sales efforts are increasingly focused on cloud content management use cases and are targeted at enterprise and highly-regulated customers, our sales cycles may become longer and more expensive and we may encounter greater pricing pressure and implementation and customization challenges, all of which could harm our business and operating results. â€¢Issues relating to the use of artificial intelligence and machine learning could adversely affect our business and operating results. â€¢If we fail to meet the service level commitments we provide under our subscription agreements, we could be obligated to provide credits or refunds for prepaid amounts related to unused subscription services or face subscription terminations, which could adversely affect our revenue. Furthermore, any failure in our delivery of high-quality customer support services may adversely affect our relationships with our customers and our financial results. â€¢Our international operations expose us to significant risks, including the impact of fluctuations in currency exchange rates. â€¢Actual or perceived security vulnerabilities in our services or any breaches of our security controls and unauthorized access to our or a customerâ€™s data could harm our business and operating results. â€¢Privacy concerns and laws or other domestic or foreign regulations may reduce the effectiveness of our services and harm our business, and we may not be able to satisfy data protection, security, privacy, and other government- and industry-specific requirements, which may harm our growth. â€¢Our platform must integrate with a variety of operating systems, software applications and technologies that are developed by others, and if we are unable to ensure that our solutions interoperate with such systems, applications and technologies, our service may become less competitive, and our operating results may be harmed. â€¢If we fail to effectively manage our technical operations infrastructure or suffer from interruptions or delays in service from our third-party providers, the delivery of our services may be harmed, which may adversely affect our business. â€¢Interruptions or delays in service from our third-party cloud computing and hosting providers could impair the delivery of our services and harm our business. 36 Â â€¢Our services are becoming increasingly mission-critical for our customers and if these services fail to perform properly or if we are unable to scale our services to meet the needs of our customers, our reputation could be adversely affected, our market share could decline and we could be subject to liability claims. â€¢Our growth depends in part on the success of our strategic relationships with third parties. â€¢We depend on our key employees and other highly skilled personnel to grow and operate our business, and if we are unable to hire, retain and motivate our personnel, including expanding and optimizing our direct sales force, we may not be able to grow effectively. â€¢We may be sued by third parties for alleged infringement of their proprietary rights. â€¢Any failure to protect our intellectual property rights could impair our ability to protect our proprietary technology and brand. â€¢Our Series A Convertible Preferred Stock has rights, preferences and privileges that are not held by, and are preferential to the rights of, our Class A common stockholders, which could adversely affect our liquidity and financial condition. Risks Related to Our Business and Our Industry The market in which we participate is intensely competitive, and if we do not compete effectively, our operating results could be harmed. The market for cloud content management services is fragmented, rapidly evolving and highly competitive, with relatively low barriers to entry for certain applications and services. Many of our competitors and potential competitors are larger and have greater brand recognition, longer operating histories, and significantly greater resources than we do. Our primary competitors in the enterprise content management market include Microsoft (SharePoint) and OpenText (Documentum). In the enterprise file sync and share market, our primary competitors include Microsoft (OneDrive), Google (Drive) and, to a lesser extent, Dropbox. We also compete with companies in the e-signature, content collaboration, workflow automation, artificial intelligence, and security and governance markets. With the introduction of new technologies and market entrants, we expect competition to intensify in the future and our primary competitors may change. For example, disruptive technologies such as generative AI may fundamentally alter the market for our services in unpredictable ways, including reduced customer demand and increased costs of doing business. If we fail to compete effectively, our business will be harmed. Some of our competitors offer their products or services at lower prices or for free as part of a broader bundled product sale or enterprise license arrangement, which has placed pricing pressure on our business. If we are unable to achieve our target pricing levels, our operating results will be negatively impacted. For us to compete effectively, we need to introduce new products and services

in a timely and cost-effective manner, meet customer expectations and needs at prices that customers are willing to pay, and continue to enhance the features and functionalities of our cloud content management platform. In addition, pricing pressures and increased competition could result in reduced sales, lower margins, losses or the failure of our services to achieve or maintain widespread market acceptance, any of which could harm our business. Many of our competitors are able to devote greater resources to the development, promotion and sale of their products or services. In addition, many of our competitors have established marketing relationships and major distribution agreements with channel partners, consultants, system integrators and resellers. Competitors may offer products or services at lower prices or with greater depth than our services. Our competitors may be able to respond more quickly and effectively to new or changing opportunities, technologies, standards or customer requirements. Furthermore, some potential customers, particularly large enterprises, may elect to develop their own internal solutions. For any of these reasons, we may not be able to compete successfully against our competitors. Our business depends substantially on customers renewing their subscriptions with us and expanding their use of our services. Any decline in our customer renewals or failure to convince our customers to broaden their use of our services would harm our future operating results. To improve our operating results, it is important that our customers renew their subscriptions with us when their existing subscription term expires. We cannot assure you that customers will renew their subscriptions upon expiration at the same or higher level of service, for the same number of seats or for the same duration of time, if at all. Our net retention rate has fluctuated from period to period and it may decrease again in the future if our customers do not renew their subscriptions with us or decrease their use of our services. Our net retention rate was approximately 102% as of October 31, 2024 and 2023. 37 Â Our net retention rate may decline or fluctuate as a result of a number of factors, including our customersâ€™ satisfaction with our services, the effectiveness of our customer support services, the performance of our partners and resellers, our pricing, the prices of competing products or services, mergers and acquisitions affecting our customer base, our ability to successfully integrate new or acquired technology into our products, our ability to execute on our product roadmap, our customersâ€™ budgets and spending levels, and the effects of global economic conditions, especially if challenging macroeconomic conditions continue. If our customers do not renew their subscriptions, renew them on less favorable terms, purchase fewer seats, or fail to purchase new product offerings, our revenue may decline, and we may not realize improved operating results from our customer base. In addition, our business growth depends in part on our customers expanding their use of our services. The use of our cloud content management platform often expands within an organization as new users are added or as additional services are purchased by or for other departments within an organization. Further, as we have introduced new services throughout our operating history, our existing customers have constituted a significant portion of the users of such services, including our recent Box AI offerings. If our customers do not expand their use of our services, our operating results may be adversely affected. If the market for cloud-based enterprise services declines or develops more slowly than we expect, our business could be adversely affected. Since we derive, and expect to continue to derive, substantially all of our revenue and cash flows from sales of our cloud content management solutions, our success will depend to a substantial extent on the widespread adoption of cloud computing in general and of cloud-based content management services in particular. Many organizations have invested substantial personnel and financial resources to integrate traditional enterprise software into their organizations and may be reluctant or unwilling to migrate to a cloud-based model for managing their content. It is difficult to predict customer adoption rates and demand for our services, the future growth rate and size of the cloud computing market or the entry of competitive services. The expansion of the cloud content management market depends on a number of factors, including the cost, performance and perceived value associated with cloud computing, as well as the ability of companies that provide cloud-based services to address security and privacy concerns. If there is a reduction in demand for cloud-based services, it could result in decreased revenue, harm our growth rates, and adversely affect our business and operating results. Because we recognize revenue from subscriptions for our services over the term of the subscription, downturns or upturns in new business may not be immediately reflected in our operating results. We generally recognize revenue from customers ratably over the terms of their subscription agreements, which range from one month to three years or more. As a result, most of the revenue we report in each quarter is the result of subscription agreements entered into during prior quarters. Consequently, a decline in new or renewed subscriptions in any one quarter may not be reflected in our revenue results for that quarter. However, any such decline will negatively affect our revenue in future quarters. Accordingly, the effect of significant downturns in sales, our failure to achieve our internal sales targets, a decline in the market acceptance of our services, or a decrease in our net retention rate may not be fully reflected in our operating results until future periods. Our subscription model also makes it difficult for us to rapidly increase our revenue through additional sales in any period, as revenue from additional sales must be recognized over the applicable subscription term. If we are unable to attract new customers at rates that are consistent with our expectations, our future revenue and operating results could be adversely impacted. To improve our operating results and continue growing our business, it is important that we continue to attract new customers and expand deployment of our solutions and products with existing customers. To the extent we are successful in increasing our customer base, we could incur increased losses because costs associated with new customers are generally incurred up front, while revenue is recognized ratably over the term of our subscription services. Alternatively, to the extent we are unsuccessful in increasing our customer base, we could also incur increased losses as costs associated with marketing programs and new products intended to attract new customers would not be offset by incremental revenue and cash flow. Changes in economic conditions may financially impact our existing and prospective customers and cause them to delay or reduce their technology spending, which may adversely affect our ability to attract new customers. For example, our business continues to be impacted by pressure from customersâ€™ lower headcount growth and greater budget scrutiny on IT decisions. All of these factors could negatively impact our future revenue and operating results. 38 Â Adverse economic conditions have in the past and may in the future result in reduced sales, longer sales cycles, reduced renewal rates, slower adoption of new technologies and increased price competition, any of which could negatively impact our business. Our business depends on the overall demand for cloud content management services and on the economic health of our current and prospective customers. The United States and other key international economies have experienced cyclical downturns from time to time that have resulted in a significant weakening of the economy, more limited availability of credit, a reduction in business confidence and activity, and other difficulties that may affect the industries to which we sell our services. An economic downturn, recession, or uncertainty about economic conditions, including volatility in the credit, equity and foreign exchange markets, inflation, rising interest rates, potential United States (U.S.) sovereign default, bank failures and financial instability, supply chain disruptions, unemployment trends, the adverse effects of pandemics and geopolitical issues, such as the Russia-Ukraine conflict and the conflict in the Middle East, could cause customers to delay or reduce their information technology spending. This has in the past and may in the future result in reduced sales, longer sales cycles, reduced renewal rates, slower adoption of new technologies, and increased price competition. Any of these events would likely have an adverse effect on our business, operating results and financial position. We continue to face challenges from customers scrutinizing deals more closely due to the economic environment. In addition, there can be no assurance that enterprise content management and collaboration spending levels will increase following any recovery. If we are not able to successfully launch new products and services or provide enhancements or new features to our existing products and services, our business could be adversely affected. Our industry is marked by rapid technological developments and new and enhanced applications and services. If we are unable to enhance our existing services or offer new services that achieve market acceptance or keep pace with rapid technological developments, our business could be adversely affected. The success of any new services or enhancements to our existing services, such as Box AI and Box Hubs, depends on several factors, including their timely completion, introduction and market acceptance. We also may experience business or economic disruptions that could adversely affect the productivity of our employees and result in delays in our product development process. We maintain a hybrid workforce (with a mix of employees working from offices and others working remotely), which may lead to disruptions and decreased productivity that could result in delays in our product development process. Failure in this regard may significantly impair our revenue growth and our future financial results. Our product development efforts could also be impacted by our workforce location strategy as we hire an increasing number of our employees in countries such as Poland and the Netherlands. In addition, because our services are designed to operate on a variety of systems, we must continuously modify and enhance our services to keep pace with changes in internet-related hardware, mobile operating systems, and other software, communication, browser and database technologies. We may not be successful in developing these modifications and enhancements or bringing them to market in a timely fashion, which may negatively impact our customer renewal rates, limit the market for our solutions, or impair our ability to attract new customers. Furthermore, modifications to existing platforms or technologies will increase our research and development expenses. Any failure of our services to operate effectively with existing or future network platforms and technologies could reduce the demand for our services, result in customer dissatisfaction and adversely affect our business. Issues relating to the use of artificial intelligence and machine learning could adversely affect our business and operating results. Issues relating to the use of new and evolving technologies such as generative AI powered by large language models and machine learning that we integrate into our product offerings may cause us to experience brand or reputational harm, competitive harm, legal liability, new or enhanced governmental or regulatory scrutiny, and to incur additional costs to resolve such issues. As with many innovations, AI presents risks and challenges that could undermine or slow its adoption, and therefore harm our business. For example, perceived or actual technical, legal, compliance, privacy, security, ethical or other issues relating to the use of AI may cause public confidence in AI to be undermined, which could slow our customersâ€™ adoption of our products and services that use AI. In addition, litigation or government regulation related to the use of AI may also adversely impact our and othersâ€™ abilities to develop and offer products that use AI, as well as increase the cost and complexity of doing so. For example, in March 2024, the European Parliament adopted the EU AI Act, which imposes significant obligations related to the use of AI systems and is anticipated to be augmented by secondary legislation in the European Union. Additionally, in October 2023, President Biden issued an Executive Order on AI (â€œEO 14110â€) with the goal of promoting safe, secure, and trustworthy development and use of AI. EO 14110 may ultimately create certain de facto standards and practices given the size and influence of the U.S. government as a customer to major tech companies, like Box. Furthermore, in the U.S. Senate, committees of jurisdiction passed several AI bills that establish additional industry standards and further impose significant obligations in relation to the use of AI systems. At the state level, California and Colorado have enacted several AI-specific bills covering the deployment and regulation of AI technology, which may impact Box. Developing, testing, and deploying third-party AI systems may also increase the cost profile of our product offerings due to the nature of the computing costs involved in such systems, which could impact our margins and adversely affect our business and operating results. Our business may be disrupted if any of the third-party AI services we use become unavailable due to extended outages or interruptions or because they are no longer available on commercially reasonable terms or prices. Further, market demand and acceptance of AI technologies are uncertain, and we may be unsuccessful in our product development efforts. 39 Â Our sales to government entities are subject to a number of additional challenges and risks. We sell to government customers, which can be highly competitive, often requiring significant upfront time and expense without any assurance that these efforts will generate a sale. Government certification requirements may change, or we may lose one or more government certifications, and in doing so restrict our ability to sell into the government sector or maintain existing government customers until we attain revised certifications. Government demand and payment for our products and services are affected by public sector budgetary cycles and funding authorizations, with funding reductions or delays adversely affecting public sector demand for our solutions. Moreover, an extended federal government shutdown resulting from budgetary decisions, a prolonged continuing resolution, breach of the federal debt ceiling, or potential U.S. sovereign default may limit or delay federal government spending on our solutions and adversely affect our revenue. Government entities may also have statutory, contractual or other legal rights to terminate contracts with us for convenience or due to a default, and any such termination may adversely affect our future operating results. As our sales efforts are increasingly focused on cloud content management use cases and are targeted at enterprise and highly-regulated customers, our sales cycles may become longer and more expensive, and we may encounter greater pricing pressure and implementation and customization challenges, all of which could harm our business and operating results. As our sales efforts are increasingly focused on cloud content management use cases and are targeted at enterprise and highly-regulated customers, we face greater costs, longer sales cycles and less predictability in the completion of some of our sales. In this market segment, a customerâ€™s decision to use our services may be an enterprise-wide decision. These types of sales opportunities require us to provide greater levels of customer education regarding the uses and benefits of our services, as well as education regarding security, privacy, and data protection laws and regulations, especially for customers in more heavily regulated industries or with significant international operations. In addition, larger enterprises may demand more customization, integration, support services, and features. These factors could increase our costs, lengthen our sales cycles and leave fewer sales support and professional services resources for other customers. Professional services may also be performed by a third party or a combination of our own staff and a third party. Our strategy is to work with third parties to increase the breadth of capability and depth of capacity for delivery of these services to our customers. If a customer is not satisfied with the quality or interoperability of our services with their own IT environment, we could incur additional costs to address the situation, which could adversely affect our margins. Moreover, any customer dissatisfaction with our services could damage our ability to encourage broader adoption of our services by that customer. In addition, any negative publicity resulting from such situations, regardless of its accuracy, may further damage our business by affecting our ability to compete for new business with current and prospective customers. If we fail to meet the service level commitments we provide under our subscription agreements, we could be obligated to provide credits or refunds for prepaid amounts related to unused subscription services or face subscription terminations, which could adversely affect our revenue. Furthermore, any failure in our delivery of high-quality customer support services may adversely affect our relationships with our customers and our financial results. Our customer subscription agreements provide service level commitments. If we are unable to meet our service level commitments or suffer periods of downtime that exceed the periods allowed under our subscription agreements, we may be obligated to provide customers with service credits, which could significantly impact our revenue in the period in which the downtime occurs and the credits could be due. We have experienced, and may in the future experience, disruptions, outages, and other performance or quality problems with our platform and with the public cloud and internet infrastructure on which our platform relies. We have encountered issues in the past that have caused Box services to be temporarily unavailable that resulted in our issuing service credits to some of our customers, and we cannot assure you that we will not experience interruptions or delays in our service in the future. We could also face subscription terminations, which could significantly impact our current and future revenue. Any extended or frequent service outages could also adversely affect our reputation, which would also impact our future revenue and operating results. Our customers depend on us to resolve technical issues relating to our services. We may be unable to respond quickly enough to accommodate short-term increases in customer demand for support services. Increased customer demand for these services, without corresponding revenue, could increase costs and adversely affect our operating results. In addition, our sales process is highly dependent on the ease of use of our services, our reputation and positive recommendations from our existing customers. Any failure to maintain, or a market perception that we do not maintain, high-quality customer support could adversely affect our reputation and our ability to sell our services to existing and prospective customers. 40 Â We are in the process of expanding our international operations, which exposes us to significant risks. A key element of our growth strategy is to expand our international operations and develop a worldwide customer base. In addition, we have opened, and may continue to open, international offices and hire employees to work at these offices in order to gain access to additional talent. For example, in 2020, we established an office in Warsaw, Poland and, in 2021, we acquired SignRequest B.V., a company located in the Netherlands. We have continued to increase our headcount in these countries as we migrate a larger portion of our development to lower cost regions. We are currently committed to our presence in these countries and have entered into a long-term operating lease in Poland to support our growth. Operating in international markets requires significant resources and management attention and will subject us to regulatory, economic, geographic, social, and political risks that differ from those in the United States. Because of our limited experience with international operations and significant differences between international and U.S. markets, we may not succeed in creating demand for our services outside of the United States or in effectively selling our services in all of the international markets we enter. In addition, we will face challenges in doing business internationally that could adversely affect our business, including: â€¢the need to localize and adapt our services for specific countries, including translation into foreign languages and associated expenses; â€¢laws (and changes to such laws) relating to privacy, data protection and data transfer that, among other things, could require that customer data be stored and processed in a designated territory; â€¢difficulties in staffing and managing foreign operations especially in new markets with diverse cultures, languages, customs and legal systems; â€¢different pricing environments, longer sales cycles and longer accounts receivable payment cycles and collections issues; â€¢differing labor regulations, especially in Europe, where labor laws are generally more advantageous to employees as compared to the United States; â€¢new and different sources of competition; â€¢weaker protection for intellectual property and other legal rights than in the United States and practical difficulties in enforcing intellectual property and other rights outside of the United States; â€¢laws and business practices favoring local competitors, including economic tariffs; â€¢changes in the geopolitical

environment, the perception of doing business with U.S. based companies, and changes in regulatory requirements that impact our operating strategies, access to global markets or hiring; â€¢compliance challenges related to the complexity of multiple, conflicting and changing governmental laws and regulations, including employment, tax, AI, privacy and data protection laws and regulations; â€¢increased financial accounting and reporting burdens and complexities; â€¢currency exchange rate fluctuations; â€¢restrictions on the transfer of funds; â€¢reliance on third-party resellers and other parties; â€¢adverse tax consequences; and â€¢unstable regional, economic, social and political conditions, such as the Russia-Ukraine conflict and the conflict in the Middle East. We are exposed to fluctuations in currency exchange rates, which could adversely affect our operating results or financial position. We sell our services and incur operating expenses in various currencies. Therefore, fluctuations in the relative value of the U.S. dollar and foreign currencies, particularly the Japanese Yen, and to a lesser extent, the British pound and the Euro, may impact our operating results. For example, the Japanese Yen has experienced a decline in value vis-Ã -vis the U.S. dollar, which negatively affected our results of operations during the year ended January 31, 2024 and the nine months ended October 31, 2024 and could continue to negatively impact our results of operations in future periods. We currently primarily manage our exchange rate risk by maintaining offsetting foreign currency assets and liabilities and by minimizing non-U.S. dollar cash balances, and we have begun implementing hedging programs in fiscal year 2025 to further mitigate the risk of exchange rate fluctuations. Such practices may not ultimately be available and/or effective at mitigating the foreign currency risk to which we are exposed. If we are unsuccessful in detecting material exposures in a timely manner, any hedging strategies we deploy are not effective, or there are no hedging strategies 41 Â available for certain exposures that are prudent given the associated risks and the potential mitigation of the underlying exposure achieved, our operating results or financial position could be negatively affected in the future. If we are unable to maintain and promote our brand, our business and operating results may be harmed. We believe that maintaining and promoting our brand is critical to expanding our customer base. Maintaining and promoting our brand will depend largely on our ability to continue to provide useful, reliable and innovative services, which we may not do successfully. We may introduce new features, products, services or terms of service that our customers do not like, which may negatively affect our brand and reputation. Additionally, the actions of third parties may affect our brand and reputation if customers do not have a positive experience using third-party apps or other services that are integrated with Box. Maintaining and enhancing our brand may require us to make substantial investments, and these investments may not achieve the desired goals. If we fail to successfully promote and maintain our brand or if we incur excessive expenses in this effort, our business and operating results could be adversely affected. We have a history of cumulative losses, and we may not be able to sustain profitable growth. We generated net income of $129.0 million and $26.8 million during the years ended January 31, 2024 and 2023, respectively, and incurred a net loss of $41.5 million during the year ended January 31, 2022. We generated net income of $50.6 million in the nine months ended October 31, 2024. As of October 31, 2024, we had an accumulated deficit of $1.2 billion. The accumulated deficit reflect the substantial investments we made to acquire new customers and develop our services. We intend to continue scaling our business to increase our number of users and paying organizations and to meet the increasingly complex needs of our customers and may incur additional expenses as we make investments to scale our business. Further, it is difficult to predict the size and growth rate of our market, customer demand for our platform and for any new features or products we develop, and the success of competitive products or services. As a result, we may not sustain profitable growth in future periods. Our quarterly results may fluctuate significantly and may not fully reflect the underlying performance of our business. Our quarterly operating results may vary significantly in the future, and period-to-period comparisons of our operating results may not be meaningful. Accordingly, the results of any one quarter should not be relied upon as an indication of future performance. Our quarterly financial results may fluctuate as a result of a variety of factors, and as a result, may not fully reflect the underlying performance of our business. Factors that may cause fluctuations in our quarterly financial results include, but are not limited to: â€¢our ability to attract and retain new customers; â€¢our ability to convert users of our limited free version to paying customers; â€¢the addition or loss of large customers, including through acquisitions or consolidations; â€¢changes in our net retention rate; â€¢the timing of revenue recognition; â€¢the timing and amount of contract renewals; â€¢the impact on billings of customer shifts between payment frequencies; â€¢the timing of cash collections and payments and its impact on cash flows; â€¢the amount and timing of operating expenses related to the maintenance and expansion of our business, operations and infrastructure; â€¢network or service outages, internet disruptions, disruptions to the availability of our service, or actual or perceived security breaches, incidents and vulnerabilities; â€¢general economic, industry and market conditions, including those caused by the Russia-Ukraine conflict and the conflict in the Middle East, and as a result of inflation, rising interest rates, or bank failures and financial instability; â€¢changes in our go-to-market strategies and/or pricing policies and/or those of our competitors; â€¢seasonal variations in our billings results and sales of our services, which have historically been highest in the fourth quarter of our fiscal year; â€¢the timing and success of new services and product introductions by us and our competitors or any other change in the competitive dynamics of our industry, including consolidation or new entrants among competitors, customers or strategic partners; 42 Â â€¢changes in usage or adoption rates of content management services; â€¢the success of our strategic partnerships, including the performance of our resellers; and â€¢the timing of expenses related to the development or acquisition of technologies or businesses and potential future charges for impairment of goodwill from acquired companies. Risks Related to Data Privacy and Data Security Actual or perceived security vulnerabilities in our services or any breaches of our security controls and unauthorized access to our or a customerâ€™s data could harm our business and operating results. The services we offer involve the storage of large amounts of our and our customersâ€™ sensitive and proprietary information, some of which may be considered personally identifiable. Cyberattacks and other malicious internet-based activity, including ransomware, malware and viruses, continue to increase in frequency and magnitude and we face security threats from malicious third parties that could obtain unauthorized access to, or disrupt, our systems, infrastructure and networks. These threats may come from a variety of sources including nation-state sponsored espionage and hacking activities, industrial espionage, organized crime, sophisticated organizations, hacking groups and individuals and insider threats. These sources can also implement social engineering techniques, such as â€œphishing,â€ â€œsmishingâ€ or â€œvishingâ€ attacks, to induce our partners, users, employees or customers to disclose passwords or other sensitive information or take other actions to gain access to our data or our usersâ€™ data. Hackers that acquire user account information at other companies can attempt to use that information to compromise the accounts of our personnel, or our usersâ€™ accounts if an account shares the same sensitive information such as passwords. As we increase our customer base, our brand becomes more widely known and recognized, and our service is used in more heavily regulated industries where there may be a greater concentration of sensitive and protected data, such as healthcare, government, life sciences, and financial services, we have become more of a target for these malicious third parties. In addition, because Box is configured by administrators and users to select their default settings, the third-party integrations they enable, and their privacy and permissions settings, an administrator or user could intentionally or inadvertently configure settings to share their sensitive data. For example, a Box user can choose to share the content they store in Box with third parties by creating a link that can be customized to be accessible by anyone with the link. While this feature is designed to be used for a variety of legitimate use cases in which a user wishes to share non-sensitive content with a broad or public audience, if a user were to intentionally or inadvertently configure a setting that allowed public access to their sensitive data, that data could be discovered and accessed by an unintended third party. We have also incorporated AI technologies into certain product offerings, and may continue to incorporate additional AI technologies into our product offerings, and to otherwise use AI technologies within our business, in the future. Our use of AI technologies may create additional cybersecurity risks or increase cybersecurity risks, including risks of security breaches and incidents. Further, AI technologies may be used in connection with certain cybersecurity attacks, resulting in heightened risks of security breaches and incidents. We cannot guarantee that any security measures that we or third parties on which we rely have implemented will be completely effective against current or future security threats, or that our systems and networks or those of such third parties have not been breached or otherwise compromised, or that they and any software in our or their supply chains do not contain bugs, vulnerabilities, or compromised code that could result in a breach of or disruption to our systems and networks or the systems and networks of third parties that support us or our products or services. Given that our customers manage significant amounts of sensitive and proprietary information on our platform, and many of our customers are in heavily regulated industries where there may be a greater concentration of sensitive and proprietary data, our reputation and market position are particularly sensitive to impacts from actual or perceived security breaches or incidents, security vulnerabilities, or concerns regarding security. If our security measures or those of third parties on which we rely are or are believed to be inadequate or breached or otherwise compromised as a result of third-party action, employee negligence, error or malfeasance, product defects, social engineering techniques, improper user configuration or otherwise, and this results in, or is believed to result in, unauthorized access to or disclosure, modification, misuse, loss, corruption, unavailability, or destruction of our data or our customersâ€™ data, or any other disruption of the confidentiality, integrity or availability of our data or our customersâ€™ data, we could incur significant liability to various parties, including our customers and individuals or organizations whose information is stored by our customers, and our business, reputation or competitive position may be harmed. Techniques used to obtain unauthorized access to, or to sabotage, systems or networks, are constantly evolving and generally are not recognized until launched against a target. Therefore, we may be unable to anticipate these techniques, react in a timely manner, or implement adequate preventive measures, and we may face delays in our detection or remediation of, or other responses to, security breaches and other security-related incidents or vulnerabilities. We have observed increased levels of sophistication in the types of techniques, including social engineering techniques, that malicious third parties may use in an attempt to gain access to our or our usersâ€™ data. Due to the Russia-Ukraine conflict and the conflict in the Middle East, or other areas of geopolitical tension around the world, we and the third parties on which we rely are vulnerable to a heightened risk of cybersecurity attacks, social engineering attacks, viruses, malware, ransomware, hacking or similar breaches and incidents from nation-state and affiliated actors, including 43 Â attacks that could materially disrupt our supply chain and our systems, operations and platform. Additionally, many of our personnel and personnel of the third parties on which we rely work remotely at least part of the time, which imposes additional risks to our business, including increased risk of industrial espionage, theft of assets, phishing, and other cybersecurity attacks, and inadvertent or unauthorized access to or dissemination of sensitive, proprietary, or confidential information. We also expect to incur significant costs in our ongoing efforts to detect and prevent security breaches and other security-related incidents, and in the event of actual or perceived security breaches or other security-related incidents. Additionally, our service providers and other third parties on which we rely may suffer, or be perceived to suffer, data security breaches or other incidents that may compromise data stored or processed for us that may give rise to any of the foregoing. Our customer contracts often include (i) specific obligations that we maintain the availability of the customerâ€™s data through our service and that we secure customer content against unauthorized access or loss, and (ii) provisions whereby we indemnify our customers for third-party claims asserted against them that result from our failure to maintain the availability of their content or securing the same from unauthorized access or loss. While our customer contracts generally contain limitations on our liability in connection with these obligations and indemnities, if an actual or perceived security breach or incident occurs, the market perception of the effectiveness of our security measures could be harmed, we could be subject to indemnity or damage claims in certain customer contracts, and we could lose future sales and customers, any of which could harm our business and operating results. Furthermore, while our errors and omissions insurance policies include liability coverage for certain of these matters, if we experience a security breach or other incident, we could be subject to indemnity claims or other damages that exceed our insurance coverage. We also cannot be certain that our insurance coverage will be adequate for data handling or data security liabilities actually incurred, that insurance will continue to be available to us on economically reasonable terms, or at all, or that any insurer will not deny coverage as to any future claim. The successful assertion of one or more large claims against us that exceed available insurance coverage, or the occurrence of changes in our insurance policies, including premium increases or the imposition of large deductible or co-insurance requirements, could have a material adverse effect on our business, including our financial condition, operating results, and reputation. Privacy concerns and laws or other regulations may reduce the effectiveness of our services and harm our business. Users can use our services to store identifying information or information that otherwise is considered personal information. Federal, state and foreign government bodies and agencies have adopted or are considering adopting laws and regulations regarding the collection, use and disclosure of personal information obtained from consumers, businesses and other individuals and entities. Data protection, privacy, consumer protection, cybersecurity and other laws and regulations, particularly in Europe, are often more restrictive than those in the United States. The costs of compliance with, and other burdens imposed by, such laws, policies and regulations that apply to our business or our customersâ€™ businesses may limit the use and adoption of our services and reduce overall demand for them. These laws and regulations, which may be enforceable by private parties and/or governmental entities, are constantly evolving and can be subject to significant change. A number of new laws coming into effect and/or proposals pending before federal, state and foreign legislative and regulatory bodies could affect our business. For example, the European Unionâ€™s General Data Protection Regulation (GDPR) imposes significant obligations on companies regarding the handling of personal data and provides for penalties for noncompliance of up to the greater of 20 million Euros or four percent of a companyâ€™s global revenue. Further, local data protection authorities in Europe may adopt regulations and/or guidance more stringent than the GDPR, which may impose additional compliance costs or other burdens that impact our business. Additionally, developments relating to cross-border data transfer may result in the European Commission (EC), European Data Protection Board and/or other regulators applying differing standards for, and requiring ad hoc verification of, transfers of personal data from the European Economic Area (EEA), Switzerland, or the United Kingdom (U.K.) to the U.S. For example, revised standard contractual clauses were published by regulators in EEA, Switzerland and the U.K., which we adopted in our data processing addenda. However, we cannot guarantee that the policies and related measures that we have implemented will ensure compliance due to possible fluctuations in these laws. Moreover, European governments and the U.S. government have cooperated to adopt the EU-U.S. Data Privacy Framework, U.K.-U.S. Data Bridge and Swiss-U.S. Data Privacy Framework (together, the â€œData Privacy Frameworkâ€) replacing the EU-U.S. Privacy Shield Framework. While the Data Privacy Framework could benefit the industry as a whole, and we presently maintain self-certification under the Data Privacy Framework, maintaining compliance with the Data Privacy Framework could result in additional costs. The EU-U.S. Data Privacy Framework also already has faced legal challenges, and more generally, the Data Privacy Framework may be subject to future reviews, and subject to suspension, amendment, repeal, or limitations. Brexit has created uncertainty around data protection issues and could lead to further legislative and regulatory changes. For example, the U.K. Data Protection Act of 2018 substantially mirrors the EU GDPR in the U.K. and was the subject of statutory amendments that further aligned it with the GDPR in 2019. In June 2021, the EC announced a decision that the U.K. is an â€œadequate countryâ€ to which personal data could be exported from the EEA, but this decision must be renewed and may face challenges in the future, creating uncertainty regarding transfers of personal data to the U.K. from the EEA. It remains unclear how U.K. data protection laws or regulations will develop, and how data transfers to and from the U.K. will be regulated, over time. Additional or modified guidance regarding, or changes to, U.K. cross border data transfers and/or overall U.K. data protection laws and/or guidance could 44 Â occur, which may require us to change our policies, practices and engage in additional contractual negotiations. Such legislative and regulatory changes may result in increased costs of compliance and limitations on our customers and us. In 2018, the State of California enacted the California Consumer Privacy Act (CCPA), which became operative on January 1, 2020. The CCPA requires covered companies to, among other things, provide new disclosures to California consumers and afford such consumers new abilities to opt-out of certain sales of personal information. Additionally, the California Privacy Rights Act (CPRA) was approved by California voters in November 2020 and amended and expanded the CCPA. The CPRAâ€™s substantive provisions became effective on January 1, 2023, and the newly formed California Privacy Protection Agency began its rulemaking process to adopt proposed regulations, with an enforcement date of March 29, 2024. Our CPRA compliance efforts are subject to change and may result in continued uncertainty and require additional costs and expenses to ensure readiness, compliance and decrease risks. Further, other states have been considering, and in some cases enacting, laws relating to privacy and cybersecurity, many of which are comprehensive privacy statutes imposing obligations similar to the CCPA and CPRA. For example, laws enacted in Virginia, Colorado, Utah, Texas, Montana and Oregon are currently effective and laws enacted in Delaware, Tennessee, Iowa, Indiana, Maryland, Nebraska, New Hampshire, New Jersey, Kentucky, Minnesota, and Rhode Island will become effective between 2025 and 2026. Other U.S. states, including Pennsylvania, Massachusetts, and North Carolina, are anticipated to follow suit. Other states have also enacted privacy laws relating to particular subject matter, such as Washington's enactment of the My Health, My Data Act, which includes a private right of action. Efforts to comply with these laws and related fluctuations in laws relating to privacy and cybersecurity at the federal, state and local levels may impact readiness and compliance, along with the potential to incur additional costs. We cannot fully predict the impact of these laws and other proposed federal and state laws relating to privacy and cybersecurity on our business or operations, but they may require us to modify our data processing practices and policies and incur substantial costs and expenses in an effort to comply. In addition, some countries, such as member states of the EEA are considering or have enacted legislation requiring storage localization and/or the processing of more regulated types of data in region, along

with other limitations that could impact U.S. technology companies (e.g., cloud service providers) and more specifically, Box. If we are unable to develop and offer services that meet these obligations or help our customers meet their requirements under the laws, regulations, case law or guidance issued relating to privacy, data protection, or information security, we may become unable to provide services in these regions and/or be subject to significant fines and penalties, which would harm our business. We also expect laws, regulations, industry standards and other obligations worldwide relating to privacy, data protection, and cybersecurity to continue to evolve, and that there will continue to be new, modified, and re-interpreted laws, regulations, standards, and other obligations in these areas. For example, the Network and Information Security Directive II (NIS2), adopted in 2023, aims to enhance cybersecurity across critical infrastructure and essential services in the European Union. Specifically, it expands on the 2016 NIS Directive and broadens its scope to include additional sectors while enforcing stricter governance and accountability requirements. NIS2 requires all 27 EU member states to have issued implementing legislation by October 2024; however, several EU member states have not finalized their respective legislation and guidance. Additionally, the Digital Operational Resiliency Act (DORA) will become effective in January 2025, and will aim to establish a universal framework for managing and mitigating information and communication technology risk that will apply to entities in the financial sector and their third-party cloud service providers, such as Box. The specific impact and effects of new and evolving laws and regulations will continue to change over time as they are implemented. As a result, we cannot yet determine the impact such future laws, regulations and standards, or amendments to or re-interpretations of, existing laws and regulations, industry standards, or other obligations may have on us or our business. Moreover, these existing and proposed laws, regulations, standards, and other actual or asserted obligations can be difficult and costly to comply with, delay or impede the development or adoption of our products and services, reduce the overall demand for our products and services, increase our operating costs, require modifications to our policies, practices, or products or services, require significant management time and attention, and slow the pace at which we close (or prevent us from closing) sales transactions. Additionally, any actual or alleged noncompliance with these laws, regulations, standards, or other actual or asserted obligations could result in negative publicity and subject us to investigations and other proceedings by regulatory authorities, claims, demands, and litigation by private entities, or other requested remedies or demands, including demands that we modify or cease existing business practices, and expose us to significant fines, penalties and other damages and liabilities. In addition to the possibility of fines, proceedings, demands, claims, and litigation, we may find it necessary or appropriate to fundamentally change our business activities and practices, including the establishment of in-region data storage or other data processing operations, or modify or cease offering certain products or services, any of which could have an adverse effect on our business. We may be unable to make such changes and modifications in a commercially reasonable manner or at all, and our ability to develop new offerings and features could be limited. Furthermore, government agencies may seek to access sensitive information that our users upload to Box, or restrict usersâ€™ access to Box. Laws and regulations relating to government access and restrictions are evolving, and compliance with such laws and regulations could limit adoption of our services by users and create burdens on our business. Moreover, regulatory investigations into, or other proceedings by regulators or private entities involving, our compliance with privacy-related laws and regulations could increase our costs and divert management attention. 45 Â If we are not able to satisfy data protection, security, privacy, and other government- and industry-specific requirements, our growth could be significantly harmed. There are a number of data protection, security, privacy and other government- and industry-specific requirements, including those that require companies to notify individuals of data security incidents involving certain types of personal data. Security compromises experienced by our competitors, by our customers or by us may lead to public disclosures, which could harm our reputation, erode customer confidence in the effectiveness of our security measures, negatively impact our ability to attract new customers, or cause existing customers to elect not to renew their agreements with us. Our customers also expect, and in some instances require, us to meet voluntary certifications or adhere to guidelines or standards established by third parties, to offer particular controls, or otherwise support customer-specific requirements. Although we currently have certain certifications such as AICPA SOC 1, 2 and 3 reports, and ISO/IEC 27001, 27017, 27018, and 27701 we may not be successful in continuing to maintain these certifications or in obtaining other certifications or otherwise being able to adhere to or comply with all customer requirements. In addition, some of the industries and/or regions that we serve have specific requirements relating to security and regulatory standards, such as GxP, FedRAMP and StateRAMP, and those required by HIPAA, FINRA, HITECH Act, the Data Privacy Framework and Asia-Pacific Economic Cooperation Privacy Recognition for Processors and Cross Border Privacy Rules. As we expand into new industries and regions, we will likely need to comply with these and other new requirements to compete effectively. We may not always be able to support or comply with all of these customer requirements. If we cannot adequately comply with these requirements, our growth could be adversely impacted, we may face a loss of customers or difficulty attracting new customers in impacted industries, and we could incur significant liability and our reputation and business could be significantly harmed. In addition, as regulations in the EU and the U.K. continue to shift, it could impact our ability to comply with and maintain EU and U.K. Processor and Controller Binding Corporate Rules. Risks Related to Our Technical Operations Infrastructure and Dependence on Third Parties If we are unable to ensure that our solutions interoperate with operating systems, software applications and technologies developed by others, our service may become less competitive, and our operating results may be harmed. We offer our services across a variety of operating systems and through the internet. We are dependent on the interoperability of our platform with third-party mobile devices, tablets, desktop and mobile operating systems, as well as web browsers that we do not control. Any changes in such systems, devices or web browsers that degrade the functionality of our services or give preferential treatment to competitive services could adversely affect usage of our services and our ability to deliver high quality services. We may not succeed in developing relationships with key participants in the mobile industry or in developing services that operate effectively with these operating systems, networks, infrastructure, devices, web browsers and standards. In the event that our users experience difficulty accessing and using our services, our user growth may be harmed, and our business and operating results could be adversely affected. If we fail to effectively manage our technical operations infrastructure, our customers may experience service outages and delays in the deployment of our services, which may adversely affect our business. We have experienced significant growth in the number of users and the amount of data that our operations infrastructure supports. We need to properly manage our technological operations infrastructure in order to support version control, changes in hardware and software parameters and the evolution of our services. We have experienced, and may in the future experience, website disruptions, incidents of data corruption and loss, service outages and other performance problems. These problems may be caused by a variety of factors, including infrastructure changes, changes to our core services architecture, changes to our infrastructure necessitated by legal and compliance requirements governing the storage and transmission of data, human or software errors, viruses, cybersecurity attacks, fraud, spikes in customer usage, connectivity failures, and other third-party service provider failures and denial of service issues. Additionally, any limitation on the capacity or performance of our third-party cloud computing and hosting providers, including due to technical failures, shifts in product capabilities or licensing models, natural disasters, fraud, or cybersecurity attacks, could impede our ability to fulfill our current contractual commitments or expand our services. In some instances, we may not be able to identify the cause or causes of these performance problems within an acceptable period of time, which may harm our reputation and operating results. Furthermore, if we encounter any of these problems in the future, our customers may lose access to important data or experience data corruption or service outages that may subject us to financial penalties, other liabilities and customer losses. Interruptions or delays in service from our third-party cloud computing and hosting providers could impair the delivery of our services and harm our business. We currently store and process our customersâ€™ information in third-party cloud computing and hosting facilities inside and outside of the United States. As we have recently migrated our storage and processing operations to cloud computing and hosting facilities operated by third parties, our service has become more susceptible to interruptions or delays that are out of our direct control. 46 Â These third parties are vulnerable to operational and technological disruptions, including from cyber-attacks and security breaches and incidents, which may negatively impact our ability to provide services to our customers and operate our business. Similarly, as part of our disaster recovery arrangements, our production environment and all of our customersâ€™ data is typically replicated on third-party storage platforms located inside and outside of the United States. These facilities may be located in areas prone to natural disasters and may experience events such as earthquakes, floods, fires, power loss, telecommunications failures and similar events. They may also be subject to break-ins, sabotage, intentional acts of vandalism, cyber-attacks and similar misconduct, including by state-sponsored or otherwise well-funded actors. Any damage to, or lack of availability or failure of, our systems generally, or those of the third-party cloud computing and hosting providers, could result in interruptions in our service, which may reduce our revenue, cause us to issue credits or pay penalties, cause customers to terminate their subscriptions and adversely affect our renewal rate and our ability to attract new customers. We may only have limited remedies against third-party providers in the event of any service disruptions. In addition, we may not have adequate insurance coverage to compensate for losses from a major interruption. Our business will also be harmed if our customers and potential customers believe our service is unreliable. Despite precautions taken by these third-party providers, the occurrence of disasters, security issues (including an act of terrorism or an armed conflict), certain geopolitical events, labor or trade disputes, or pandemics, could lead to a decision to close the facilities without adequate notice or other unanticipated problems that result in lengthy interruptions in our service or cause us to not comply with certification requirements. Even with the disaster recovery arrangements, we have never performed a full live failover of our services and, in an actual disaster, we could learn our recovery arrangements are not sufficient to address all possible scenarios and our service could be interrupted for a longer period than expected. We have encountered issues in the past that have caused Box services to be temporarily unavailable that resulted in our issuing service credits to some of our customers, and we cannot assure you that we will not experience interruptions or delays in our service in the future. If third parties are unable to perform services for us because of service interruptions or extended outages, or because those services are no longer available on commercially reasonable terms, our expenses could increase and our customersâ€™ use of our products could be impaired until equivalent services, if available, are identified, obtained and implemented, all of which could adversely affect our business. Our services are becoming increasingly mission-critical for our customers and if these services fail to perform properly or if we are unable to scale our services to meet our customersâ€™ needs, our reputation could be adversely affected, our market share could decline and we could be subject to liability claims. Our services are becoming increasingly mission-critical to our customersâ€™ business operations, as well as their ability to comply with legal requirements, regulations, and standards such as GxP, FINRA, HIPAA, FedRAMP and StateRAMP. These services and offerings are inherently complex and may contain material defects or errors that could cause interruptions in the availability of our services, as well as user error, which could result in loss or delayed market acceptance and sales, breach of contract or warranty claims, issuance of sales credits or refunds for prepaid amounts related to unused subscription services, loss of customers, diversion of development and customer service resources, and harm to our reputation. The costs incurred in correcting any material defects or errors might be substantial and could adversely affect our operating results. Further, our errors and omissions insurance may be inadequate or may not be available in the future on acceptable terms, or at all. In addition, our insurance may not cover all claims made against us and defending a lawsuit, regardless of its merit, could be costly and divert managementâ€™s attention. Because of the large amount of data that we collect and manage, it is possible that hardware failures, software errors, errors in our systems, or by third-party service providers, user errors, or internet outages could result in significant data loss or corruption. Furthermore, the availability or performance of our services could be adversely affected by a number of factors, including customersâ€™ inability to access the internet, the failure of our network or software systems, security breaches or variability in customer traffic for our services. We have been, and in the future may be, required to issue credits or refunds for prepaid amounts related to unused services or otherwise be liable to our customers for damages they may incur resulting from some of these events. Furthermore, we will need to ensure that our services can scale to meet the needs of our customers, particularly as we continue to focus on larger enterprise customers. If we are not able to provide our services at the scale required by our customers, potential customers may not adopt our solution and existing customers may not renew their agreements with us. We rely on third parties for certain financial and operational services essential to our ability to manage our business. A failure or disruption in these services could materially and adversely affect our ability to manage our business effectively. We rely on third parties for certain essential financial and operational services. We receive many of these services on a subscription basis from various software-as-a-service companies that are smaller and have shorter operating histories than traditional software vendors. Moreover, these vendors provide their services to us via a cloud-based model instead of software that is installed on our premises. We depend upon these vendors to provide us with services that are always available and are free of errors or defects that could cause disruptions in our business processes, and any failure by these vendors to do so, or any disruptions in networks or the availability of the internet, would adversely affect our ability to operate and manage our operations. 47 Â We employ third-party software for use in or with our services, and the inability to maintain licenses to this software, or errors in the software, could result in increased costs, or reduced service levels, which would adversely affect our business. Our services incorporate certain third-party software obtained under open source licenses or licenses from other companies. We anticipate that we will continue to rely on such third-party software and development tools in the future. Although we believe that there are commercially reasonable alternatives to the third-party software we currently license, this may not always be the case, or it may be difficult or costly to replace. In addition, integration of the software used in our services with new third-party software may require significant work and require substantial investment of our time and resources. Also, to the extent that our services depend upon the successful operation of third-party software in conjunction with our software, any undetected errors or defects in this third-party software could prevent the deployment or impair the functionality of our services, delay the introduction of new services, result in a failure of our services, and injure our reputation. Our use of additional or alternative third-party software would require us to enter into additional license agreements with third parties. If we are unable to maintain licenses to software necessary to operate our business, or if third-party software that we use contains errors or defects, our costs may increase, or the services we provide may be harmed, which would adversely affect our business. Our growth depends in part on the success of our strategic relationships with third parties. In order to grow our business, we anticipate that we will continue to depend on our relationships with third parties, such as alliance partners, resellers, distributors, system integrators and developers. For example, we have entered into agreements with partners such as Adobe, Apple, Carahsoft, Cisco, Cloudflare, Guidewire, Google, IBM, Macnica, Microsoft, Mitsui Knowledge Industry, Okta, Oracle-Netsuite, Palo Alto Networks, Salesforce, ServiceNow, Slack, USDM, Zoom and Zscaler to market, resell, or integrate with our services. Identifying partners and resellers, and negotiating and documenting relationships with them, requires significant time and resources. We also depend on our ecosystem of system integrators, partners and developers to create applications that will integrate with our platform or permit us to integrate with their product offerings. This presents certain risks to our business, including: â€¢we cannot provide any assurance that these third-party applications and products meet the same quality standards that we apply to our own development efforts, and to the extent that they contain bugs or defects or otherwise fail to perform as expected, they may create disruptions in our customersâ€™ use of our services or negatively affect our brand and reputation; â€¢we do not currently provide support for software applications developed by our partner ecosystem, and users may be left without support and potentially cease using our services if these system integrators and developers do not provide adequate support for their applications; â€¢we cannot provide any assurance that we will be able to successfully integrate our services with our partnersâ€™ products or that our partners will continue to provide us the right to do so; and â€¢these system integrators, partners and developers may not possess the appropriate intellectual property rights to develop and share their applications. In addition, our competitors may be effective in providing incentives to third parties to favor their products or services, or to prevent or reduce subscriptions to our services. In some cases, we also compete directly with our partnersâ€™ product offerings, and if these partners stop reselling or endorsing our services or impede our ability to integrate our services with their products, our business and operating results could be adversely affected. Moreover, competitor acquisitions of our partners could result in a decrease in the number of current and potential customers, as our partners may no longer facilitate the adoption of our services by potential customers. If we are unsuccessful in establishing or maintaining our relationships with third parties, or realizing the anticipated benefits from such partnerships, our ability to compete in the marketplace or to grow our revenue could be impaired and our operating results may suffer. Even if we are successful, we cannot assure you that these relationships will result in increased customer usage of our services or increased revenue. Our business is subject to the risks of natural disasters, pandemics and other catastrophic events that could disrupt our business operations and our business continuity and disaster recovery plans may not adequately protect us from a serious disaster. The occurrence of any catastrophic event, including a pandemic, earthquake, fire, flood, tsunami, or other weather event, power loss, telecommunications failure, software or hardware malfunctions, cyber-attack, war, or terrorist attack, could result in lengthy interruptions in our service. Our corporate headquarters is located in the San Francisco Bay Area, a region known for seismic activity. Our insurance coverage may not compensate us for losses that may occur in the event of an earthquake or other significant natural disaster. In addition, pandemics, acts of terrorism or war could cause disruptions to the internet or the economy as a whole, which 48 Â could have a significant impact on our business and operating results. If our or our partnersâ€™ business continuity and disaster recovery arrangements prove to be inadequate, our services could be

interrupted. Our partners, suppliers, and customers are also subject to the risk of catastrophic events. In those events, our ability to deliver our services in a timely manner, as well as the demand for our services, may be adversely impacted by factors outside our control. If our systems were to fail or be negatively impacted as a result of a natural disaster, pandemic or other catastrophic event, our ability to deliver our services to our customers would be impaired, we could lose critical data, our reputation could suffer and we could be subject to contractual penalties. In addition, while the long-term effects of climate change on the global economy and the technology industry in particular are unclear, we recognize that there are inherent climate related risks wherever business is conducted. Any of our primary locations may be vulnerable to the adverse effects of climate change. For example, our California corporate offices have historically experienced, and are projected to continue to experience, physical climate change risks, including drought and water scarcity, warmer temperatures, rising sea levels, wildfires and air quality impacts and power shut-offs associated with wildfire prevention. Climate-related events, including the increasing frequency of extreme weather events and their impact on critical infrastructure in the United States and elsewhere, have the potential to disrupt our business, our third-party suppliers, and/or the business of our customers, and may cause us to experience higher attrition, losses and additional costs to maintain and resume operations. Transitional climate change risks may subject us to increased regulations, reporting requirements, standards, or expectations regarding the environmental impacts of our business and untimely or inaccurate disclosure could adversely affect our reputation, business or financial performance. If we overestimate or underestimate our cloud-based server capacity requirements, our operating results could be adversely affected. We continuously evaluate our short- and long-term cloud-based server capacity requirements to ensure adequate capacity for new and existing customers while minimizing unnecessary excess capacity costs. If we overestimate the demand for our cloud content management services and therefore secure excess cloud-based server capacity, our operating margins could be reduced. If we underestimate our cloud-based server capacity requirements or if we are unable to meet our contractual minimum commitments, we may not be able to service the expanding needs of customers and may be required to limit new customer acquisition or provide credits or refunds to existing customers, which would impair our revenue growth and harm our operating results. We outsource a substantial majority of our cloud hosting to Google Cloud Platform (GCP), which hosts our products and platform. To the extent we do not effectively address capacity constraints, either through GCP or alternative providers of cloud hosting, or other risks are realized that may result in interruptions, delays and outages in service and availability of our products and/or services, our business and operating results may be adversely affected. Furthermore, regardless of our ability to appropriately manage our cloud-based server capacity requirements, only a small percentage of our customers currently use Box to organize all of their internal files, and an increase in the number of organizations, in particular large businesses and enterprises, that use our service as a larger component of their content storage requirements, could result in lower gross and operating margins or otherwise have an adverse impact on our financial condition and operating results. Changes in laws and regulations related to the internet or changes in the internet infrastructure itself, or disruption in access to the internet or critical services on which the internet depends, may diminish the demand for our services, and could have a negative impact on our business. The future success of our business depends upon the continued use and availability of the internet as a primary medium for commerce, communication and business services. Federal, state or foreign government bodies or agencies have in the past adopted, and may in the future adopt, laws or regulations affecting the use of the internet as a commercial medium. The adoption of any laws or regulations that adversely affect the growth, popularity or use of the internet, including laws or practices limiting internet neutrality, could decrease the demand for, or the usage of, our services, increase our cost of doing business, adversely affect our operating results, and require us to modify our services in order to comply with these changes. In addition, government agencies or private organizations may begin to impose taxes, fees or other charges for accessing the internet or commerce conducted via the internet. These laws or charges could limit the growth of internet-related commerce or communications generally, or result in reductions in the demand for internet-based services such as ours. In addition, the use of the internet and, in particular, the cloud as a business tool could be adversely affected due to delays in the development or adoption of new standards and protocols to handle increased demands of internet activity, security, reliability, cost, ease of use, accessibility, and quality of service. The performance of the internet and its acceptance as a business tool have been adversely affected by â€œviruses,â€ â€œworms,â€ â€œdenial of service attacksâ€ and similar malicious activity. The internet has also experienced a variety of outages, disruptions and other delays as a result of this malicious activity targeted at critical internet infrastructure. These service disruptions could diminish the overall attractiveness to existing and potential customers of services that depend on the internet and could cause demand for our services to suffer. 49 Â Risks Related to Employees and Managing Our Growth We depend on our key employees and other highly skilled personnel to grow and operate our business, and if we are unable to hire, retain and motivate our personnel, we may not be able to grow effectively. Our future success depends upon our continued ability to identify, hire, develop, motivate and retain highly skilled personnel, representing diverse backgrounds, experiences, and skill sets, including senior management, engineers, designers, product managers, sales representatives, and customer support representatives. Identifying, recruiting, training and integrating qualified individuals will require significant time, expense and attention. In addition to hiring new employees, we must continue to focus on retaining our best employees, and fostering a diverse and inclusive work environment that enables all of our employees to prosper. Competition for highly skilled personnel is intense, particularly in the San Francisco Bay Area, where our headquarters is located. We may need to invest significant amounts of cash and equity to attract new employees and retain existing employees, and we may never realize returns on these investments. Moreover, our ability to attract and hire personnel may be materially adversely affected by changes to immigration laws or the availability of work visas. Furthermore, as some of our employees work remotely from geographic areas across the globe and more of our employees work remotely on a permanent basis, we may need to reallocate our investment of resources and closely monitor a variety of local regulations and requirements, and we may experience unpredictability in our expenses and employee work culture. If we are not able to effectively add and retain employees, or if our employees do not perform to the standards we expect of them, our ability to achieve our strategic objectives will be adversely impacted, and our business will be harmed. Our success is also dependent upon contributions from our executive officers and other key employees and, in particular, Aaron Levie, our co-founder and Chief Executive Officer. In addition, occasionally, there may be changes in our senior management team that could disrupt our business. For example, in November 2023, Olivia Nottebohm joined us as our Chief Operating Officer. The loss of one or more of our executive officers or key employees, or the failure of our senior management team to work together effectively and execute our plans and strategies, could harm our business. Failure to adequately expand and optimize our direct sales force and successfully maintain our online sales experience could impede our growth. We will need to continue to optimize our sales infrastructure in order to grow our customer base and business. As a result of weakened economic conditions, we have significantly curtailed our employeesâ€™ business-related travel, which may negatively impact our ability to recruit and train our sales force. Our business may be adversely affected if our efforts to expand and train our direct sales force do not generate a corresponding increase in revenue. If we are unable to hire, develop and retain talented sales personnel or if new direct sales personnel are unable to achieve desired productivity levels in a reasonable period of time, we may not realize the intended benefits of this investment or increase our revenue. We maintain our Box website to efficiently service our high volume, low dollar customer transactions and certain customer inquiries. Our goal is to continue to evolve this online experience so it effectively serves the increasing and changing needs of our growing customer base. If we are unable to maintain an effective online solution to meet the future needs of our online customers and to eliminate fraudulent transactions occurring in this channel, we could see reduced online sales volumes as well as a decrease in our sales efficiency, which could adversely affect our results of operations. Any acquisitions and investments we make could disrupt our business and harm our financial condition and operating results. We have acquired, and may in the future acquire, other companies, employee teams, or technologies to complement or expand our services and grow our business. For example, in December 2023, we acquired Crooze Corporation, a provider of no-code enterprise content management applications built on the Box platform, and in August 2024, we acquired the intelligent document processing technology of Alphamoon. We may not be able to successfully complete or integrate identified acquisitions. Moreover, we may not successfully evaluate or utilize the acquired technology or personnel, or accurately forecast the financial impact of an acquisition. The risks we face in connection with acquisitions include: â€¢diversion of management time and focus from operating our business to addressing acquisition integration challenges; â€¢coordination of research and development and sales and marketing functions; â€¢retention of key employees from the acquired company; â€¢cultural challenges associated with integrating employees from the acquired company into our organization; â€¢integration of the acquired companyâ€™s technology and products into our business, particularly if the acquired companyâ€™s software and services are not easily adapted to work with our products; 50 Â â€¢integration of the acquired companyâ€™s accounting, management information, human resources and other administrative systems, as well as the acquired operations, and any unanticipated expenses related to such integration; â€¢the need to implement or improve controls, procedures, and policies at a business that prior to the acquisition may have lacked effective controls, procedures and policies; â€¢liability for activities of the acquired company before the acquisition, including intellectual property infringement claims, violations of laws, commercial disputes, tax liabilities and other known and unknown liabilities; â€¢completing the transaction and achieving the anticipated benefits of the acquisition within the expected timeframe or at all; â€¢unanticipated write-offs, expenses, charges or risks associated with the transaction; â€¢litigation or other claims in connection with the acquired company, including claims from terminated employees, customers, former stockholders or other third parties, which may differ from or be more significant than the risks our business faces; and â€¢acquisitions could result in dilutive issuances of equity securities or the incurrence of debt. Our failure to address these risks or other problems encountered in connection with our past or future acquisitions and investments could cause us to fail to realize the anticipated benefits of these acquisitions or investments, cause us to incur unanticipated liabilities, and harm our business generally. Future acquisitions could also result in dilutive issuances of our equity securities, the incurrence of debt, contingent liabilities, amortization expenses, incremental operating expenses or the write-off of goodwill, any of which could harm our financial condition or operating results. Our company culture has contributed to our success, and if we cannot maintain this culture, we could lose the innovation, creativity and teamwork fostered by our culture, and our business may be harmed. We believe that our culture has been and will continue to be a key contributor to our success. We expect to continue to hire additional employees as we expand our business. As our organization expands globally and as employeesâ€™ workplace expectations develop, we may find it increasingly difficult to maintain the beneficial aspects of our corporate culture globally. These difficulties may be further amplified by our decision to maintain a hybrid workforce. If we do not continue to develop our company culture or maintain our core values as we grow and evolve both in the United States and abroad, we may be unable to foster the innovation, creativity and teamwork we believe we need to support our growth. Risks Related to Our Intellectual Property We may be sued by third parties for alleged infringement of their proprietary rights. There is considerable patent and other intellectual property development activity in our industry. Our success depends on developing or licensing our own intellectual property and not infringing upon the valid intellectual property rights of others. Our competitors, as well as a number of other entities, including non-practicing entities, and individuals, may own or claim to own intellectual property relating to our industry. From time to time, third parties have claimed, and in the future may claim, that we are infringing upon their intellectual property rights, and we may be found to be infringing upon such rights. We may be unaware of the intellectual property rights that others may claim cover some or all of our technology or services. Additionally, the intellectual property rights surrounding AI technologies have not been fully addressed by U.S. courts or other federal or state laws or regulations, and the use or adoption of AI technologies in our products and services may expose us to copyright infringement or other intellectual property misappropriation claims. Any claims or litigation could cause us to incur significant expenses and, if successfully asserted against us, could require that we pay substantial damages or ongoing royalty payments, prevent us from offering our services, or require that we comply with other unfavorable terms. We may also be obligated to indemnify our customers or business partners or pay substantial settlement costs, including royalty payments, in connection with any such claim or litigation and to obtain licenses, modify services, or refund fees, which could be costly. Even if we were to prevail in such a dispute, any litigation regarding our intellectual property could be costly and time consuming and divert the attention of our management and key personnel from our business operations. During the course of any litigation, we may make announcements regarding the results of hearings and motions, and other interim developments. If securities analysts or investors regard these announcements as negative, the market price of our Class A common stock may decline. 51 Â Any failure to protect our intellectual property rights could impair our ability to protect our proprietary technology and brand. Our success and ability to compete depend in part on our intellectual property. We primarily rely on copyright, patent, trade secret and trademark laws, trade secret protection and confidentiality or license agreements with our employees, customers, partners and others to protect our intellectual property rights. However, the steps we take to protect our intellectual property rights may be inadequate. We may not be able to obtain any further patents, and our pending applications may not lead to the issuance of patents. We may also have to expend significant resources to obtain additional patents as we expand our international operations. In order to protect our intellectual property rights, we may spend significant resources to monitor and protect these rights. Litigation brought to protect and enforce our intellectual property rights could be costly, time-consuming and distracting to management and may result in the impairment or loss of portions of our intellectual property. Furthermore, our efforts to enforce our intellectual property rights may be met with defenses, counterclaims and countersuits attacking the validity and enforceability of our intellectual property rights. Accordingly, we may not be able to prevent third parties from infringing upon or misappropriating our intellectual property. Our failure to secure, protect and enforce our intellectual property rights could materially adversely affect our brand and adversely impact our business. Our services contain open source software, and we license some of our software through open source projects, which may pose particular risks to our proprietary software, products, and services in a manner that could have a negative impact on our business. We use open source software in our services and will use open source software in the future. In addition, we regularly contribute software source code to open source projects under open source licenses or release internal software projects under open source licenses, and anticipate doing so in the future. The terms of many open source licenses to which we are subject have not been interpreted by U.S. or foreign courts, and there is a risk that open source software licenses could be construed in a manner that imposes unanticipated conditions or restrictions on our ability to provide or distribute our services. Additionally, from time to time third parties may claim ownership of, or demand release of, the open source software or derivative works that we developed using such software, which could include our proprietary source code, or otherwise seek to enforce the terms of the applicable open source license. These claims could result in litigation and could require us to make our software source code freely available, purchase a costly license or cease offering the implicated services unless and until we can re-engineer them to avoid infringement. This re-engineering process could require significant additional research and development resources, and we may not be able to complete it successfully. In addition to risks related to license requirements, use of certain open source software can lead to greater risks than use of third-party commercial software, as open source code may contain bugs or other defects and open source licensors generally do not provide warranties or controls on the functionality or origin of software. Additionally, because any software source code we contribute to open source projects is publicly available, our ability to protect our intellectual property rights with respect to such software source code may be limited or lost entirely, and we cannot prevent our competitors or others from using such contributed software source code. Any of these risks could be difficult to eliminate or manage and could have a negative effect on our business, financial condition and operating results. Risks Related to Our Financial Position and Need for Additional Capital We may require additional capital to support our liabilities, operations or the growth of our business, and we cannot be certain that this capital will be available on reasonable terms when required, or at all. On occasion, we may need additional financing for a variety of reasons, including servicing our liabilities, operating or growing our business, responding to business opportunities, undertaking acquisitions, funding stock repurchases, satisfying our dividend or share redemption obligations of our Series A Convertible Preferred Stock, or repaying our 1.50% convertible senior notes due September 15, 2029 (the â€œ2029 Convertible Notesâ€) or our 0.00% convertible senior notes due January 15, 2026 (the â€œ2026 Convertible Notesâ€ and together with the 2029 Convertible Notes, the â€œConvertible Notesâ€). For example, in September 2024, we issued $460.0 million aggregate principal amount of 2029 Convertible Notes, and in January 2021, we issued $345.0 million aggregate principal amount of 2026 Convertible Notes. We may require additional capital to satisfy our obligations to pay cash upon conversion or at maturity of the Convertible Notes or to repurchase the Convertible Notes in the event of a fundamental change. Additionally, in May 2021, we issued and sold 500,000 shares of our Series A Convertible Preferred Stock for an aggregate purchase price of $500 million. Our ability to refinance or obtain additional financing, if and when required, will depend on investor and lender demand, our operating performance, the condition of the capital markets and other factors. We cannot guarantee that additional financing will be available to us on favorable terms when required, or at all. If we raise additional funds through the issuance of equity, equity-linked or debt securities, those securities may have rights, preferences or privileges senior to the rights of our Class A common stock, and our existing stockholders may experience dilution. If we are unable to obtain adequate financing or financing on terms satisfactory to us when we require it, our ability to continue to support the operation or growth of our business could be significantly impaired and our operating results may be harmed. Rising interest rates may reduce 52 Â our access to equity-linked or debt capital

and increase our cost of borrowings, which could adversely impact our business, operating results and financial position. Financing agreements we are party to or may become party to may contain operating and financial covenants that restrict our business and financing activities. Our senior credit facility contains certain operating and financial restrictions and covenants that may restrict our and our subsidiariesâ€™ ability to, among other things, incur indebtedness, grant liens on our assets, make loans or investments, consummate certain merger and consolidation transactions, dispose of assets, incur contractual obligations and commitments and enter into affiliate transactions, subject in each case to customary exceptions. We are also required to comply with a maximum senior secured leverage ratio, a maximum total leverage ratio and a minimum interest coverage ratio. These restrictions and covenants, as well as those contained in any future financing agreements that we may enter into, may restrict our ability to finance our operations, engage in, expand or otherwise pursue our business activities and strategies. Our ability to comply with these covenants may be affected by events beyond our control, and breaches of these covenants could result in a default under the senior credit facility and any future financial agreements that we may enter into and under other arrangements containing cross-default provisions. If not waived, defaults could cause our outstanding indebtedness under our senior credit facility and any future financing agreements that we may enter into to become immediately due and payable, and permit our lenders to terminate their lending commitments and to foreclose upon any collateral securing such indebtedness. Risks Related to Financial, Accounting, Tax and Other Legal Matters If we fail to maintain an effective system of disclosure controls and internal control over financial reporting, our ability to produce timely and accurate financial statements or comply with applicable regulations could be impaired. As a public company, we are subject to the reporting requirements of the Securities Exchange Act of 1934, the Sarbanes-Oxley Act and the listing standards of the New York Stock Exchange (NYSE). We have expended, and anticipate that we will continue to expend, significant resources to comply with these rules and regulations. The Sarbanes-Oxley Act requires, among other things, that we maintain effective disclosure controls and procedures, and internal control over financial reporting. Our current controls and any new controls that we develop may become inadequate because of changes in conditions in our business, including increased complexity resulting from our international expansion. Further, weaknesses in our disclosure controls or our internal control over financial reporting may be discovered in the future. Additionally, to the extent that we acquire other businesses, the acquired company may not have a sufficiently robust system of internal controls and we may uncover new deficiencies. Any failure to develop or maintain effective controls, or any difficulties encountered in their implementation or improvement, could harm our operating results or cause us to fail to meet our reporting obligations and may result in a restatement of our financial statements for prior periods. Any failure to implement and maintain effective internal control over financial reporting could also adversely affect the results of management reports and independent registered public accounting firm audits of our internal control over financial reporting that we are required to include in our periodic reports that we file with the SEC. Ineffective disclosure controls and procedures, and internal control over financial reporting could also cause investors to lose confidence in our reported financial and other information, which would likely have a negative effect on the market price of our Class A common stock. In addition, if we are unable to continue to meet these requirements, we may not be able to remain listed on the NYSE. Any failure to maintain effective disclosure controls and internal control over financial reporting could have a material and adverse effect on our business and operating results, and cause a decline in the market price of our Class A common stock. Our reported financial results may be adversely affected by changes in accounting principles generally accepted in the United States. Generally accepted accounting principles in the United States are subject to interpretation by the Financial Accounting Standards Board (FASB), the SEC and various bodies formed to promulgate and interpret appropriate accounting principles. A change in these principles or interpretations could have a significant effect on our reported financial results, and could affect the reporting of transactions completed before the announcement of a change. These or other changes in accounting principles could adversely affect our financial results. Any difficulties in implementing these pronouncements could cause us to fail to meet our financial reporting obligations, which could result in regulatory discipline and harm investorsâ€™ confidence in us. 53 Â Tax laws or regulations could be enacted or changed and existing tax laws or regulations could be applied to us or to our customers in a manner that could increase the costs of our services and adversely impact our business. The application of federal, state, local and international tax laws to services provided electronically is complex and continuously evolving. Income, sales, use, value added or other tax laws, statutes, rules, regulations or ordinances could be enacted or amended at any time, possibly with retroactive effect, and could be applied solely or disproportionately to services provided over the internet. These enactments or amendments could adversely affect our sales activity due to the inherent cost increase the taxes would represent and ultimately result in a negative impact on our operating results and cash flows. Our future effective tax rates and results from operations could be unfavorably affected by changes in the tax rates in jurisdictions where our income is earned, by changes to limitations on our utilization of net operating losses, or by changes in the tax rules and regulations in the jurisdictions in which we do business. For example, the Tax Cuts and Jobs Act of 2017 eliminated the option to deduct research and development expenditures currently and instead required taxpayers to capitalize and amortize them over five or fifteen years beginning in our fiscal year 2023. The Inflation Reduction Act of 2022 also imposed a 1% excise tax on certain repurchases of stock and a 15% alternative minimum tax on adjusted financial statement income. Further, in 2021, the Organization for Economic Cooperation and Development (OECD) introduced a framework, referred to as Pillar Two, which contemplates a global minimum effective tax rate of 15%. In December 31, 2023, Pillar Two was implemented by the Council of the European Union and its member states. Similar directives under Pillar Two are already adopted or expected to be adopted by taxing authorities in other countries where we do business, including the U.K. We have evaluated the impact of Pillar Two to our financial position and concluded it to be not material. We will continue to monitor developments to Pillar Two in countries where we do business. These enactments or amendments could adversely affect our tax rate and ultimately result in a negative impact on our operating results and cash flows. In addition, existing tax laws, statutes, rules, regulations or ordinances could be interpreted or applied adversely to us, possibly with retroactive effect, which could require us or our customers to pay additional tax amounts, as well as require us or our customers to pay fines or penalties, as well as interest for past amounts. For example, we are subject to examination regarding our interpretation of tax laws by domestic and foreign tax authorities. If the taxing authorities do not agree with our interpretations, or if we become subject to an adverse tax assessment, we may incur significant liabilities and/or be required to change our practices going forward. Further, to the extent it is determined that our customers should have paid certain taxes, and if we are unsuccessful in collecting such taxes due from our customers, we could be held liable for such costs and/or interest and penalties, thereby adversely impacting our operating results and cash flows. We may be subject to additional tax liabilities resulting from changes in our provision for income taxes or an adverse tax ruling. Judgment is required in determining our worldwide provision for income taxes. These determinations are highly complex and require detailed analysis of the available information and applicable statutes and regulatory materials. In the ordinary course of our business, there are many transactions and calculations where the ultimate tax determination is uncertain. Although we believe our tax estimates are reasonable, the final determination of tax audits and any related litigation could be materially different from our historical tax practices, provisions and accruals. If we receive an adverse ruling as a result of an audit, or we unilaterally determine that we have misinterpreted provisions of the tax regulations to which we are subject, there could be a material effect on our tax provision, net loss or cash flows in the period or periods for which that determination is made. In addition, liabilities associated with taxes are often subject to an extended or indefinite statute of limitations period. Therefore, we may be subject to additional tax liability (including penalties and interest) for a particular year for extended periods of time. Our ability to use our net operating loss carryforwards and certain other tax attributes may be limited. As of January 31, 2024, we had U.S. federal net operating loss carryforwards of approximately $400.9 million, state net operating loss carryforwards of approximately $520.7 million, and foreign net operating loss carryforwards of approximately $298.1 million. Under Sections 382 and 383 of the Internal Revenue Code of 1986, as amended (the â€œCodeâ€), if a corporation undergoes an â€œownership change,â€ the corporationâ€™s ability to use its pre-change net operating loss carryforwards and other pre-change tax attributes, such as research tax credits, to offset its post-change income and taxes may be limited. In general, an â€œownership changeâ€ occurs if there is a cumulative change in our ownership by â€œ5% shareholdersâ€ that exceeds 50 percentage points over a rolling three-year period. Similar rules may apply under state tax laws. If we experience ownership changes as a result of future transactions in our stock, then we may be further limited in our ability to use our net operating loss carryforwards and other tax assets to reduce taxes owed on the net taxable income that we earn. Any such limitations on the ability to use our net operating loss carryforwards and other tax assets could adversely impact our business, financial condition and operating results. 54 Â We are subject to governmental export controls that could impair our ability to compete in international markets due to licensing requirements and economic sanctions programs that subject us to liability if we are not in full compliance with applicable laws. Certain of our services are subject to export controls, including the U.S. Department of Commerceâ€™s Export Administration Regulations and various economic and trade sanction regulations administered by the U.S. Treasury Departmentâ€™s Office of Foreign Assets Controls. The provision of our products and services must comply with these laws. The U.S. export control laws and U.S. economic sanctions laws include prohibitions on the sale or supply of certain products and services to U.S. embargoed or sanctioned countries, governments, persons and entities and also require authorization for the export of encryption items. In addition, various countries regulate the import of certain encryption technology, including through import permitting and licensing requirements, and have enacted laws that could limit our ability to distribute our services or could limit our customersâ€™ ability to implement our services in those countries. Although we take precautions to prevent our services from being provided in violation of such laws, our solutions may have been in the past, and could in the future be, provided inadvertently in violation of such laws, despite the precautions we take. If we fail to comply with these laws, we and our employees could be subject to civil or criminal penalties, including the possible loss of export privileges, monetary penalties, and, in extreme cases, imprisonment of responsible employees for knowing and willful violations of these laws. We may also be adversely affected through penalties, reputational harm, loss of access to certain markets, or otherwise. Changes in tariffs, sanctions, international treaties, export/import laws and other trade restrictions or trade disputes may delay the introduction and sale of our services in international markets, prevent our customers with international operations from deploying our services or, in some cases, prevent the export or import of our services to certain countries, governments, persons or entities altogether. Any change in export or import regulations, economic sanctions or related laws, shift in the enforcement or scope of existing regulations, or change in the countries, governments, persons or technologies targeted by such regulations, could result in decreased use of our services, or in our decreased ability to export or sell our services to existing or potential customers with international operations. Any decrease in the use of our services or limitation on our ability to export or sell our services would likely adversely affect our business, financial condition and operating results. Failure to comply with anti-bribery, anti-corruption, and anti-money laundering laws could subject us to penalties and other adverse consequences. We are subject to the Foreign Corrupt Practices Act (FCPA), the U.K. Bribery Act and other anti-corruption, anti-bribery and anti-money laundering laws in various jurisdictions both domestic and abroad. In addition to our own sales force, we also leverage third parties to sell our products and services and conduct our business abroad. We and our third-party intermediaries may have direct or indirect interactions with officials and employees of government agencies or state-owned or affiliated entities and may be held liable for the corrupt or other illegal activities of these third-party business partners and intermediaries, our employees, representatives, contractors, channel partners, and agents, even if we do not explicitly authorize such activities. While we have policies and procedures to address compliance with such laws, we cannot assure you that our employees and agents will not take actions in violation of our policies or applicable law, for which we may be ultimately held responsible. Any violation of the FCPA or other applicable anti-bribery, anti-corruption, and anti-money laundering laws could result in whistleblower complaints, adverse media coverage, investigations, loss of export privileges, severe criminal or civil sanctions, or suspension or debarment from U.S. government contracts, all of which may have an adverse effect on our reputation, business, operating results and prospects. Risks Related to Ownership of Our Class A Common Stock Anti-takeover provisions contained in our amended and restated certificate of incorporation and amended and restated bylaws, as well as provisions of Delaware law, could impair a takeover attempt. Our amended and restated certificate of incorporation, amended and restated bylaws and Delaware law contain provisions which could have the effect of rendering more difficult, delaying or preventing an acquisition deemed undesirable by our Board of Directors. Among other things, our amended and restated certificate of incorporation and amended and restated bylaws include provisions: â€¢authorizing a classified board of directors whose members serve staggered three-year terms; â€¢authorizing â€œblank checkâ€ preferred stock, which could be issued by our Board of Directors without stockholder approval and may contain voting, liquidation, dividend and other rights superior to our Class A common stock; â€¢limiting the liability of, and providing indemnification to, our directors and officers; â€¢limiting the ability of our stockholders to call and bring business before special meetings; 55 Â â€¢requiring advance notice of stockholder proposals for business to be conducted at meetings of our stockholders and for nominations of candidates for election to our Board of Directors; and â€¢controlling the procedures for the conduct and scheduling of board directors and stockholder meetings. These provisions, alone or together, could delay or prevent hostile takeovers and changes in control or changes in our management. As a Delaware corporation, we are also subject to provisions of Delaware law, including Section 203 of the Delaware General Corporation Law, which prevents certain stockholders holding more than 15% of the voting power of our outstanding capital stock from engaging in certain business combinations without approval of the holders of at least two-thirds of the voting power of our outstanding capital stock not held by such stockholder. Any provision of our amended and restated certificate of incorporation, amended and restated bylaws or Delaware law that has the effect of delaying, preventing or deterring a change in control could limit the opportunity for our stockholders to receive a premium for their shares of our capital stock, and could also affect the price that some investors are willing to pay for our Class A common stock. Our bylaws designate a state or federal court located within the State of Delaware as the exclusive forum for substantially all disputes between us and our stockholders and also provide that the federal district courts will be the exclusive forum for resolving any complaint asserting a cause of action arising under the Securities Act of 1933, as amended, each of which could limit our stockholdersâ€™ ability to choose the judicial forum for disputes with us or our directors, officers, stockholders or employees. Our bylaws provide that, unless we consent in writing to the selection of an alternative forum, the sole and exclusive forum for (1) any derivative action or proceeding brought on our behalf, (2) any action asserting a claim of breach of a fiduciary duty owed by any of our directors, stockholders, officers or other employees to us or our stockholders, (3) any action arising pursuant to any provision of the Delaware General Corporation Law, our certificate of incorporation or our bylaws or (4) any other action asserting a claim that is governed by the internal affairs doctrine shall be the Court of Chancery of the State of Delaware (or, if the Court of Chancery does not have jurisdiction, another State court in Delaware or the federal district court for the District of Delaware), except for any claim as to which such court determines that there is an indispensable party not subject to the jurisdiction of such court (and the indispensable party does not consent to the personal jurisdiction of such court within ten days following such determination), which is vested in the exclusive jurisdiction of a court or forum other than such court or for which such court does not have subject matter jurisdiction. This provision would not apply to any action brought to enforce a duty or liability created by the Securities Exchange Act of 1934, as amended, and the rules and regulations thereunder. Section 22 of the Securities Act of 1933 establishes concurrent jurisdiction for federal and state courts over Securities Act claims. Accordingly, both state and federal courts have jurisdiction to hear such claims. To prevent having to litigate claims in multiple jurisdictions and the threat of inconsistent or contrary rulings by different courts, among other considerations, our bylaws also provide that, unless we consent in writing to the selection of an alternative forum, the federal district courts of the United States will be the sole and exclusive forum for resolving any complaint asserting a cause of action arising under the Securities Act against any person in connection with an offering of our securities. Any person or entity purchasing or otherwise acquiring or holding or owning (or continuing to hold or own) any interest in any of our securities shall be deemed to have notice of and consented to the foregoing bylaw provisions. Although we believe these exclusive forum provisions benefit us by providing increased consistency in the application of Delaware law and federal securities laws in the types of lawsuits to which each applies, the exclusive forum provisions may limit a stockholderâ€™s ability to bring a claim in a judicial forum of its choosing for disputes with us or our current or former directors, officers, stockholders or other employees, which may discourage such lawsuits against us and our current and former directors, officers, stockholders and other employees. Our stockholders will not be deemed to have waived our compliance with the federal securities laws and the rules and regulations thereunder as a result of our exclusive forum provisions. Further, the enforceability of similar exclusive forum provisions in other companiesâ€™ organizational documents have been challenged in legal proceedings, and it is possible that a court of law could rule that these types of provisions are inapplicable or unenforceable if they are challenged in a proceeding or otherwise. If a court were to find either exclusive forum provision contained in our bylaws to be inapplicable or unenforceable in an action, we may incur significant additional costs associated with resolving such action in other jurisdictions, all of which could harm our results of operations. 56 Â We cannot guarantee that our stock repurchase program will be fully implemented or that it will enhance long-term stockholder value. We repurchase shares of our Class A common stock in open market transactions from time to time pursuant to publicly announced stock repurchase program approved by our Board of Directors. During fiscal year 2024, we repurchased 6.6 million shares for a total amount of $177.0 million and during fiscal year 2023, we repurchased 10.2 million shares for a total amount of $266.7 million. For the

nine months ended October 31, 2024, we repurchased 6.3 million shares for a total amount of $169.0 million. Any share repurchases remain subject to the circumstances in place at that time, including prevailing market prices, and we are not obligated to repurchase a specified number or dollar value of shares. As a result, there can be no guarantee around the timing or volume of our share repurchases. In addition, as part of the Inflation Reduction Act signed into law in August 2022, the United States implemented a 1% excise tax on the value of certain stock repurchases by publicly traded companies. This tax could increase the costs to us of any share repurchases. The stock repurchase program could affect the price of our Class A common stock, increase volatility and diminish our cash reserves. Our repurchase program may be suspended or terminated at any time and, even if fully implemented, may not enhance long-term stockholder value. The market price of our Class A common stock has been and may continue to be volatile, and you could lose all or part of your investment. The market price of our Class A common stock has been and may continue to be subject to wide fluctuations in response to various factors, some of which are beyond our control and may not be related to our operating performance. In addition to the factors discussed in this â€œRisk Factorsâ€ section and elsewhere in this Quarterly Report on Form 10-Q, factors that could cause fluctuations in the market price of our Class A common stock include the following: â€¢price and volume fluctuations in the overall stock market from time to time; â€¢volatility in the market prices and trading volumes of technology or other public company stocks; â€¢changes in operating performance and stock market valuations of other technology companies generally or those in our industry in particular; â€¢general economic conditions and slow or negative growth of our markets; â€¢purchases and sales of shares of our Class A common stock by us or our stockholders; â€¢whether our results of operations meet the expectations of securities analysts or investors and changes in actual or future expectations of investors or securities analysts; â€¢the financial projections we may provide to the public, any changes in those projections or our failure to meet those projections; â€¢announcements by us or our competitors of new products or services; â€¢the publicâ€™s reaction to our press releases, other public announcements and filings with the SEC; â€¢rumors and market speculation involving us or other companies in our industry; â€¢actual or anticipated changes in our operating results or fluctuations in our operating results; â€¢actual or anticipated developments in our business, our competitorsâ€™ businesses or the competitive landscape generally; â€¢litigation involving us, our industry or both, or investigations by regulators into our operations or those of our competitors; â€¢developments or disputes concerning our intellectual property or other proprietary rights; â€¢announced or completed acquisitions of businesses or technologies by us or our competitors; â€¢new laws or regulations or new interpretations of existing laws or regulations applicable to our business; â€¢network or service outages, internet disruptions, the availability of our service, security breaches or perceived security breaches and vulnerabilities; â€¢changes in accounting standards, policies, guidelines, interpretations or principles; â€¢actions instituted by activist shareholders or others, and our response to such actions; â€¢any significant change in our management; 57 Â â€¢fluctuations in foreign currency exchange rates; and â€¢catastrophic events, including pandemics, earthquakes, fires, floods, tsunamis or other weather events, power loss, telecommunications failures, software or hardware malfunctions, cyber-attacks, wars, or terrorist attacks. In addition, in the past, following periods of volatility in the overall market and the market price of a particular companyâ€™s securities, securities class action litigation has often been instituted against these companies. Any future securities litigation could result in substantial costs and a diversion of our managementâ€™s attention and resources. Servicing our existing and future debt may require a significant amount of cash, and we may not have sufficient cash flow from our business to settle conversions of our Convertible Notes in cash, repay the Convertible Notes at maturity, or repurchase the Convertible Notes as required following a fundamental change. As of October 31, 2024, we had outstanding debt, including an aggregate principal amount of (i) $460.0 million issued under the 2029 Convertible Notes and (ii) $205.0 million issued under the 2026 Convertible Notes. During specified periods, the Convertible Notes are convertible at the option of the holders under certain conditions or upon occurrence of certain events as described in Note 6, Part I, Item 1 of this Form 10-Q and Note 9, Part II, Item 8 of our Annual Report on Form 10-K for the year ended January 31, 2024. If one or more holders of the Convertible Notes elect to convert their notes, we are required to settle the principal of the Convertible Notes in cash upon any conversion of such notes, which could adversely affect our liquidity. In addition, even if holders of the Convertible Notes do not elect to convert their Convertible Notes, we may be required under applicable accounting standards to reclassify the carrying value of the Convertible Notes as current, rather than long-term, if any of the conditions to the convertibility of the Convertible Notes are satisfied. This reclassification could materially reduce our reported working capital. Holders of the Convertible Notes also have the right to require us to repurchase all or a portion of their Convertible Notes upon the occurrence of a fundamental change (as defined in the indenture governing the Convertible Notes) at a repurchase price equal to 100% of the principal amount of the Convertible Notes to be repurchased, plus accrued and unpaid special interest, if any. If the Convertible Notes have not previously been converted or repurchased, we will be required to repay the outstanding principal amount of the Convertible Notes, plus accrued and unpaid special interest, if any, in cash at maturity. The 2026 Convertible Notes and the 2029 Convertible Notes are scheduled to mature on January 15, 2026 and September 15, 2029, respectively. Our ability to make required cash payments in connection with conversions of the Convertible Notes, repurchase the Convertible Notes in the event of a fundamental change, or to repay or refinance the Convertible Notes will depend on market conditions and our past and expected future performance, which is subject to economic, financial, competitive, and other factors beyond our control. We also may not use the cash proceeds we raised through the issuance of the Convertible Notes in an optimally productive and profitable manner. Since inception, our business has generated net losses, and while we were profitable in fiscal year 2024 and 2023, we may incur significant losses in the future. As a result, we may not have enough available cash or be able to obtain financing, or financing at acceptable terms, at the time we are required to repurchase or repay the Convertible Notes or pay cash with respect to Convertible Notes being converted. In addition, our ability to repurchase or pay cash upon conversion or at maturity of the Convertible Notes may be limited by law or regulatory authority. Our ability to service our debt also depends on the operating results of our subsidiaries and upon the ability of such subsidiaries to provide us with cash generated by the subsidiaries. Any dividends, loans or other distributions to us from our subsidiaries may be subject to legal, contractual or other restrictions and are subject to other business and tax considerations. Our failure to repurchase Convertible Notes following a fundamental change or to pay cash upon conversion or at maturity of the Convertible Notes as required by the indenture would constitute a default under such indenture. A default under the indenture or the fundamental change itself could also lead to a default under our senior credit facility, our other outstanding indebtedness, or agreements governing our future indebtedness and could have a material adverse effect on our business, results of operations, and financial condition. If the payment of the related indebtedness were to be accelerated after any applicable notice or grace periods, we may not have sufficient funds to repay the indebtedness and repurchase the Convertible Notes or to pay cash upon conversion or at maturity of the Convertible Notes. The capped call transactions we entered into in connection with the issuance of the Convertible Notes may affect the value of our Class A common stock. In connection with the issuance of the Convertible Notes, we entered into capped call transactions with various counterparties (the â€œCapped Callsâ€). The Capped Calls cover, subject to customary adjustments, the number of shares of our Class A common stock initially underlying the Convertible Notes. The Capped Calls are expected generally to reduce or offset the potential dilution to our Class A common stock upon any conversion of the Convertible Notes with such reduction or offset, as the case may be, subject to a cap based on the cap price. 58 Â From time to time, the counterparties to the Capped Calls or their respective affiliates may modify their hedge positions by entering into or unwinding various derivatives with respect to our Class A common stock and/or purchasing or selling our Class A common stock or other securities of ours in secondary market transactions prior to the maturity of the Convertible Notes. This activity could also cause or prevent an increase or a decrease in the market price of our Class A common stock or the Convertible Notes. We are subject to counterparty risk with respect to the Capped Calls. The counterparties to the Capped Calls that we entered into are financial institutions, and we will be subject to the risk that one or more of the counterparties may default or otherwise fail to perform, or may exercise certain rights to terminate, their obligations under the Capped Calls. Our exposure to the credit risk of the counterparties will not be secured by any collateral. Global economic conditions have in the past resulted in the actual or perceived failure or financial difficulties of many financial institutions. If a counterparty to one or more Capped Calls becomes subject to insolvency proceedings, we will become an unsecured creditor in those proceedings with a claim equal to our exposure at the time under such transaction. Our exposure will depend on many factors but, generally, our exposure will increase if the market price or the volatility of our Class A common stock increases. In addition, upon a default or other failure to perform, or a termination of obligations, by a counterparty, the counterparty may fail to deliver the consideration required to be delivered to us under the Capped Calls and we may experience more dilution than we currently anticipate with respect to our Class A common stock. We can provide no assurances as to the financial stability or viability of the counterparties. The holders of Series A Convertible Preferred Stock are entitled to vote on an as-converted to Class A common stock basis and have rights to approve certain actions. Additionally, KKR may exercise influence over us through their ability to designate a member of our Board of Directors. In May 2021, we issued 500,000 shares of our Series A Convertible Preferred Stock to a group of investors led by KKR & Co. Inc. (â€œKKR,â€ and such group of investors, the â€œInvestorsâ€). The holders of our Series A Convertible Preferred Stock are generally entitled to vote with the holders of our Class A common stock on all matters submitted for a vote of holders of shares of Class A common stock (voting together with the holders of shares of Class A common stock as one class) on an as-converted basis. Pursuant to that certain Investment Agreement dated April 7, 2021, by and among Box, Inc. and Powell Investors III L.P., KKR-Milton Credit Holdings L.P., KKR-NYC Credit C L.P., Tailored Opportunistic Credit Fund, and CPS Holdings (US) L.P. (the â€œInvestment Agreementâ€), KKR has the right to designate one candidate for nomination for election to our Board of Directors for so long as KKR and its permitted transferees maintain minimum aggregate holdings of our stock as described in further detail in the Investment Agreement. Notwithstanding the fact that all directors are subject to fiduciary duties to us and to applicable law, the interests of the KKR director designee may differ from the interests of our security holders as a whole or of our other directors. Additionally, the consent of the holders of a majority of the outstanding shares of Series A Convertible Preferred Stock is required in order for us to take certain actions, including issuances of securities that are senior to, or equal in priority with, the Series A Convertible Preferred Stock, and payments of special dividends in excess of an agreed upon amount. As a result, the holders of Series A Convertible Preferred Stock may in the future have the ability to influence the outcome of certain matters affecting our governance and capitalization. The issuance of shares of our Series A Convertible Preferred Stock reduces the relative voting power of holders of our Class A common stock, and the conversion of those shares into shares of our Class A common stock would dilute the ownership of Class A common stockholders and may adversely affect the market price of our Class A common stock. The holders of our Series A Convertible Preferred Stock are entitled to vote, on an as-converted basis, together with holders of our Class A common stock on all matters submitted to a vote of the holders of our Class A common stock, which reduces the relative voting power of the holders of our Class A common stock. In addition, the conversion of our Series A Convertible Preferred Stock into Class A common stock would dilute the ownership interest of existing holders of our Class A common stock, and any conversion of the Series A Convertible Preferred Stock would increase the number of shares of our Class A common stock available for public trading, which could adversely affect prevailing market prices of our Class A common stock. 59 Â Our Series A Convertible Preferred Stock has rights, preferences and privileges that are not held by, and are preferential to the rights of, our Class A common stockholders, which could adversely affect our liquidity and financial condition. The holders of our Series A Convertible Preferred Stock have the right to receive a payment on account of the distribution of assets on any voluntary or involuntary liquidation, dissolution or winding up of our business before any payment may be made to holders of any other class or series of capital stock. In addition, dividends on the Series A Convertible Preferred Stock accrue and are cumulative at the rate of 3.0% per annum, compounding quarterly, and paid-in-kind or paid in cash, at our election. The holders of our Series A Convertible Preferred Stock also have certain redemption rights, including the right to require us to repurchase all or any portion of the Series A Convertible Preferred Stock at any time following the seventh anniversary of the original issuance date, at 100% of the liquidation preference thereof plus all accrued but unpaid dividends. In addition, upon prior written notice of certain change of control events, the shares of the Series A Convertible Preferred Stock will automatically be redeemed by us for (i) a repurchase price equal to the stock at the then-current conversion price and (ii) an amount in cash equal to 100% of the then-current liquidation preference thereof plus all accrued but unpaid dividends. In the case of clause (ii) above, we will also be required to pay the holders of our Series A Convertible Preferred Stock a â€œmake-wholeâ€ premium consisting of dividends that would have otherwise accrued from the effective date of such change of control through the fifth anniversary of the original issuance date. These dividend and share repurchase obligations could impact our liquidity and reduce the amount of cash flows available for working capital, capital expenditures, growth opportunities, acquisitions, and other general corporate purposes. Our obligations to the holders of our Series A Convertible Preferred Stock could also limit our ability to obtain additional financing, which could have an adverse effect on our financial condition. The preferential rights could also result in divergent interests between the holders of our Series A Convertible Preferred Stock and holders of our Class A common stock. If securities or industry analysts do not publish or cease publishing research or reports about us, our business, our market or our competitors, or if they adversely change their recommendations regarding our Class A common stock, the market price of our Class A common stock and trading volume could decline. The trading market for our Class A common stock is influenced, to some extent, by the research and reports that securities or industry analysts publish about us, our business, our market or our competitors. If any of the analysts who cover us adversely change their recommendations regarding our Class A common stock or provide more favorable recommendations about our competitors, the market price of our Class A common stock would likely decline. If any of the analysts who cover us cease coverage of our company or fail to regularly publish reports on us, we could lose visibility in the financial markets, which in turn could cause the market price of our Class A common stock or trading volume to decline. We do not expect to declare any dividends to holders of our Class A common stock in the foreseeable future. We do not anticipate declaring any cash dividends to holders of our Class A common stock in the foreseeable future. Consequently, investors may need to rely on sales of our Class A common stock after price appreciation, which may never occur, as the only way to realize any future gains on their investment. Investors seeking cash dividends should not purchase shares of our Class A common stock. 60 Â Item 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDS Purchases of Equity Securities by the Issuer and Affiliated Purchasers Share repurchase activity during the three months ended October 31, 2024 was as follows (in thousands, except per share data): Â Â Â Total Number ofShares Purchased Â Â Average PricePaid Per Share Â Â Total Number ofShares Purchasedas Part of PubliclyAnnounced Plansor Programs Â Â Approximate DollarValue of Shares thatMay Yet Be PurchasedUnder the Plansor Programs(1) Â August 1, 2024 to August 31, 2024 Â Â 533 Â Â $ 27.55 Â Â Â 533 Â Â $ 109,890 Â September 1, 2024 to September 30, 2024 Â Â â€” Â Â $ â€” Â Â Â â€” Â Â $ 109,890 Â October 1, 2024 to October 31, 2024 Â Â 470 Â Â $ 32.30 Â Â Â 470 Â Â $ 94,602 Â Total Â Â 1,003 Â Â Â Â Â Â 1,003 Â Â Â Â Â (1)On August 25, 2024, our Board of Directors authorized the repurchase of an additional $100 million shares of our Class A Common Stock. During the three months ended October 31, 2024, we repurchased 1.0 million shares at a weighted average price of $29.78 per share for a total amount of $29.9 million. We have entered into pre-set trading plans adopted in accordance with Rule 10b5-1 under the Exchange Act to effect such repurchases. The authorized repurchase plan will expire on August 25, 2025. Items 3 and 4 are not applicable and have been omitted. Item 5. OTHER INFORMATION During the three months ended October 31, 2024, the following directors and officers, as defined in Rule 16a-1(f) under the Exchange Act, adopted a â€œRule 10b5-1 trading arrangementâ€ as defined in Item 408 of Regulation S-K, as follows.On September 24, 2024, Olivia Nottebohm, our Chief Operating Officer, adopted a Rule 10b5-1 trading arrangement that is intended to satisfy the affirmative defense of Rule 10b5-1(c) of the Exchange Act. The Rule 10b5-1 trading arrangement allows for the potential sale of up to (i) 6,335 shares of our Class A common stock and (ii) 30% of the net shares of our Class A common stock that Ms. Nottebohm will receive from the vesting of outstanding awards of performance stock units and restricted stock units during the term of the plan. The Rule 10b5-1 trading arrangement will commence on December 26, 2024, and continue until all shares are sold or September 19, 2025, whichever comes first.No other directors or officers, as defined in Rule 16a-1(f), adopted and/or terminated a â€œRule 10b5-1 trading arrangementâ€ or a â€œnon-Rule 10b5-1 trading arrangement,â€ as defined in Regulation S-K Item 408, during the three months ended October 31, 2024. 61 Â Item 6. EXHIBITS The documents listed in the Exhibit Index of this Quarterly Report on Form 10-Q are incorporated by reference or are filed with this Quarterly Report on Form 10-Q, in each case as indicated therein (numbered in accordance with Item 601 of Regulation S-K). EXHIBIT INDEX Exhibit Â Â Â Incorporated by Reference Number Exhibit Description Form Â File No. Â Exhibit Â Filing Date Â Â Â Â Â Â Â Â Â Â Â Â Â 4.1 Â Indenture, dated as of September 20, 2024, between Box, Inc. and U.S. Bank Trust Company, National Association, as trustee. Â 8-K Â 001-36805 Â 4.1 Â September 20, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â 4.2 Â Form of 1.50% Convertible Senior Notes due 2029 (included in Exhibit 4.1). Â 8-K Â 001-36805 Â 4.2 Â September 20, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â 10.1 Â Purchase Agreement, dated September 17, 2024, by and among Box, Inc. and Morgan Stanley & Co. LLC, J.P. Morgan Securities LLC and BofA Securities, Inc., as representatives of the several initial purchasers named in Schedule I thereto. Â 8-K Â 001-36805 Â 10.1 Â September 20, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â 10.2 Â Form of Capped Call Transaction Confirmation. Â 8-K Â 001-36805 Â 10.2 Â September 20, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â 31.1 Certification of Chief Executive Officer pursuant to Exchange Act Rules 13a-14(a) and 15d-14(a), as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002. Â Â Â Â Â Â Â Â Â Â Â Â Â

Certification of Chief Financial Officer pursuant to Exchange Act Rules 13a-14(a) and 15d-14(a), as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002. Â Â Â

Customer [Text Block] Revenue Sale of Stock [Domain] Sale of Stock Total debt outstanding with carrying amount Long-Term Debt, Gross Stock issued during period shares under employee equity plans net of shares withheld for employee payroll taxes. Stock Issued During Period Shares Under Employee Equity Plans Net Of Shares Withheld For Employee Payroll Taxes Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes, (in shares) Entity Central Index Key Entity Central Index Key Increase (Decrease) in Operating Capital [Abstract] Changes in operating assets and liabilities: Number of employee equity plans. Number of Employee Equity Plans Number of employee equity plans Sublease term. Sublease Term Total lease term of sublease arrangement Common Stock, Shares, Issued, Total Common Stock, Shares, Issued Class A Common Stock, shares issued Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Table] Schedule Of Employee Service Share Based Compensation Allocation Of Recognized Period Costs [Table] Proceeds from issuance of convertible notes, net of issuance costs Proceeds from Convertible Debt Business Description and Basis of Presentation [Text Block] Description of Business and Basis of Presentation Income Statement [Abstract] Entity Address, State or Province Entity Address, State or Province Non-cancellable sublease proceeds for the year ending January 31, 2026 Operating leases future minimum payments sublease rentals proceeds due in next twelve months. Operating Leases Future Minimum Payments Sublease Rentals Proceeds Due In Next Twelve Months Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Income before provision for income taxes Deferred commissions Capitalized Contract Cost, Net, Current Debt instrument, convertible, threshold percentage of stock price trigger Debt Instrument, Convertible, Threshold Percentage of Stock Price Trigger Commitments and contingencies. Commitments And Contingencies [Line Items] Commitments And Contingencies [Line Items] Convertible Debt, Fair Value Disclosures Convertible senior notes, fair value Payments to Acquire Short-Term Investments Purchases of short-term investments Purchases of short-term investments Concentration Risk Type [Domain] Concentration Risk Type Contract with Customer, Liability, Revenue Recognized Deferred revenue, revenue recognized out of beginning balance Customer [Axis] Customer Customer Concentration Risk [Member] Customer Concentration Risk Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Additional Shares Authorized Number of additional shares to be issued Repurchase of aggregate principal amount Debt Instrument, Repurchased Face Amount Foreign Currency Forward Contracts Foreign Currency Forward Contracts [Member] Foreign currency forward contracts. Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Intrinsic Value Aggregate Intrinsic Value, Exercisable Summary of Contractual Maturities of Cash Equivalents and Short-Term Investments Investments Classified by Contractual Maturity Date [Table Text Block] Geographic Distribution [Domain] Geographic Distribution Cover [Abstract] Net income per share attributable to common stockholders, basic Net loss per share attributable to common stockholders, basic and diluted Earnings Per Share, Basic Earnings Per Share, Basic, Total Operating Expenses [Abstract] Operating expenses: Stock consideration in connection with fiscal 2022 acquisition (in shares) Stock Issued During Period, Shares, Acquisitions Finance Lease, Principal Payments Principal payments of finance lease liabilities Contract with Customer, Liability, Current Deferred revenue Aaron Levie [Member] Aaron Levie. Selling and Marketing Expense [Member] Sales and Marketing Derivative, Price Risk Option Strike Price Strike price Stock-based compensation expense Share-Based Payment Arrangement, Expense Share-based compensation expense 2029 Purchase Obligation, to be Paid, Year Four Total debt outstanding with net carrying amount Long-Term Debt Net carrying amount Retained Earnings (Accumulated Deficit), Ending Balance Retained Earnings (Accumulated Deficit), Beginning Balance Retained Earnings (Accumulated Deficit), Total Retained Earnings (Accumulated Deficit) Accumulated deficit Decrease in accumulated deficit Plan Name [Axis] Plan Name Shares Subject to Options Outstanding, Ending balance Shares Subject to Options Outstanding, Beginning balance Stock options outstanding Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Number Assets, Current [Abstract] Current assets: Shares common stock reserved for issuance Common Stock, Capital Shares Reserved for Future Issuance UNITED STATES United States Net Cash Provided by (Used in) Operating Activities Net cash provided by operating activities November two thousand seventeen facility. November Two Thousand Seventeen Facility [Member] November 2017 Facility Weighted-Average Grant Date Fair Value, Forfeited/cancelled Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeitures, Weighted Average Grant Date Fair Value Accumulated Other Comprehensive Income (Loss), Net of Tax, Total Accumulated Other Comprehensive Income (Loss), Net of Tax Accumulated other comprehensive loss Unamortized debt issuance costs Debt Issuance Costs, Gross, Current Lessee, Operating Lease, Term of Contract Operating lease term Debt instrument redemption period on or after January twenty two thousand twenty four. Debt Instrument Redemption Period On Or After January Twenty Two Thousand Twenty Four [Member] Debt Instrument, Redemption, Period On or After January 20, 2024 Debt Instrument [Line Items] Debt Instrument [Line Items] Property, Plant and Equipment, Net, Ending Balance Property, Plant and Equipment, Net, Beginning Balance Property, Plant and Equipment, Net Property and equipment, net Total property and equipment, net Operating Leases, 2029 Lessee, Operating Lease, Liability, to be Paid, Year Four Settlement of capped calls related to 2026 Convertible Notes Settlement of Capped Calls Related to 2026 Convertible Notes Settlement of capped calls related to 2026 convertible notes. Net Cash Provided by (Used in) Operating Activities [Abstract] CASH FLOWS FROM OPERATING ACTIVITIES: Executive bonus plans. Executive Bonus Plans Member Executive Bonus Plans Operating leases future minimum payments sublease rentals proceeds due remainder of fiscal year. Operating Leases Future Minimum Payments Sublease Rentals Proceeds Due Remainder Of Fiscal Period Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 Gross fair value of derivative Foreign Currency Derivative Instruments Not Designated as Hedging Instruments at Fair Value, Net Foreign Currency Derivative Instruments Not Designated as Hedging Instruments at Fair Value, Net, Total Olivia Nottebohm [Member] Olivia Nottebohm. Not Designated as Hedging Instruments Not Designated as Hedging Instrument [Member] Common Stock, Par or Stated Value Per Share Class A Common Stock, par value Options to purchase common stock Organization consolidation and presentation of financial statements. Organization Consolidation And Presentation Of Financial Statements [Line Items] Organization Consolidation And Presentation Of Financial Statements [Line Items] Aggregate purchase price of convertible preferred stock. Aggregate purchase price Aggregate Purchase Price Of Convertible Preferred Stock 2027 Purchase Obligation, to be Paid, Year Two Purchase obligation, due to be paid in 2026 Series A convertible preferred stock, par value of $0.0001 per share; 500 shares authorized, issued and outstanding as of October 31 and January 31, 2024 Temporary Equity, Carrying Amount, Attributable to Parent Temporary equity, Balance Temporary equity, Balance Contract with Customer, Liability, Total Contract with Customer, Liability Deferred revenue Statement of Cash Flows [Abstract] Shares related to convertible senior notes Convertible Debt Securities [Member] Antidilutive Securities, Name [Domain] Antidilutive Securities, Name Purchase of capped calls related to convertible notes Purchase Of Capped Calls Related To Convertible Notes Purchase of capped calls related to convertible notes. Balance Sheet Related Disclosures [Abstract] Equity Components [Axis] Equity Components Entity Address, Address Line One Entity Address, Address Line One Accretion and dividend on preferred stock. Accretion and Dividend on Preferred Stock Accretion and dividend on series A convertible preferred stock Summary of Computation of Basic and Diluted Net Income Per Share Attributable to Common Stockholders Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Employee-related Liabilities, Current, Total Employee-related Liabilities, Current Accrued compensation and benefits Number of Restricted Stock Units, Granted Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period Hedging Designation [Domain] Computer related equipment and software Computer Equipment [Member] Property, Plant and Equipment [Line Items] Property Plant And Equipment [Line Items] Non-cancellable sublease proceeds for the year ending January 31, 2027 Operating leases future minimum payments sublease rentals proceeds due in year two. Operating Leases Future Minimum Payments Sublease Rentals Proceeds Due In Year Two Subsequent Event Type [Axis] Debt instrument, redemption price, percentage of principal amount redeemed Debt Instrument, Redemption Price, Percentage of Principal Amount Redeemed Summary of Weighted Average Outstanding Shares Excluded from Computation of Diluted Net Income per Share Attributable to Common Stockholders Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block] Line of Credit Facility, Maximum Borrowing Capacity Line of credit facility, maximum borrowing capacity Lessee operating leases and finance leases disclosure. Lessee Operating Leases And Finance Leases Disclosure [Text Block] Leases Number of Restricted Stock Units Outstanding, Unvested Ending Balance Number of Restricted Stock Units Outstanding, Unvested Beginning Balance Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number Amendment Flag Amendment Flag Operating Lease, Liability, Noncurrent Operating lease liabilities, non-current Partial repurchase of convertible notes Payments For Partial Repurchase Of Convertible Debt Payments for partial repurchase of convertible debt. Geographic Concentration Risk [Member] Geographic Concentration Risk Debt Instrument, Name [Domain] Debt Instrument, Name Additional Paid in Capital, Common Stock, Ending Balance Additional Paid in Capital, Common Stock, Beginning Balance Additional Paid in Capital, Common Stock Additional paid-in capital Decrease in additional paid-in capital Sale of Stock, Price Per Share Sale price per share Net income Net income Lessee, Lease, Description [Table] Lessee Lease Description [Table] Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercises in Period Shares Subject to Options Outstanding, Options exercised Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Number Shares Subject to Options Outstanding, Exercisable Research and Development Expense [Member] Research and Development Customer [Domain] Customer Summary of maturities of operating and finance lease liabilities. Summary Of Maturities Of Operating And Finance Lease Liabilities Table [Text Block] Summary of Maturities of Operating and Finance Lease Liabilities Equity Component [Domain] Equity Component Statistical Measurement [Domain] Statistical Measurement Twenty fifteen employee stock purchase plan. Twenty Fifteen Employee Stock Purchase Plan [Member] 2015 Employee Stock Purchase Plan General and Administrative Expense, Total General and Administrative Expense General and administrative Proceeds from sales of property and equipment Proceeds from Sale of Property, Plant, and Equipment Proceeds from Sale of Property, Plant, and Equipment, Total Supplemental Balance Sheet Disclosures [Text Block] Balance Sheet Components Capitalized Contract Cost, Amortization Amortization of deferred commissions Interest and other (expense) income, net Other Nonoperating Income (Expense), Total Other Nonoperating Income (Expense) Furniture and Fixtures [Member] Furniture and fixtures Net Income (Loss), Including Portion Attributable to Noncontrolling Interest, Total Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Net loss Net income Geographic Distribution [Axis] Geographic Distribution Proceeds from exercise of stock options Proceeds from Stock Options Exercised Deferred commissions, non-current Capitalized Contract Cost, Net, Noncurrent Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Table] Revenue Remaining Performance Obligation Expected Timing Of Satisfaction [Table] Stock Issued During Period, Shares, Employee Stock Purchase Plans Share issued Principal amount of notes used in conversion rate. Principal Amount Of Notes Used In Conversion Rate Principal amount of notes used in conversion rate Short-term investments, Estimated Fair Value Short-term Investments, Total Short-Term Investments Short-term investments Induced conversion expense Induced Conversion Expense Induced conversion expense. Class of Stock [Domain] Class of Stock June 2023 Facility June Two Thousand Twenty Three Facility [Member] June two thousand twenty three facility. Comprehensive income Comprehensive Income (Loss), Net of Tax, Attributable to Parent Common Stock, Shares, Outstanding, Ending Balance Common Stock, Shares, Outstanding, Beginning Balance Common Stock, Shares, Outstanding Class A Common Stock, shares outstanding Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding [Roll Forward] Share-based Compensation Arrangement by Share-based Payment Award, Options, Outstanding [Roll Forward] Preferred Stock, Par or Stated Value Per Share Shares issued, par value 1.50% Convertible Senior Notes Due September 15, 2029 One Point Five Zero Percentage Convertible Senior Notes Due September Fifteen Two Thousand Twenty Nine [Member] One Point Five Zero Percentage Convertible Senior Notes Due September Fifteen Two Thousand Twenty Nine. Revenue Benchmark [Member] Revenue Antidilutive Securities [Axis] Antidilutive Securities Lessee, finance lease, lease not yet commenced. Lessee, Finance Lease, Lease Not yet Commenced Finance leases, not yet commenced Entity Interactive Data Current Entity Interactive Data Current Cost of Sales [Member] Cost of Revenue Derivative [Table] Derivative [Table] Document Quarterly Report Document Quarterly Report Schedule of Net Carrying Amounts of Liability and Equity Component of Convertible Notes Convertible Debt [Table Text Block] Accretion and dividend on series A convertible preferred stock, net of dividends paid Temporary Equity Dividend and Accretion on Series A Convertible Preferred Stock and Additional Paid in Capital Temporary equity dividend and accretion on series A convertible preferred stock and additional paid in capital. Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Weighted Average Grant Date Fair Value Weighted -Average Grant Date Fair Value, Vested Statement of Financial Position Location, Balance [Axis] Statistical Measurement [Axis] Statistical Measurement Cost of Goods and Services Sold, Total Cost of Goods and Services Sold Cost of revenue Operating Lease, Cost Operating lease cost, gross Convertible Notes Convertible Debt [Member] Related and Nonrelated Parties [Domain] Related Party Lease, Cost Total lease cost Operating lease expiration year. Operating Lease Expiration Year Operating lease expiration year Selling and Marketing Expense, Total Selling and Marketing Expense Sales and marketing Share Repurchase Plan [Member] Share Repurchase Plan [Member] Share Repurchase Plan Share Repurchase Plan Debt Instrument Redemption Period Prior to September 20, 2027 Debt Instrument Redemption Period Prior to September Twenty Two Thousand Twenty Seven [Member] Debt Instrument Redemption Period Prior to September Twenty Two Thousand Twenty Seven. Derivative [Line Items] Derivative [Line Items] Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value Weighted-Average Grant Date Fair Value, Granted Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition Remaining weighted-average period Remainder of 2025 Purchase Obligation, to be Paid, Remainder of Fiscal Year Purchase obligation, due to be paid in 2024 Settlement of capped calls related to convertible notes Adjustments to Additional Paid in Capital, Settlement Of Capped Calls Adjustments to additional paid in capital, settlement of capped calls. 2026 Purchase Obligation, to be Paid, Year One Purchase obligation, due to be paid in 2025 Debt instrument, convertible, threshold consecutive trading days Debt Instrument, Convertible, Threshold Consecutive Trading Days Statement of Income Location, Balance [Axis] Income Statement Location Assets Total assets Schedule of Long-Term Debt Instruments [Table] Debt Instrument [Table] Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period Number of Restricted Stock Units, Vested Servers and related equipment and construction in progress. Servers and Related Equipment and Construction in Progress [Member] Servers and Related Equipment and Construction in Progress New Accounting Pronouncements, Policy [Policy Text Block] Recently Adopted and Issued Accounting Pronouncements Entity Address, City or Town Entity Address, City or Town Accumulated Other Comprehensive Loss AOCI Attributable to Parent [Member] Debt instrument, convertible, threshold maximum percentage of product of last reported sale price of common stock Debt Instrument Convertible Threshold Maximum Percentage Of Product Of Last Reported Sale Price Of Common Stock Debt instrument, convertible, threshold maximum percentage of product of last reported sale price of common stock. KKR Credit Advisors (US) LLC. K K R Credit Advisors U S L L C [Member] KKR Number of Restricted Stock Units, Forfeited/cancelled Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeited in Period Debt instrument, principal amount Debt Instrument, Face Amount Aggregate principal amount Series A convertible preferred stock. Series A Convertible Preferred Stock [Member] Series A Convertible Preferred Stock Depreciation, Total Depreciation Depreciation expense Share-Based Payment Arrangement [Text Block] Stock-Based Compensation Construction in Progress [Member] Construction in progress Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized Number of shares to be issued Fair Value Disclosures [Abstract] Lessee, Lease, Description [Line Items] Lessee Lease Description [Line Items] Liabilities, Current [Abstract] Current liabilities: Accounts Receivable [Member] Accounts Receivable Bethany Mayer [Member] Bethany Mayer Member. Document Type Document Type Payments for (Proceeds from) Other Investing Activities Other Title of 12(b) Security Title of 12(b) Security Cash and Cash Equivalents, at Carrying Value, Total Cash and Cash Equivalents, at Carrying Value Cash and cash equivalents, end of period Cash and cash equivalents, beginning of period Cash and cash equivalents Statement of Financial Position Location, Balance [Domain] Induced conversion of convertible notes Stock issued during Period Value Inducted Conversion of Convertible Notes Stock issued during period value inducted conversion of convertible notes. Operating Leases, 2029 Lessee, Operating Lease, Liability, to be Paid, Year Five Lease, Cost [Table Text Block] Summary of Components of Lease Cost Debt Instrument, Redemption, Period [Axis] Debt Instrument, Redemption, Period Statement of Stockholders' Equity [Abstract] Document Fiscal Period Focus Document Fiscal Period Focus Research and Development Expense, Total Research and Development Expense Research and development Payment, Tax Withholding, Share-Based Payment Arrangement Employee payroll taxes paid for net settlement of stock awards Long-term Debt, Excluding Current Maturities, Total Long-Term Debt, Excluding Current Maturities Debt, net, non-current Asset Class [Domain] Asset Class Property, Plant and Equipment, Gross, Ending Balance Property, Plant and Equipment, Gross, Beginning Balance Property, Plant and Equipment, Gross, Total Property, Plant and Equipment, Gross Total property and equipment, gross Subsequent Event Type [Domain] Net foreign currency translation loss Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Parent, Total Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Parent Net foreign currency translation gain (loss) Line of credit facility maximum borrowing capacity sublimit. Line Of Credit Facility Maximum Borrowing Capacity Sublimit Line of credit facility, maximum borrowing capacity sublimit Other Directors or Officers [Member]

Other directors or officers. UK UNITED KINGDOM Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Period Revenue, remaining performance obligation, expected timing of satisfaction, period Sale of Stock [Axis] Sale of Stock Net Cash Provided by (Used in) Investing Activities [Abstract] CASH FLOWS FROM INVESTING ACTIVITIES: Payments for Repurchase of Common Stock Repurchases of common stock Schedule of Nonvested Restricted Stock Units Activity [Table Text Block] Summary of Restricted Stock Unit Activity Under Equity Incentive Plans and Related Information Earnings Per Share, Basic, by Common Class, Including Two Class Method [Line Items] Revenue from Contract with Customer, Excluding Assessed Tax, Total Revenue from Contract with Customer, Excluding Assessed Tax Revenue Statement of Comprehensive Income [Abstract] Income Tax Disclosure [Text Block] Income Taxes Stock Repurchased During Period, Value Repurchases of common stock Credit Facility [Domain] Credit Facility Depreciation, Depletion and Amortization, Nonproduction, Total Depreciation, Depletion and Amortization, Nonproduction Depreciation and amortization Proceeds from (Payments for) Other Financing Activities Other LIABILITIES, CONVERTIBLE PREFERRED STOCK AND STOCKHOLDERS' DEFICIT Liabilities and Equity [Abstract] Cost of purchased capped calls. Cost Of Purchased Capped Calls Cost of purchased capped calls Document Period End Date Document Period End Date Net cash provided by (used in) financing activities Net Cash Provided by (Used in) Financing Activities Common Class A [Member] Class A Common Stock Stockholders' Equity Note [Abstract] Debt instrument, convertible, threshold trading days Debt Instrument, Convertible, Threshold Trading Days Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 2028 Purchase Obligation, to be Paid, Year Three APIC, Share-based Payment Arrangement, Increase for Cost Recognition, Total APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Stock-based compensation related to stock awards Settlement of capped calls related to convertible notes Settlement Of Capped Calls Related To Convertible Notes Settlement of capped calls related to convertible notes. Income Tax Expense (Benefit), Total Income Tax Expense (Benefit) Provision for income taxes Purchase obligation term. Purchase Obligation Term Purchase obligation term Trading Symbol Trading Symbol Total stockholders' deficit Equity, Attributable to Parent Balance Balance Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number of Shares [Roll Forward] Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Number of Shares [Roll Forward] Short-term investments, Estimated Fair Value Short Term Investments Fair Value Short term investments fair value. Long-Lived Tangible Asset [Axis] Long-Lived Tangible Asset Other liabilities, non-current Other Liabilities, Noncurrent, Total Other Liabilities, Noncurrent Debt Instrument, Convertible, Conversion Price Conversion price per share of common stock Initial conversion price per share of common stock Derivative Instrument [Axis] Restricted Stock Units (RSUs) [Member] Restricted Stock Units Sale of Stock, Number of Shares Issued in Transaction Issuance and sale, number of shares Temporary Equity, Shares Authorized Temporary equity, shares authorized Variable Lease, Cost Variable lease cost, gross Property, Plant and Equipment [Table] Schedule Of Property Plant And Equipment [Table] Balance as of October 31, 2021 Goodwill, Total Goodwill Balance as of January 31, 2021 Goodwill Total purchase price allocated to goodwill Share Repurchase Program [Axis] Share Repurchase Program Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Table Text Block] Summary of Components of Stock-Based Compensation Expense Geographical [Axis] Leases [Abstract] Use of Estimates, Policy [Policy Text Block] Use of Estimates Concentration Risk, Percentage Concentration risk percentage Class of Stock [Line Items] Class Of Stock [Line Items] Security Exchange Name Security Exchange Name Operating Expenses Total operating expenses Long-Lived Tangible Asset [Domain] Long-Lived Tangible Asset Class of Stock [Axis] Class of Stock Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment, Ending Balance Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment, Beginning Balance Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment, Total Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Less: accumulated depreciation Secured Debt [Member] Secured Debt Fair Value of Financial Instruments Fair Value Disclosures [Text Block] Operating Leases, 2028 Lessee, Operating Lease, Liability, to be Paid, Year Three Subsequent Event [Member] Subsequent Event Maximum [Member] Maximum Total liabilities, convertible preferred stock and stockholders' deficit Liabilities and Equity Operating Lease, Right-of-Use Asset Operating lease right-of-use assets, net Operating lease right-of-use assets, net 2029 Convertible Notes Two Thousand Twenty Nine Convertible Notes [Member] Two thousand twenty nine convertible notes. Lessee operating lease liability payments due after year four. Lessee Operating Lease Liability Payments Due After Year Four Operating Leases, Thereafter Net income per share attributable to common stockholders, diluted Earnings Per Share, Diluted Earnings Per Share, Diluted, Total Leasehold Improvements [Member] Leasehold improvements Increase (decrease) in Accounts payable, accrued expenses and other liabilities. Increase Decrease In Accounts Payable Accrued Expenses And Other Liabilities Accounts payable, accrued expenses and other liabilities Liabilities Total liabilities Fair Value Hierarchy and NAV [Domain] Fair Value Hierarchy and NAV Assets, Current Total current assets Net cash used in investing activities Net Cash Provided by (Used in) Investing Activities Lessee, Operating Lease, Lease Not yet Commenced, Description Operating lease not yet commenced, description Commitments and contingencies. Commitments And Contingencies [Table] Commitments And Contingencies [Table] Gross amount of property and equipment acquired under finance lease Gross Amount Of Property And Equipment Acquired Under Finance Lease Gross amount of property and equipment acquired under finance lease. Non-cancellable sublease proceeds for the year ending January 31, 2029 Operating leases future minimum payments sublease rentals proceeds due in year four. Operating Leases Future Minimum Payments Sublease Rentals Proceeds Due In Year Four Debt Conversion Description [Axis] Debt Conversion Description Entity Filer Category Entity Filer Category Debt Conversion, Converted Instrument, Shares Issued Conversion rate per $1,000 principal amount of notes Initial conversion rate per $1,000 principal amount of notes Purchase of capped calls related to convertible notes Adjustments To Additional Paid In Capital Purchase Of Capped Calls Related To Convertible Notes Adjustments to additional paid in capital purchase of capped calls related to convertible notes. Property, Plant and Equipment [Abstract] Debt Instrument, Redemption, Period [Domain] Debt Instrument, Redemption, Period Net income attributable to common stockholders, diluted Net Income (Loss) Available to Common Stockholders, Diluted Repurchase of aggregate amount Repurchase of aggregate principal amount Debt Instrument, Repurchase Amount Derivative, notional amount Derivative, Notional Amount Current Fiscal Year End Date Current Fiscal Year End Date Certificates of Deposit, at Carrying Value Certificates of deposit Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Fair Value Assets And Liabilities Measured On Recurring And Nonrecurring Basis [Line Items] Lessee, Operating Lease, Liability, Undiscounted Excess Amount Less: Operating Leases imputed interest Temporary Equity, Par or Stated Value Per Share Temporary equity, par value per share Share-based Payment Arrangement, Noncash Expense, Total Share-Based Payment Arrangement, Noncash Expense Stock-based compensation expense Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Intrinsic Value Aggregate Intrinsic Value, Balance Related and Nonrelated Parties [Axis] Related Party Data center equipment Technology Equipment [Member] Servers and related equipment Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date [Axis] Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date Entity Registrant Name Entity Registrant Name Amount of increase (Decrease) in operating lease liabilities. Increase Decrease In Operating Lease Liabilities Operating lease liabilities Operating lease liabilities Gross Profit Gross profit Number of Reportable Segments Number of reporting segment Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Schedule Of Share Based Compensation Arrangements By Share Based Payment Award [Table] Net Income per Share Attributable to Common Stockholders Earnings Per Share [Text Block] Debt Instrument, Maturity Date Debt instrument maturity date Debt instrument due date Entity Emerging Growth Company Entity Emerging Growth Company Net Income (Loss) Available to Common Stockholders, Basic [Abstract] Numerator: Money Market Funds [Member] Money Market Funds Payments to Acquire Intangible Assets Capitalized internal-use software costs Weighted-average shares used to compute net income per share attributable to common stockholders, basic Weighted-average number of shares used to compute net income per share attributable to common stockholders, basic Weighted Average Number of Shares Outstanding, Basic Weighted Average Number of Shares Outstanding, Basic, Total Cash, Cash Equivalents, and Short-Term Investments [Abstract] Earnings Per Share, Basic, by Common Class, Including Two-Class Method [Table] Common Stock, Shares Authorized Class A Common Stock, shares authorized Share Repurchase Program [Domain] Share Repurchase Program Sublease Income Sublease income Proceeds from issuances of common stock under employee stock purchase plan Proceeds from Issuance of Common Stock Concentration Risk Type [Axis] Concentration Risk Type Finance Lease, Interest Expense Interest on finance lease liabilities Lessee finance lease cost. Lessee Finance Lease Cost [Abstract] Finance lease cost: Debt Disclosure [Abstract] Dylan Smith [Member] Dylan Smith. Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Remaining Contractual Term Weighted-Average Remaining Contractual Life (Years) Non cancellable lease expiration year. Non Cancellable Lease Expiration Year Sublease expiration year General and Administrative Expense [Member] General and Administrative Share-Based Payment Arrangement [Abstract] Operating lease undiscounted future payments. Operating Lease Undiscounted Future Payments Undiscounted future payments Other Current Assets Other Current Assets [Member] Stock Issued During Period, Value, Acquisitions Stock consideration in connection with fiscal 2022 acquisition Share-Based Payment Arrangement, Option, Activity [Table Text Block] Summary of Stock Option Activity Under Equity Incentive Plans and Related Information Undistributed earnings attributable to preferred stockholders Undistributed earnings attributable to preferred stockholders Undistributed Earnings (Loss) Allocated to Participating Securities, Basic Undistributed Earnings (Loss) Allocated to Participating Securities, Basic, Total Income Tax Disclosure [Abstract] Stockholders' deficit: Equity, Attributable to Parent [Abstract] Purchase Obligation, Fiscal Year Maturity [Abstract] Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Effect of exchange rate changes on cash, cash equivalents, and restricted cash Statement [Table] Statement [Table] Property, Plant and Equipment [Table Text Block] Schedule of Property and Equipment, Net 0.00% convertible notes due 2026. Zero Point Zero Percent Convertible Notes Due Two Thousand Twenty Six [Member] 0.00% Convertible Notes Due 2026 Due between one to five years Cash, Cash Equivalents And Short-Term Investments Maturities After One Through Five Years Cash, cash equivalents and short-term investments maturities after one through five years. Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Exercise Price [Abstract] Share-based Compensation Arrangement by Share-based Payment Award, Options, Outstanding, Weighted Average Exercise Price [Abstract] Stock issued during period value under employee equity plans net of shares withheld for employee payroll taxes. Stock Issued During Period Value Under Employee Equity Plans Net Of Shares Withheld For Employee Payroll Taxes Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes Securities Act File Number Entity File Number Purchase of capped calls related to 2029 Convertible Notes Purchase of Capped Calls Related to 2029 Convertible Notes Purchase of capped calls related to 2029 convertible notes. Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Net increase (decrease) in cash, cash equivalents, and restricted cash Revenue from Contract with Customer [Abstract] Earnings Per Share [Abstract] Future Minimum Payments under Non-cancellable Contractual Purchases Contractual Obligation, Fiscal Year Maturity [Table Text Block] Statement of Financial Position [Abstract] Accounts payable, accrued expenses and other current liabilities. Accounts Payable Accrued Expenses And Other Current Liabilities Accounts payable, accrued expenses and other current liabilities Operating Income (Loss) Income from operations Letter of Credit [Member] Letters of Credit Entity Shell Company Entity Shell Company Purchase Obligation Purchase Obligations Purchase obligation Debt Instrument, Interest Rate, Effective Percentage Debt instrument, effective interest rate Entity Tax Identification Number Entity Tax Identification Number Assets [Abstract] ASSETS Entity Current Reporting Status Entity Current Reporting Status Net income attributable to common stockholders Net income attributable to common stockholders, basic Net Income (Loss) Available to Common Stockholders, Basic Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Weighted Average Remaining Contractual Term Weighted-Average Remaining Contractual Life (Years), Exercisable Cash dividends paid Dividends, Cash Dividends, Cash, Total Income tax disclosure. Income Tax Disclosure [Line Items] Income Tax Disclosure [Line Items] Long-Term Debt, Type [Axis] Long-term Debt, Type Increase (Decrease) in Contract with Customer, Liability Deferred revenue Geographical [Domain] Document Fiscal Year Focus Document Fiscal Year Focus Total cash equivalents and short term investments, Estimated Fair Value Cash, Cash Equivalents, and Short-Term Investments Total cash equivalents and short term investments, Estimated Fair Value Segment Reporting, Disclosure of Major Customers Number of major customers Lessee, Finance Lease, Term of Contract Finance lease agreements term Treasury Stock, Value, Acquired, Cost Method Shares repurchased amount Cash, cash equivalents, and restricted cash, beginning of period Cash, cash equivalents, and restricted cash, end of period Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations City Area Code City Area Code Letters of Credit Outstanding, Amount Letters of credit facility Liabilities, Current Total current liabilities Derivative Contract [Domain] Line of Credit Facility, Lender [Domain] Line of Credit Facility, Lender Organization, Consolidation and Presentation of Financial Statements [Abstract] Local Phone Number Local Phone Number Antidilutive Securities Excluded from Computation of Earnings Per Share [Line Items] Antidilutive Securities Excluded From Computation Of Earnings Per Share [Line Items] Hedging Designation [Axis] Commitments and Contingencies Disclosure [Abstract] Convertible Preferred Stock [Member] Series A Convertible Preferred Stock Shares related to convertible preferred stock Shares Acquired, Average Cost Per Share Purchase price per share Debt Issuance Costs, Net, Total Debt Issuance Costs, Net Unamortized issuance costs Operating Lease, Liability, Current Operating lease liabilities Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Total Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax Other Debt Instrument, Interest Rate, Stated Percentage Debt instrument interest rate stated percentage Due within one year Cash, Cash, Equivalents, And Short-Term Investments Maturities Within One Year Cash, cash, equivalents, and short-term investments maturities within one year. Retained Earnings [Member] Accumulated Deficit Purchases of property and equipment Payments to Acquire Property, Plant, and Equipment Payments to Acquire Property, Plant, and Equipment, Total Document Transition Report Document Transition Report Date of first required payment Debt Instrument, Date of First Required Payment Authorized purchase amount Share Repurchase Program, Authorized, Amount Other assets Other current and non-current assets Increase (Decrease) in Other Operating Assets Increase (Decrease) in Other Operating Assets, Total Operating Leases, 2027 Lessee, Operating Lease, Liability, to be Paid, Year Two Jack Lazar [Member] Jack Lazar. Antidilutive Security, Excluded EPS Calculation [Table] Schedule Of Antidilutive Securities Excluded From Computation Of Earnings Per Share [Table] Share-Based Compensation Arrangements by Share-Based Payment Award, Options, Exercises in Period, Weighted Average Exercise Price Weighted-Average Exercise Price, Options exercised Concentration Risk, Credit Risk, Policy [Policy Text Block] Certain Risks and Concentrations Deferred tax assets Deferred Income Tax Assets, Net Minimum [Member] Minimum Common Stock Common Stock [Member] Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Line Items] Employee Service Share Based Compensation Allocation Of Recognized Period Costs [Line Items] Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value Weighted-Average Grant Date Fair Value, Unvested Ending Balance Weighted-Average Grant Date Fair Value, Unvested Beginning Balance Temporary Equity, Accretion of Dividends Accrued divided Additional Paid-in Capital [Member] Additional Paid-In Capital Derivative, Cap Price Initial cap prices Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Adjustments to reconcile net income (loss) to net cash provided by operating activities: Adjustments to reconcile net income to net cash provided by operating activities: Income tax disclosure. Income Tax Disclosure [Table] Income Tax Disclosure [Table] Statement of Income Location, Balance [Domain] Income Statement Location Operating Leases, 2026 Lessee, Operating Lease, Liability, to be Paid, Year One Other Assets, Noncurrent, Total Other Assets, Noncurrent Other long-term assets Lessee, Finance Lease, Lease Not yet Commenced, Description Financing lease not yet commenced, description Debt instrument convertible terms of conversion feature circumstances one. Debt Instrument Convertible Terms Of Conversion Feature Circumstances One [Member] Debt Instrument, Convertible, Terms of Conversion Feature, Circumstances One Maturities of short-term investments Proceeds from Maturities, Prepayments and Calls of Short-Term Investments Share Repurchase Program, Remaining Authorized, Amount Remaining authorized purchase amount Other current assets Other Assets, Current Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Basis of Accounting, Policy [Policy Text Block] Basis of Presentation Dana Evan [Member] Dana Evan. Class A common stock, par value $0.0001 per share; 1,000,000 shares authorized; 143,949 shares and 144,353 shares issued and outstanding as of October 31 and January 31, 2024, respectively Common Stock, Value, Issued, Ending Balance Common Stock, Value, Issued, Beginning Balance Common Stock, Value, Issued, Total Common Stock, Value, Issued Finance Lease, Right-of-Use Asset, Amortization Amortization of finance lease right-of-use assets Cash equivalents, Estimated Fair Value Cash and Cash Equivalents, Fair Value Disclosure Cash equivalents 1.50% Convertible Notes Due 2029 One Point Five Zero Percent Convertible Notes Due Two Thousand Twenty Nine [Member] One point five zero percent convertible notes due two thousand twenty nine. Recognized gains (losses) of derivative Gain (Loss) on Foreign Currency Derivative Instruments Not Designated as Hedging Instruments Debt instrument, convertible, terms of

conversion feature, circumstances two. Debt Instrument Convertible Terms Of Conversion Feature Circumstances Two [Member] Debt Instrument, Convertible, Terms of Conversion Feature, Circumstances Two Zero point zero zero percent convertible senior notes due January fifteen two thousand twenty six. Zero Point Zero Zero Percent Convertible Senior Notes Due January Fifteen Two Thousand Twenty Six [Member] 0.00% Convertible Senior Notes Due January 15, 2026 Operating Lease, Liability, Total Operating Lease, Liability Operating Leases, Present value of total lease liabilities Organization consolidation and presentation of financial statements. Organization Consolidation And Presentation Of Financial Statements [Table] Organization Consolidation And Presentation Of Financial Statements [Table] Debt Conversion, Name [Domain] Debt Conversion, Name Commitments and contingencies (Note 5) Commitments and Contingencies Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction [Line Items] Revenue Remaining Performance Obligation Expected Timing Of Satisfaction [Line Items] Deferred commissions Increase Decrease In Capitalized Contract Costs Increase (decrease) in capitalized contract costs. Weighted-average number of shares used to compute net income per share attributable to common stockholders, diluted Weighted-average shares used to compute net income per share attributable to common stockholders, diluted Weighted-average number of shares used to compute net income per share attributable to common stockholders, diluted Weighted Average Number of Shares Outstanding, Diluted Significant Accounting Policies [Text Block] Summary of Significant Accounting Policies Accounts Receivable, after Allowance for Credit Loss, Current, Total Accounts Receivable, after Allowance for Credit Loss, Current Accounts receivable, net Lessee, Operating Lease, Liability, to be Paid Operating Leases, Total lease payments Weighted Average Number of Shares Outstanding, Diluted [Abstract] Denominator: Twenty fifteen equity incentive plan Twenty Fifteen Equity Incentive Plan [Member] 2015 Equity Incentive Plan Payments of dividends to preferred stockholders Payments of Ordinary Dividends, Preferred Stock and Preference Stock Concentration Risk Benchmark [Domain] Concentration Risk Benchmark Finance Lease, Liability, Total Finance Lease, Liability Finance Leases, Present value of total lease liabilities 2026 Convertible Notes Two Thousand Twenty Six Convertible Notes [Member] Two thousand twenty six convertible notes. Entity Small Business Entity Small Business Common stock shares covered under capped call transactions. Common Stock Shares Covered Under Capped Call Transactions Common stock shares covered under capped call transactions Finance lease accumulated deprecation of property and equipment. Finance Lease Accumulated Deprecation Of Property And Equipment Accumulated depreciation of property and equipment acquired under finance lease Debt Disclosure [Text Block] Debt Amount of increase (Decrease) in operating lease right-of-use assets, net. Increase Decrease In Operating Lease Right Of Use Assets Net Operating lease right-of-use assets, net Principal payments on borrowings Repayments of Debt U.S. Treasury Securities US Treasury Securities [Member] Shares repurchased during period Treasury Stock, Shares, Acquired Wells Fargo Bank. Wells Fargo Bank [Member] Wells Fargo Bank Credit Facility [Axis] Credit Facility Revolving Credit Facility [Member] Revolving Credit Facility Net Cash Provided by (Used in) Financing Activities [Abstract] CASH FLOWS FROM FINANCING ACTIVITIES: Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Weighted Average Exercise Price Weighted-Average Exercise Price, Ending Balance Weighted-Average Exercise Price, Beginning Balance Non-U.S. government issued securities Debt Security, Government, Non-US [Member] Dilutive effect of awards issued under employee equity plans Incremental Common Shares Attributable to Dilutive Effect of Share-Based Payment Arrangements Asset Class [Axis] Asset Class Non-cancellable sublease proceeds for the year ending January 31, 2028 Operating Leases Future Minimum Payments Sublease Rentals Proceeds Due In Year Three Operating leases future minimum payments sublease rentals proceeds due in year three. Credit Concentration Risk [Member] Credit Concentration Risk Temporary Equity, Shares Outstanding Temporary equity, Ending, Shares Temporary equity, Beginning, Shares Temporary equity, shares outstanding Other comprehensive loss Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent Other comprehensive income (loss): Other comprehensive income (loss) Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value [Abstract] Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value [Abstract] Fiscal two thousand and twenty four executive bonus plan. Fiscal Two Thousand and Twenty Four Executive Bonus Plan [Member] Fiscal 2024 Executive Bonus Plan Sales of short-term investments Proceeds from Sale of Short-Term Investments Shares outstanding issued under employee equity plans. Shares Outstanding Issued Under Employee Equity Plans Shares outstanding XML 7 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Document and Entity Information - shares 9 Months Ended Oct. 31, 2024 Nov. 30, 2024 Cover [Abstract] Â Â Document Type 10-Q Â Amendment Flag false Â Document Period End Date Oct. 31, 2024 Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q3 Â Trading Symbol BOX Â Entity Registrant Name Box, Inc. Â Entity Central Index Key 0001372612 Â Current Fiscal Year End Date --01-31 Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Title of 12(b) Security Class A Common Stock, $0.0001 par value per share Â Security Exchange Name NYSE Â Entity File Number 001-36805 Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 20-2714444 Â Entity Address, Address Line One 900 Jefferson Ave Â Entity Address, City or Town Redwood City Â Entity Address, State or Province CA Â Entity Address, Postal Zip Code 94063 Â City Area Code 877 Â Local Phone Number 729-4269 Â Document Quarterly Report true Â Document Transition Report false Â Entity Common Stock, Shares Outstanding Â 143,703,769 X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 8 R2.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED BALANCE SHEETS - USD ($) $ in Thousands Oct. 31, 2024 Jan. 31, 2024 Current assets: Â Â Cash and cash equivalents $ 608,765 $ 383,742 Short-term investments 89,150 96,948 Accounts receivable, net 188,495 281,487 Deferred commissions 43,192 45,817 Other current assets 32,988 34,186 Total current assets 962,590 842,180 Operating lease right-of-use assets, net 83,283 99,354 Goodwill 78,733 76,750 Deferred commissions, non-current 57,470 63,541 Deferred tax assets 72,352 75,665 Other long-term assets 99,892 83,673 Total assets 1,354,320 1,241,163 Current liabilities: Â Â Accounts payable, accrued expenses and other current liabilities 53,416 52,737 Accrued compensation and benefits 32,629 36,872 Operating lease liabilities 25,590 26,812 Deferred revenue 475,469 562,859 Total current liabilities 587,104 679,280 Debt, net, non-current 651,675 370,822 Operating lease liabilities, non-current 75,992 94,165 Other liabilities, non-current 25,754 35,863 Total liabilities 1,340,525 1,180,130 Commitments and contingencies (Note 5) Series A convertible preferred stock, par value of $0.0001 per share; 500 shares authorized, issued and outstanding as of October 31 and January 31, 2024 493,677 492,095 Stockholders' deficit: Â Â Class A common stock, par value $0.0001 per share; 1,000,000 shares authorized; 143,949 shares and 144,353 shares issued and outstanding as of October 31 and January 31, 2024, respectively 14 14 Additional paid-in capital 686,216 785,374 Accumulated other comprehensive loss (9,959) (9,686) Accumulated deficit (1,156,153) (1,206,764) Total stockholders' deficit (479,882) (431,062) Total liabilities, convertible preferred stock and stockholders' deficit $ 1,354,320 $ 1,241,163 X - DefinitionAccounts payable, accrued expenses and other current liabilities. + ReferencesNo definition available. + Details Name: box_AccountsPayableAccruedExpensesAndOtherCurrentLiabilities Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)

(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting 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Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI 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http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer; classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer; classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostNetNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: 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8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 15: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 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-Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of current assets classified as other. + ReferencesReference 1:

http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying amount, attributable to parent, of an entity's issued and outstanding stock which is not included within permanent equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. Includes stock with a put option held by an ESOP and stock redeemable by a holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.E.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap_TemporaryEquityCarryingAmountAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 9 R3.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) - $ / shares Oct. 31, 2024 Jan. 31, 2024 Statement of Financial Position [Abstract] Â Â Temporary equity, par value per share $ 0.0001 $ 0.0001 Temporary equity, shares authorized 500,000 500,000 Temporary equity, shares issued 500,000 500,000 Temporary equity, shares outstanding 500,000 500,000 Class A Common Stock, par value $ 0.0001 $ 0.0001 Class A Common Stock, shares authorized 1,000,000,000 1,000,000,000 Class A Common Stock, shares issued 143,949,000 144,353,000 Class A Common Stock, shares outstanding 143,949,000 144,353,000 X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfFinancialPositionAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPer share amount of par value or stated value of stock classified as temporary equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 480 -SubTopic 10 -Section S99 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480244/480-10-S99-1 + Details Name: us-gaap_TemporaryEquityParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of securities classified as temporary equity that are permitted to be issued by an entity's charter and bylaws. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TemporaryEquitySharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe number of securities classified as temporary equity that have been sold (or granted) to the entity's shareholders. Securities issued include securities outstanding and securities held in treasury. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TemporaryEquitySharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe number of securities classified as temporary equity that have been issued and are held by the entity's shareholders. Securities outstanding equals securities issued minus securities held in treasury. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for

redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TemporaryEquitySharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 10 R4.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS (Unaudited) - USD ($) shares in Thousands, $ in Thousands 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Income Statement [Abstract] Â Â Â Â Revenue $ 275,913 $ 261,537 $ 810,610 $ 774,863 Cost of revenue 55,556 69,227 169,321 197,891 Gross profit 220,357 192,310 641,289 576,972 Operating expenses: Â Â Â Â Research and development 67,865 61,026 195,983 186,860 Sales and marketing 95,407 87,930 283,315 262,745 General and administrative 33,674 31,975 100,293 97,778 Total operating expenses 196,946 180,931 579,591 547,383 Income from operations 23,411 11,379 61,698 29,589 Interest and other (expense) income, net (6,119) 1,801 2,438 7,412 Income before provision for income taxes 17,292 13,180 64,136 37,001 Provision for income taxes 4,399 2,524 13,525 7,204 Net income 12,893 10,656 50,611 29,797 Accretion and dividend on series A convertible preferred stock (4,282) (4,280) (12,832) (12,811) Undistributed earnings attributable to preferred stockholders (985) (729) (4,302) (1,938) Net income attributable to common stockholders $ 7,626 $ 5,647 $ 33,477 $ 15,048 Net income per share attributable to common stockholders, basic $ 0.05 $ 0.04 $ 0.23 $ 0.1 Net income per share attributable to common stockholders, diluted $ 0.05 $ 0.04 $ 0.23 $ 0.1 Weighted-average shares used to compute net income per share attributable to common stockholders, basic 143,479 143,915 144,275 144,296 Weighted-average shares used to compute net income per share attributable to common stockholders, diluted 149,071 147,625 148,002 149,351 X - DefinitionAccretion and dividend on preferred stock. + ReferencesNo definition available. + Details Name: box_AccretionAndDividendOnPreferredStock Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1 + Details Name: us-gaap_CostOfGoodsAndServicesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_GrossProfit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and

income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OperatingExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense for research and development. Includes, but is not limited to, cost for computer software product to be sold, leased, or otherwise marketed and writeoff of research and development assets acquired in transaction other than business combination or joint venture formation or both. Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 985 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481283/985-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 730 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482916/730-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 912 -SubTopic 730 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479532/912-730-25-1 + Details Name: us-gaap_ResearchAndDevelopmentExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total amount of expenses directly related to the marketing or selling of products or services. + ReferencesNo definition available. + Details Name: us-gaap_SellingAndMarketingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of undistributed earnings (loss) allocated to participating securities for the basic earnings (loss) per share or per unit calculation under the two-class method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 65 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-65Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 66 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-66Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_UndistributedEarningsLossAllocatedToParticipatingSecuritiesBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 11 R5.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Unaudited) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Statement of Comprehensive Income [Abstract] Â Â Â Â Â Net income $ 12,893 $ 10,656 $ 50,611 $ 29,797 Other comprehensive income (loss): Â Â Â Â Â Net foreign currency translation loss (205) (2,960) (469) (3,250) Other 905 (249) 196 (428) Other comprehensive income (loss): 700 (3,209) (273) (3,678) Comprehensive income $ 13,593 $ 7,447 $ 50,338 $ 26,119 X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10

-Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfIncomeAndComprehensiveIncomeAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 12 R6.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF CONVERTIBLE PREFERRED STOCK AND STOCKHOLDERS' DEFICIT (Unaudited) - USD ($) shares in Thousands, $ in Thousands Total Series A Convertible Preferred Stock Common Stock Class A Common Stock Additional Paid-In Capital Accumulated Other Comprehensive Loss Accumulated Deficit Balance at Jan. 31, 2023 $ (523,851) Â $ 14 $ 818,996 $ (7,065) $ (1,335,796) Temporary equity, Beginning, Shares at Jan. 31, 2023 Â 500 Â Â Â Â Temporary equity, Balance at Jan. 31, 2023 Â $ 489,990 Â Â Â Â Balance, Beginning, Shares at Jan. 31, 2023 Â Â 144,301 Â Â Â Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes (30,927) Â $ 1 (30,928) Â Â Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes, (in shares) Â Â 5,403 Â Â Â Stock-based compensation related to stock awards 158,293 Â Â 158,293 Â Â Accretion and dividend on series A convertible preferred stock, net of dividends paid (12,811) $ 1,561 Â (12,811) Â Â Repurchases of common stock (157,238) Â $ (1) (157,237) Â Â Repurchases of common stock (in shares) Â Â (5,760) Â Â Â Other comprehensive income (loss) (3,678) Â Â Â (3,678) Â Net income 29,797 Â Â Â Â 29,797 Balance at Oct. 31, 2023 (540,415) Â $ 14 776,313 (10,743) (1,305,999) Temporary equity, Ending, Shares at Oct. 31, 2023 Â 500 Â Â Â Â Temporary equity, Balance at Oct. 31, 2023 Â $ 491,551 Â Â Â Â Balance, Ending, Shares at Oct. 31, 2023 Â Â 143,944 Â Â Â Balance at Jul. 31, 2023 (536,964) Â $ 14 787,211 (7,534) (1,316,655) Temporary equity, Beginning, Shares at Jul. 31, 2023 Â 500 Â Â Â Â Temporary equity, Balance at Jul. 31, 2023 Â $ 491,021 Â Â Â Â Balance, Beginning, Shares at Jul. 31, 2023 Â Â 144,045 Â Â Â Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes (5,093) Â Â (5,093) Â Â Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes, (in shares) Â Â 1,844 Â Â Â Stock-based compensation related to stock awards 50,237 Â Â 50,237 Â Â Accretion and dividend on series A convertible preferred stock, net of dividends paid (4,280) $ 530 Â (4,280) Â Â Repurchases of common stock (51,762) Â Â (51,762) Â Â Repurchases of common stock (in shares) Â Â (1,945) Â Â Â Other comprehensive income (loss) (3,209) Â Â Â (3,209) Â Net income 10,656 Â Â Â Â 10,656 Balance at Oct. 31, 2023 (540,415) Â $ 14 776,313 (10,743) (1,305,999) Temporary equity, Ending, Shares at Oct. 31, 2023 Â 500 Â Â Â Â Temporary equity, Balance at Oct. 31, 2023 Â $ 491,551 Â Â Â Â Balance, Ending, Shares at Oct. 31, 2023 Â Â 143,944 Â Â Â Balance at Jan. 31, 2024 $ (431,062) Â $ 14 785,374 (9,686) (1,206,764) Temporary equity, Beginning, Shares at Jan. 31, 2024 500 500 Â Â Â Â Temporary equity, Balance at Jan. 31, 2024 $ 492,095 $ 492,095 Â Â Â Â Balance, Beginning, Shares at Jan. 31, 2024 Â Â 144,353 Â Â Â Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes (16,008) Â $ 1 (16,009) Â Â Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes, (in shares) Â Â 5,853 Â Â Â Stock-based compensation related to stock awards 163,576 Â Â 163,576 Â Â Accretion and dividend on series A convertible preferred stock, net of dividends paid (12,832) $ 1,582 Â (12,832) Â Â Induced conversion of convertible notes (42,601) Â Â (42,601) Â Â Purchase of capped calls related to convertible notes (52,486) Â Â (52,486) Â Â Settlement of capped calls related to convertible notes 30,313 Â Â 30,313 Â Â Repurchases of common stock (169,120) Â $ (1) (169,119) Â Â Repurchases of common stock (in shares) Â Â (6,257) Â Â Â Other comprehensive income (loss) (273) Â Â Â (273) Â Net income 50,611 Â Â Â Â 50,611 Balance at Oct. 31, 2024 $ (479,882) Â $ 14 686,216 (9,959) (1,156,153) Temporary equity, Ending, Shares at Oct. 31, 2024 500 500 Â Â Â Â Temporary equity, Balance at Oct. 31, 2024 $ 493,677 $ 493,677 Â Â Â Â Balance, Ending, Shares at Oct. 31, 2024 Â Â 143,949 Â Â Â Balance at Jul. 31, 2024 (439,399) Â $ 14 740,292 (10,659) (1,169,046) Temporary equity, Beginning, Shares at Jul. 31, 2024 Â 500 Â Â Â Â Temporary equity, Balance at Jul. 31, 2024 Â $ 493,145 Â Â Â Â Balance, Beginning, Shares at Jul. 31, 2024 Â Â 143,228 Â Â Â Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes (9,256) Â Â (9,256) Â Â Issuance of common stock under employee equity plans, net of shares withheld for employee payroll taxes, (in shares) Â Â 1,724 Â Â Â Stock-based compensation related to stock awards 54,159 Â Â 54,159 Â Â Accretion and dividend on series A convertible preferred stock, net of dividends paid (4,282) $ 532 Â (4,282) Â Â Induced conversion of convertible notes (42,601) Â Â (42,601) Â Â Purchase of capped calls related to convertible notes (52,486) Â Â (52,486) Â Â Settlement of capped calls related to convertible notes 30,313 Â Â 30,313 Â Â Repurchases of common stock (29,923) Â Â (29,923) Â Â Repurchases of common stock (in shares) Â Â (1,003) Â Â Â Other comprehensive income (loss) 700 Â Â Â 700 Â Net income 12,893 Â Â Â Â 12,893 Balance at Oct. 31, 2024 $ (479,882) Â $ 14 $ 686,216 $ (9,959) $ (1,156,153) Temporary equity, Ending, Shares at Oct. 31, 2024 500 500 Â Â Â Â Temporary equity, Balance at Oct. 31, 2024 $ 493,677 $ 493,677 Â Â Â Â Balance, Ending, Shares at Oct. 31, 2024 Â Â 143,949 Â Â Â X - DefinitionAdjustments to additional paid in capital purchase of capped calls related to convertible notes. + ReferencesNo definition available. + Details Name: box_AdjustmentsToAdditionalPaidInCapitalPurchaseOfCappedCallsRelatedToConvertibleNotes Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAdjustments to additional paid in capital, settlement of capped calls. + ReferencesNo definition available. + Details Name: box_AdjustmentsToAdditionalPaidInCapitalSettlementOfCappedCalls Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionStock issued during period shares under employee equity plans net of shares withheld for employee payroll taxes. + ReferencesNo definition available. + Details Name: box_StockIssuedDuringPeriodSharesUnderEmployeeEquityPlansNetOfSharesWithheldForEmployeePayrollTaxes Namespace Prefix: box_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionStock issued during period value inducted conversion of convertible notes. + ReferencesNo definition available. + Details Name: box_StockIssuedDuringPeriodValueInductedConversionOfConvertibleNotes Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionStock issued during period value under employee equity plans net of shares withheld for employee payroll taxes. + ReferencesNo definition available. + Details Name: box_StockIssuedDuringPeriodValueUnderEmployeeEquityPlansNetOfSharesWithheldForEmployeePayrollTaxes Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTemporary equity dividend and accretion on series A convertible preferred stock and additional paid in capital. + ReferencesNo definition available. + Details Name: box_TemporaryEquityDividendAndAccretionOnSeriesAConvertiblePreferredStockAndAdditionalPaidInCapital Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic

10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares issued which are neither cancelled nor held in the treasury. + ReferencesNo definition available. + Details Name: us-gaap_SharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares that have been repurchased during the period and have not been retired and are not held in treasury. Some state laws may govern the circumstances under which an entity may acquire its own stock and prescribe the accounting treatment therefore. This element is used when state law does not recognize treasury stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockRepurchasedDuringPeriodShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the value of stock that has been repurchased during the period and has not been retired and is not held in treasury. Some state laws may mandate the circumstances under which an entity may acquire its own stock and prescribe the accounting treatment therefore. This element is used when state law does not recognize treasury stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockRepurchasedDuringPeriodValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount, attributable to parent, of an entity's issued and outstanding stock which is not included within permanent equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. Includes stock with a put option held by an ESOP and stock redeemable by a holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.E.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap_TemporaryEquityCarryingAmountAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe number of securities classified as temporary equity that have been issued and are held by the entity's shareholders. Securities outstanding equals securities issued minus securities held in treasury. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TemporaryEquitySharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 13 R7.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Unaudited) - USD ($) $ in Thousands 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 CASH FLOWS FROM OPERATING ACTIVITIES: Â Â Net income $ 50,611 $ 29,797 Adjustments to reconcile net income to net cash provided by operating activities: Â Â Depreciation and amortization 15,910 38,996 Stock-based compensation expense 161,857 151,517 Amortization of deferred commissions 39,377 40,803 Induced conversion expense 10,139 0 Other (2,496) 2,729 Changes in operating assets and liabilities: Â Â Accounts receivable, net 90,764 93,280 Deferred commissions (30,860) (28,361) Operating lease right-of-use assets, net 18,171 26,302 Other assets (26) 707 Accounts payable, accrued expenses and other liabilities (10,519) (9,138) Operating lease liabilities (21,658) (35,731) Deferred revenue (91,186) (81,513) Net cash provided by operating activities 230,084 229,388 CASH FLOWS FROM INVESTING ACTIVITIES: Â Â Purchases of short-term investments (90,676) (106,389) Maturities of short-term investments 97,396 79,000 Sales of short-term investments 3,567 0 Purchases of property and equipment (1,945) (4,461) Proceeds from sales of property and equipment 8,395 1,671 Capitalized internal-use software costs (19,031) (12,362) Other (3,525) (190) Net cash used in investing activities (5,819) (42,731) CASH FLOWS FROM FINANCING ACTIVITIES: Â Â Proceeds from issuance of convertible notes, net of issuance costs 448,953 0 Partial repurchase of convertible notes (191,713) 0 Purchase of capped calls related to convertible notes (52,486) 0 Settlement of capped calls related to convertible notes 30,313 0 Repurchases of common stock (168,651) (155,922) Principal payments on borrowings (30,000) 0 Payments of dividends to preferred stockholders (11,250) (11,193) Proceeds from exercise of stock options 16,170 1,157 Proceeds from issuances of common stock under employee stock purchase plan 25,910 26,860 Employee payroll taxes paid for net settlement of stock awards (58,089) (58,298) Principal payments of finance lease liabilities (2,141) (26,131) Other (2,022) (3,989) Net cash provided by (used in) financing activities 4,994 (227,516) Effect of exchange rate changes on cash, cash equivalents, and restricted cash (3,470) (9,710) Net increase (decrease) in cash, cash equivalents, and restricted cash 225,789 (50,569) Cash, cash equivalents, and restricted cash, beginning of period [1] 384,257 429,040 Cash, cash equivalents, and restricted cash, end of period [1] $ 610,046 $ 378,471 [1] Restricted cash is included in other current assets in the condensed consolidated balance sheets for the periods presented. X - DefinitionIncrease (decrease) in Accounts payable, accrued expenses and other liabilities. + ReferencesNo definition available. + Details Name: box_IncreaseDecreaseInAccountsPayableAccruedExpensesAndOtherLiabilities Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionIncrease (decrease) in capitalized contract costs. + ReferencesNo definition available. + Details Name: box_IncreaseDecreaseInCapitalizedContractCosts Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (Decrease) in operating lease liabilities. + ReferencesNo definition available. + Details Name: box_IncreaseDecreaseInOperatingLeaseLiabilities Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (Decrease) in operating lease right-of-use assets, net. + ReferencesNo definition available. + Details Name: box_IncreaseDecreaseInOperatingLeaseRightOfUseAssetsNet Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionInduced conversion expense. + ReferencesNo definition available. + Details Name: box_InducedConversionExpense Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPayments for partial repurchase of convertible debt. + ReferencesNo definition available. + Details Name: box_PaymentsForPartialRepurchaseOfConvertibleDebt Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPurchase of capped calls related to convertible notes. + ReferencesNo definition available. + Details Name: box_PurchaseOfCappedCallsRelatedToConvertibleNotes Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionSettlement of capped calls related to convertible notes. + ReferencesNo definition available. + Details Name: box_SettlementOfCappedCallsRelatedToConvertibleNotes Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of amortization expense for asset recognized from cost incurred to obtain or fulfill contract with customer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479483/340-40-50-3 + Details Name: us-gaap_CapitalizedContractCostAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal

group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe current period expense charged against earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_DepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for principal payment on finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5 + Details Name: us-gaap_FinanceLeasePrincipalPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 912 -SubTopic 310 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478345/912-310-45-11Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of income (expense) included in net income that results in no cash inflow (outflow), classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_OtherNoncashIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to preferred shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsPreferredStockAndPreferenceStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to satisfy grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsRelatedToTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to acquire asset without physical form usually arising from contractual or other legal rights, excluding goodwill. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for securities or other assets acquired, which qualify for treatment as an investing activity and are to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow from the issuance of a long-term debt instrument which can be exchanged for a specified amount of another security, typically the entity's common stock, at the option of the issuer or the holder. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromConvertibleDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the additional capital contribution to the entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from maturities, prepayments, calls and collections of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfShorttermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the sale of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from sales of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from exercise of option under share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph (a) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A + Details Name: us-gaap_ProceedsFromStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -

SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards 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FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A 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Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 14 R8.htm IDEA: XBRL DOCUMENT v3.24.3 Pay vs Performance Disclosure - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Pay vs Performance Disclosure Â Â Â Â Net Income (Loss) $ 12,893 $ 10,656 $ 50,611 $ 29,797 X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 15 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Insider Trading Arrangements - shares 3 Months Ended Sep. 24, 2024 Oct. 31, 2024 Trading Arrangements, by Individual Â Â Material Terms of Trading Arrangement Â During the three months ended October 31, 2024, the following directors and officers, as defined in Rule 16a-1(f) under the Exchange Act, adopted a â€œRule 10b5-1 trading arrangementâ€ as defined in Item 408 of Regulation S-K, as follows.On September 24, 2024, Olivia Nottebohm, our Chief Operating Officer, adopted a Rule 10b5-1 trading arrangement that is intended to satisfy the affirmative defense of Rule 10b5-1(c) of the Exchange Act. The Rule 10b5-1 trading arrangement allows for the potential sale of up to (i) 6,335 shares of our Class A common stock and (ii) 30% of the net shares of our Class A common stock that Ms. Nottebohm will receive from the vesting of outstanding awards of performance stock units and restricted stock units during the term of the plan. The Rule 10b5-1 trading arrangement will commence on December 26, 2024, and continue until all shares are sold or September 19, 2025, whichever comes first.No other directors or officers, as defined in Rule 16a-1(f), adopted and/or terminated a â€œRule 10b5-1 trading arrangementâ€ or a â€œnon-Rule 10b5-1 trading arrangement,â€ as defined in Regulation S-K Item 408, during the three months ended October 31, 2024. Olivia Nottebohm [Member] Â Â Trading Arrangements, by Individual Â Â Name Olivia Nottebohm Â Title Chief Operating Officer Â Rule 10b5-1 Arrangement Adopted true Â Adoption Date September 24, 2024 Â Expiration Date September 19, 2025 Â

Arrangement Duration 268 days Â Aggregate Available 6,335 Â Other Directors or Officers [Member] Â Â Trading Arrangements, by Individual Â Â Rule 10b5-1 Arrangement Adopted Â false Non-Rule 10b5-1 Arrangement Adopted Â false Rule 10b5-1 Arrangement Terminated Â false Non-Rule 10b5-1 Arrangement Terminated Â false X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_MtrlTermsOfTrdArrTextBlock Namespace Prefix: ecd_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TradingArrByIndTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph B + Details Name: ecd_TrdArrAdoptionDate Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph C + Details Name: ecd_TrdArrDuration Namespace Prefix: ecd_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph C + Details Name: ecd_TrdArrExpirationDate Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TrdArrIndName Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TrdArrIndTitle Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph D + Details Name: ecd_TrdArrSecuritiesAggAvailAmt Namespace Prefix: ecd_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: ecd_IndividualAxis=box_OliviaNottebohmMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: ecd_IndividualAxis=box_OtherDirectorsOrOfficersMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 16 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Description of Business and Basis of Presentation 9 Months Ended Oct. 31, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Description of Business and Basis of Presentation Note 1. Description of Business and Basis of PresentationDescription of BusinessWe were incorporated in the state of Washington in April 2005, and were reincorporated in the state of Delaware in March 2008. Box provides a leading intelligent content management platform that enables organizations of all sizes to securely manage cloud content while allowing easy, secure access and sharing of this content from anywhere, on any device.Basis of PresentationThe accompanying unaudited condensed consolidated financial statements, which include the accounts of Box and its wholly owned subsidiaries, have been prepared in accordance with United States (U.S.) generally accepted accounting principles (GAAP) and applicable rules and regulations of the SEC for interim financial reporting. Accordingly, they do not include all of the financial information and footnotes required by GAAP for complete financial statements. In the opinion of our management, the unaudited condensed consolidated financial statements include all adjustments necessary for the fair presentation of our balance sheets, statements of operations, statements of comprehensive income, statements of convertible preferred stock and stockholders' deficit, and the statements of cash flows for the interim periods, but are not necessarily indicative of the results to be expected for any subsequent quarter or for the year ending January 31, 2025. The unaudited condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements in our Annual Report on Form 10-K for the year ended January 31, 2024, which was filed with the SEC on March 11, 2024. Certain prior period amounts reported in our condensed consolidated financial statements have been reclassified to conform to the current year presentation. Such reclassifications did not affect revenue, income from operations, or net income.Use of EstimatesThe preparation of consolidated financial statements in conformity with GAAP requires management to make, on an ongoing basis, estimates and assumptions that affect the amounts reported and disclosed in the financial statements and the accompanying notes. Actual results could differ from these estimates. Such estimates include, but are not limited to, the fair value of acquired intangible assets, the useful lives of intangible assets, the incremental borrowing rate we use to determine our lease liabilities, and the valuation allowance of deferred income tax assets. Management bases its estimates on historical experience and on various other assumptions which management believes to be reasonable, the results of which form the basis for making judgments about the carrying values of assets and liabilities.Certain Risks and ConcentrationsOur financial instruments that are exposed to concentrations of credit risk consist primarily of cash and cash equivalents, short-term investments, and accounts receivable. Although we deposit our cash with multiple financial institutions, our deposits, at times, may exceed deposit insurance coverage limits.We sell to a broad range of customers. Our revenue is derived primarily from the United States across a multitude of industries. Accounts receivable are derived from the delivery of our services to customers primarily located in the United States. We accept and settle our accounts receivable using credit cards, electronic payments and checks. A majority of our lower dollar value invoices are settled by credit card on or near the date of the invoice. We do not require collateral from customers to secure accounts receivable. We believe collections of our accounts receivable are probable based on the size, industry diversification, financial condition and past transaction history of our customers. As of October 31, 2024 and January 31, 2024, no single customer accounted for more than 10% of total accounts receivable. No single customer represented over 10% of our revenue for the three and nine months ended October 31, 2024 and 2023.We serve our customers and users from public cloud hosting operated by third parties. In order to reduce the risk of down time of our subscription services, we have public cloud hosting services established in various locations in the United States and abroad and we have internal procedures to restore services in the event of disaster. Even with these procedures for disaster recovery in place, our cloud services could be significantly interrupted during the implementation of the procedures to restore services.Geographic LocationsFor the three and nine months ended October 31, 2024, revenue attributable to customers in the United States was 64% and 65%, respectively, and revenue attributable to customers in Japan was 24% and 23%, respectively. For the three and nine months ended October 31, 2023, revenue attributable to customers in the United States was 65% and 66%, respectively, and revenue attributable to customers in Japan was 21%.As of October 31, 2024 and January 31, 2024, substantially all of our property and equipment was located in the United States.Summary of Significant Accounting PoliciesDerivative Instruments and HedgingWe measure derivative instruments at fair value and recognize them as either assets or liabilities on our condensed consolidated balance sheets. We record changes in fair value of derivative instruments designated as cash flow hedges in other comprehensive income (loss). When the hedged transaction affects earnings, we subsequently reclassify the net derivative gain or loss within other comprehensive income (loss) into the same line as the hedged item on the condensed consolidated statements of operations to offset the changes in the hedged transaction. Derivatives not designated as hedging instruments are adjusted to fair value through interest and other income, net, on our condensed consolidated statements of operations in the period during which changes in fair value occur.There have been no other material changes to our significant accounting policies and estimates during the nine months ended October 31, 2024 from those disclosed in our Form 10-K for the year ended January 31, 2024. Additionally, we have a single reporting segment and all required segment information can be found in the condensed consolidated financial statements.Recently Adopted and Issued Accounting PronouncementsIn November 2024, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2024-03, Disaggregation of Income Statement Expenses, which requires disclosure of disaggregated information about the types of expenses (including employee compensation, depreciation, and amortization) in commonly presented expense captions in the statement of operations. For interim and annual reporting periods, entities will be required to provide this information in tabular format in the notes to the financial statements. This ASU is effective for fiscal years beginning after December 15, 2026, and interim periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.In December 2023, the FASB issued ASU 2023-09, Improvements to Income Tax Disclosures, which requires greater disaggregation of tax information in rate reconciliation and income taxes paid by jurisdiction. This ASU is effective for fiscal years beginning after December 15, 2024. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.In November 2023, the FASB issued ASU 2023-07, Improvements to Reportable Segment Disclosures, which requires disclosure of incremental segment information on an annual and interim basis. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024 and requires retrospective application to all prior periods presented in the financial statements. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures. X - DefinitionThe entire disclosure for the business description and basis of presentation concepts. Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business units, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_BusinessDescriptionAndBasisOfPresentationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R11.htm IDEA: XBRL DOCUMENT v3.24.3 Revenue 9 Months Ended Oct. 31, 2024 Revenue from Contract with Customer [Abstract] Â Revenue Note 2. RevenueDeferred RevenueDeferred revenue was $491.3 million and $586.9 million as of October 31, 2024 and January 31, 2024, respectively. During the three months ended October 31, 2024 and 2023, we recognized $225.4 million and $212.9 million of revenue that was included in the deferred revenue balance as of July 31, 2024 and 2023, respectively. During the nine months ended October 31, 2024 and 2023, we recognized $512.1 million and $491.4 million of revenue that was included in the deferred revenue balance as of January 31, 2024 and 2023, respectively.Transaction Price Allocated to the Remaining Performance ObligationsAs of October 31, 2024, we had remaining performance obligations from contracts with customers of $1.3 billion. We expect to recognize revenue on 57% of these remaining performance obligations over the next 12 months, with the substantial majority of the remaining balance expected to be recognized within 24 months. X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-9Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-15Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap_RevenueFromContractWithCustomerTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 18 R12.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value of Financial Instruments 9 Months Ended Oct. 31, 2024 Fair Value Disclosures [Abstract] Â Fair Value of Financial Instruments Note 3. Fair Value of Financial InstrumentsFair Value Measurements of Assets and Liabilities Measured at Fair Value on a Recurring BasisWe measure our financial assets and liabilities at fair value at each reporting period using a fair value hierarchy which requires us to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. We define fair value as the exchange price that would be received from selling an asset or paid to transfer a liability in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. A financial instrumentâ€™s classification within the fair value hierarchy is based upon the lowest level of input that is significant to the fair value measurement. Three levels of inputs may be used to measure fair value:â€¢Level 1â€”Observable inputs are unadjusted quoted prices in active markets for identical assets or liabilities.â€¢Level 2â€”Observable inputs are quoted prices for similar assets and liabilities in active markets or inputs other than quoted prices which are observable for the assets or liabilities, either directly or indirectly through market corroboration, for substantially the full term of the financial instruments.â€¢Level 3â€”Unobservable inputs that are supported by little or no market activity and are significant to the fair value of the assets or liabilities. These inputs are based on our own assumptions used to measure assets and liabilities at fair value and require significant management judgment or estimation.Financial assets subject to the fair value disclosure requirements are included in the tables below. All of our financial assets are classified as Level 1. The estimated fair value of cash equivalents and short-term investments were as follows (in thousands):Â Â Â October 31, Â Â January 31, Â Â Â 2024 Â Â 2024 Â Cash equivalents: Â Â Â Â Â Â Money market funds Â $ 95,482 Â Â $ 189,268 Â U.S. treasury securities Â Â 1,543 Â Â Â Â â€” Â Total cash equivalents Â Â 97,025 Â Â Â 189,268 Â Short-term investments: Â Â Â Â Â Â U.S. treasury securities Â Â 89,150 Â Â Â 61,484 Â Non-U.S. government issued securities Â Â â€” Â Â Â 5,464 Â Total short-term investments (1) Â Â 89,150 Â Â Â 66,948 Â Total cash equivalents and short-term investments (1) Â $ 186,175 Â Â $ 256,216 Â Â (1)As of January 31, 2024, we had a certificate of deposit for a total of $30.0 million with an original maturity of more than three months and less than twelve months that is classified as a short-term investment in our condensed consolidated balance sheet. This certificate of deposit is not included in the table above as it does not meet the definition of a security.There were no material differences between the estimated fair value and amortized cost of our cash equivalents and short-term investments.As of October 31, 2024, contractual maturities of our cash equivalents and short-term investments were as follows (in thousands):Â Â Â October 31, Â Â Â 2024 Â Due within one year Â $ 181,208 Â Due between one to five years Â Â 4,967 Â Total Â $ 186,175 Â As of October 31, 2024, we do not consider any portion of the unrealized losses to be credit losses.Fair Value Measurements of Other

Financial InstrumentsIn September 2024, we issued $460.0 million aggregate principal amount of 1.50% convertible senior notes due September 15, 2029 (the â€œ2029 Convertible Notesâ€). In January 2021, we issued $345.0 million aggregate principal amount of 0.00% convertible senior notes due January 15, 2026 (the â€œ2026 Convertible Notesâ€ and together with the 2029 Convertible Notes, the â€œConvertible Notesâ€). Using the proceeds from the issuance of the 2029 Convertible Notes, we entered into separate and privately negotiated transactions with certain holders of the 2026 Convertible Notes to repurchase $140.0 million aggregate principal amount of the 2026 Convertible Notes, which were completed simultaneously with the new convertible debt offering. The estimated fair values of the Convertible Notes, which we have classified as Level 2 financial instruments, were determined using observable market prices. As of October 31, 2024, the estimated fair value of the 2029 Convertible Notes and 2026 Convertible Notes was $453.0 million and $265.6 million, respectively, and as of January 31, 2024, the estimated fair value of the 2026 Convertible Notes was $392.1 million.During the nine months ended October 31, 2024, we entered into foreign currency forward contracts to hedge monetary assets and liabilities denominated in non-functional currencies. These foreign currency forward contracts are recorded at fair value and have maturities of 12 months or less. As of October 31, 2024, we had foreign currency forward contracts not designated as hedging instruments with a total notional value of $72.3 million. Our foreign currency forward contracts are classified as Level 2 as the valuation inputs are based on quoted prices and market observable data of similar instruments in active markets, such as currency spot and forward rates. As of October 31, 2024, the gross fair value of these foreign currency forward contracts was $2.6 million, recognized in other current assets in the condensed consolidated balance sheet. The losses recognized for these foreign currency forward contracts were not material for the three and nine months ended October 31, 2024. As of January 31, 2024, we did not have foreign currency forward contracts. X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1 + Details Name: us-gaap_FairValueDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 19 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Leases 9 Months Ended Oct. 31, 2024 Leases [Abstract] Â Leases Note 4. LeasesWe have entered into various non-cancellable operating lease agreements for certain of our offices and data centers with lease periods expiring primarily between fiscal years 2026 and 2034. Certain of these arrangements have free or escalating rent payment provisions and optional renewal or termination clauses. Our operating leases typically include variable lease payments, which are primarily comprised of common area maintenance and utility charges for our offices and power and network connections for our data centers, that are determined based on actual consumption. Our operating lease agreements do not contain any residual value guarantees, covenants, or other restrictions.We have also entered into various finance lease arrangements to obtain servers and related equipment for our data center operations. These agreements are primarily for four years and certain of these arrangements have optional renewal or termination clauses. The leases are secured by the underlying leased servers and related equipment. During fiscal year 2023, we modified our finance leases to reflect our intent to exercise the purchase options at the end of the term of each finance lease. As of January 31, 2024, there were no remaining material finance lease liabilities.We sublease certain floors of our Redwood City and London offices. Our current subleases have total lease terms ranging from 13 to 48 months that will expire at various dates by fiscal year 2029.The components of lease cost, which were included in operating expenses in our condensed consolidated statements of operations, were as follows (in thousands):Â Â Â Three Months Ended Â Â Nine Months Ended Â Â Â October 31, Â Â October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Finance lease cost: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Amortization of finance lease right-of-use assets Â $ â€” Â Â $ 8,528 Â Â $ 374 Â Â $ 20,342 Â Interest on finance lease liabilities Â Â â€” Â Â Â 102 Â Â Â 12 Â Â Â 729 Â Operating lease cost, gross Â Â 6,414 Â Â Â 12,257 Â Â Â 23,158 Â Â Â 37,650 Â Variable lease cost, gross Â Â 1,867 Â Â Â 2,228 Â Â Â 5,347 Â Â Â 6,883 Â Sublease income Â Â (1,427) Â Â (1,673) Â Â (4,362) Â Â (5,044) Total lease cost Â $ 6,854 Â Â $ 21,442 Â Â $ 24,529 Â Â $ 60,560 Â Â Â As of October 31, 2024, maturities of our operating lease liabilities, which do not include short-term leases and variable lease payments, are as follows (in thousands):Â Years ending January 31: Â Operating Leases (1) Â 2025 Â $ 8,004 Â 2026 Â Â 30,392 Â 2027 Â Â 28,842 Â 2028 Â Â 25,193 Â 2029 Â Â 12,101 Â Thereafter Â Â 10,933 Â Total lease payments Â $ 115,465 Â Less: imputed interest Â $ (13,883) Present value of total lease liabilities Â $ 101,582 Â Â (1)Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 and the years ending January 31, 2026, 2027, 2028 and 2029 of $0.9 million, $2.6 million, $2.2 million, $2.2 million, and $0.6 million, respectively, are not included in the table above.As of October 31, 2024, we had one operating lease for an office space that has not yet commenced. This operating lease has aggregated undiscounted future payments of $20.0 million and a lease term of nine years. This operating lease is estimated to commence during fiscal year 2026. X - DefinitionLessee operating leases and finance leases disclosure. + ReferencesNo definition available. + Details Name: box_LesseeOperatingLeasesAndFinanceLeasesDisclosureTextBlock Namespace Prefix: box_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 20 R14.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies 9 Months Ended Oct. 31, 2024 Commitments and Contingencies Disclosure [Abstract] Â Commitments and Contingencies Note 5. Commitments and ContingenciesLetters of CreditAs of October 31, 2024 and January 31, 2024, we had letters of credit in the aggregate amount of $11.2 million and $11.4 million, respectively, in connection with our operating leases and voluntary disability insurance (VDI) program, which were primarily issued under the available sublimit for the issuance of letters of credit in conjunction with a secured credit agreement as disclosed in Note 6.Purchase ObligationsOur purchase obligations relate primarily to public cloud hosting services and IT software and support services costs and have terms ranging from two to eight years. As of October 31, 2024, future minimum payments under non-cancellable contractual purchases, which were not recognized on our condensed consolidated balance sheet, are as follows, shown in accordance with the payment due date (in thousands):Â Years ending January 31: Â Â Â Remainder of 2025 Â $ 1,028 Â 2026 Â Â 14,753 Â 2027 Â Â 241,250 Â 2028 Â Â 1,134 Â 2029 Â Â 355 Â Total Â $ 258,520 Â Legal MattersFrom time to time, we are subject to litigation and claims that arise in the ordinary course of business. We investigate litigation and claims as they arise and accrue estimates for resolution of legal and other contingencies when losses are probable and estimable. Although the results of litigation and claims cannot be predicted with certainty, we believe there was not at least a reasonable possibility that we had incurred a material loss with respect to such loss contingencies as of October 31, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R15.htm IDEA: XBRL DOCUMENT v3.24.3 Debt 9 Months Ended Oct. 31, 2024 Debt Disclosure [Abstract] Â Debt Note 6. DebtConvertible Notes2029 Convertible NotesIn September 2024, we issued $460.0 million aggregate principal amount of 1.50% convertible senior notes due September 15, 2029. The 2029 Convertible Notes are senior unsecured obligations and bear interest at a rate of 1.50% per year payable semiannually in arrears on March 15 and September 15 of each year, beginning on March 15, 2025. Each $1,000 principal amount of the 2029 Convertible Notes will be convertible into 23.0102 shares of our Class A common stock, which is equivalent to a conversion price of approximately $43.46 per share, subject to adjustment upon the occurrence of specified events.The 2029 Convertible Notes are convertible at the option of the holders of the 2029 Convertible Notes at any time prior to the close of business on the business day immediately preceding June 15, 2029, only under the following circumstances: (1) during any fiscal quarter commencing after the fiscal quarter ending on January 31, 2025 (and only during such fiscal quarter), if the last reported sale price of our Class A common stock for at least 20 trading days (whether or not consecutive) during a period of 30 consecutive trading days ending on and including, the last trading day of the immediately preceding fiscal quarter is greater than or equal to 130% of the conversion price on each applicable trading day; (2) during the five-business day period after any five consecutive trading day period (the â€œmeasurement periodâ€) in which the trading price per $1,000 principal amount of the 2029 Convertible Notes for each trading day of the measurement period was less than 98% of the product of the last reported sale price of our Class A common stock and the conversion rate for the 2029 Convertible Notes on each such trading day; (3) if we call the 2029 Convertible Notes for redemption, at any time prior to the close of business on the second scheduled trading day immediately preceding the redemption date; or (4) upon the occurrence of specified corporate events.On or after June 15, 2029, holders of the 2029 Convertible Notes may convert all or any portion of the 2029 Convertible Notes at any time prior to the close of business on the second scheduled trading day immediately preceding the maturity date regardless of the foregoing conditions. Upon conversion, we will satisfy our conversion obligation by paying cash up to the aggregate principal amount of the 2029 Convertible Notes to be converted and we will pay or deliver, as the case may be, the conversion premium in cash, shares of common stock or a combination of cash and shares of common stock, at our election.We may not redeem the 2029 Convertible Notes prior to September 20, 2027. We may redeem for cash all or any portion of the 2029 Convertible Notes, at our option, on or after September 20, 2027, if the last reported sale price of our common stock has been at least 130% of the conversion price then in effect for at least 20 trading days (whether or not consecutive) during any 30 consecutive trading day period (including the last trading day of such period) ending on and including, the trading day immediately preceding the date on which we provide notice of redemption at a redemption price equal to 100% of the principal amount of the 2029 Convertible Notes to be redeemed, plus accrued and unpaid interest to, but excluding, the redemption date. No sinking fund is provided for the 2029 Convertible Notes, which means we are not required to redeem or retire the 2029 Convertible Notes periodically.Upon the occurrence of a fundamental change (as defined in the indenture governing the 2029 Convertible Notes) prior to the maturity date, subject to certain conditions, holders of the 2029 Convertible Notes may require us to repurchase all or a portion of the 2029 Convertible Notes for cash at a repurchase price equal to 100% of the principal amount of the 2029 Convertible Notes to be repurchased, plus accrued and unpaid interest to, but excluding, the fundamental change repurchase date.2026 Convertible NotesIn January 2021, we issued $345.0 million aggregate principal amount of 0.00% convertible senior notes due January 15, 2026. The 2026 Convertible Notes are senior unsecured obligations and do not bear regular interest. Each $1,000 principal amount of the 2026 Convertible Notes will be convertible into 38.7962 shares of our Class A common stock, which is equivalent to a conversion price of approximately $25.78 per share.There have been no changes to the conversion or redemption terms of the 2026 Convertible Notes during the nine months ended October 31, 2024 from those disclosed in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024.In September 2024, using proceeds from the issuance of the 2029 Convertible Notes, we entered into separate and privately negotiated transactions with certain holders of the 2026 Convertible Notes to repurchase $140.0 million aggregate principal amount of the 2026 Convertible Notes for an aggregate amount of $191.7 million of cash. The repurchase was accounted for as an induced conversion. We recognized $10.1 million of induced conversion expense, representing the fair value of the consideration paid to certain holders of the 2026 Convertible Notes in excess of the value to which they were entitled to receive pursuant to the original conversion terms. This expense was recognized in interest and other (expense) income, net on our condensed consolidated statements of operations. The remaining consideration of $42.6 million, after accounting for the induced conversion expense and carrying value of the 2026 Convertible Notes on the date of repurchase, including unamortized debt issuance costs of $1.0 million, was recorded as a reduction to additional paid-in capital.As of October 31, 2024, the conditions allowing holders of the Convertible Notes to convert were not met.The net carrying amount of the Convertible Notes consisted of the following (in thousands):Â Â Â October 31, Â Â January 31, Â Â Â 2024 Â Â 2024 Â Â Â 2029 Convertible Notes Â Â 2026 Convertible Notes Â Â 2026 Convertible Notes Â Principal Â $ 460,000 Â Â $ 205,000 Â Â $ 345,000 Â Unamortized issuance costs Â Â (11,947) Â Â (1,378) Â Â (3,750) Net carrying amount Â $ 448,053 Â Â $ 203,622 Â Â $ 341,250 Â Issuance costs are being amortized to interest expense over the term of the Convertible Notes using the effective interest rate method. The effective interest rate used to amortize the issuance costs of the 2029 Convertible Notes and 2026 Convertible Notes is 2.06% and 0.56%, respectively. For the three and nine months ended October 31, 2024 and 2023, interest expense recognized related to the 2029 Convertible Notes and 2026 Convertible Notes was not material.Capped CallsIn connection with the pricing of the 2029 Convertible Notes, we entered into privately negotiated capped call transactions with certain counterparties (the â€œ2029 Capped Callsâ€). The 2029 Capped Calls each have a strike price of approximately $43.46 per share, subject to certain adjustments, which correspond to the initial conversion price of the 2029 Convertible Notes. The 2029 Capped Calls have initial cap prices of $66.86 per share, subject to certain adjustments. The 2029 Capped Calls cover, subject to anti-dilution adjustments, approximately 10.6 million

shares of our Class A common stock. The cost of $52.5 million incurred in connection with the 2029 Capped Calls was recorded as a reduction to additional paid-in capital.In connection with the pricing of the 2026 Convertible Notes, we entered into privately negotiated capped call transactions with certain counterparties (the â€œ2026 Capped Callsâ€ and together with the 2029 Capped Calls, the â€œCapped Callsâ€). The 2026 Capped Calls each have a strike price of approximately $25.80 per share, subject to certain adjustments, which correspond to the initial conversion price of the 2026 Convertible Notes. The 2026 Capped Calls have initial cap prices of $35.58 per share, subject to certain adjustments. The 2026 Capped Calls cover, subject to anti-dilution adjustments, approximately 13.4 million shares of our Class A common stock. The cost of $27.8 million incurred in connection with the 2026 Capped Calls was recorded as a reduction to additional paid-in capital. In September 2024, in connection with the repurchase of the 2026 Convertible Notes, we entered into agreements to unwind a portion of the 2026 Capped Calls and received approximately $30.3 million, which was recorded as an increase to additional paid-in capital. Apart from the partial unwind agreements, there have been no changes to the condition of the 2026 Capped Calls.The Capped Calls are generally intended to reduce or offset the potential dilution to our common stock upon any conversion of the Convertible Notes (or, in the event a conversion of the Convertible Notes is settled in cash, to offset our cash payment obligation) with such reduction or offset, as the case may be, subject to a cap based on the cap price. The Capped Calls are separate transactions, and not part of the terms of the Convertible Notes. As these transactions meet certain accounting criteria, the Capped Calls are recorded in stockholdersâ€™ deficit and are not accounted for as derivatives.Line of CreditOn June 30, 2023, we entered into an amended and restated secured credit agreement (the â€œJune 2023 Facilityâ€) to provide for a $150.0 million revolving loan facility with a $45.0 million sublimit for the issuance of letters of credit. There have been no changes to the terms and conditions of the June 2023 Facility during the nine months ended October 31, 2024 from those disclosed in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024.In September 2024, we paid down $30.0 million of our outstanding principal balance on the June 2023 Facility. As of October 31, 2024, we had no debt outstanding on the June 2023 Facility and were in compliance with all financial covenants. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R16.htm IDEA: XBRL DOCUMENT v3.24.3 Redeemable Convertible Preferred Stock and Stockholders' Deficit 9 Months Ended Oct. 31, 2024 Stockholders' Equity Note [Abstract] Â Redeemable Convertible Preferred Stock and Stockholders' Deficit Note 7. Redeemable Convertible Preferred Stock and Stockholdersâ€™ DeficitSeries A Convertible Preferred StockOn April 7, 2021, we entered into an investment agreement with a group of investors led by KKR & Co. Inc. (collectively â€œKKRâ€) relating to the issuance and sale of 500,000 shares of our Series A Convertible Preferred Stock, par value $0.0001 per share, for an aggregate purchase price of $500 million, or $1,000 per share.There have been no changes to the terms and conditions of the Series A Preferred Stock during the nine months ended October 31, 2024 from those disclosed in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024.During the nine months ended October 31, 2024, we paid cash dividends to our Series A Preferred Stockholders in the amount of $11.3 million and as of October 31, 2024, we had accrued dividends of $1.3 million on the Series A Preferred Stock. Accrued dividends are recorded against additional paid-in capital due to Box being in an accumulated deficit position. Share Repurchase PlanOur Board of Directors has authorized a share repurchase plan to opportunistically repurchase shares of our outstanding Class A common stock in open market transactions and on August 25, 2024, our Board of Directors authorized the repurchase of an additional $100 million shares of our Class A common stock. We periodically enter into pre-set trading plans adopted in accordance with Rule 10b5-1 to effect repurchases under our share repurchase plan.During the three months ended October 31, 2024, we repurchased 1.0 million shares at a weighted average price of $29.78 per share for a total amount of $29.9 million. During the nine months ended October 31, 2024, we repurchased 6.3 million shares at a weighted average price of $27.01 per share for a total amount of $169.0 million. As of October 31, 2024, $94.6 million remained available for additional repurchases. X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityNoteAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(e)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap_StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R17.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based Compensation 9 Months Ended Oct. 31, 2024 Share-Based Payment Arrangement [Abstract] Â Stock-Based Compensation Note 8. Stock-Based CompensationEmployee Equity PlansWe currently have two employee equity plans that have been adopted by our Board of Directors. These plans, the 2015 Equity Incentive Plan (as amended or otherwise modified, the â€œ2015 Planâ€) and the 2015 Employee Stock Purchase Plan (the â€œ2015 ESPPâ€), are described in more detail in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024. On July 2, 2024, our stockholders approved the amended and restated 2015 Plan. Subject to the adjustment provisions, the maximum number of shares that may be issued under the 2015 Plan is (a) 9,000,000 shares of our Class A common stock, plus (b) any shares subject to awards granted under our 2011 Equity Incentive Plan, as amended, and the 2015 Plan that were outstanding on or prior to the approval of the amended and restated 2015 Plan, and that subsequently expire, are forfeited to or repurchased, or otherwise terminate without having been exercised or issued in full, up to a maximum of 20,228,040 shares. As of October 31, 2024, 8,609,988 shares and 2,823,385 shares were reserved for future issuance under the 2015 Plan and the 2015 ESPP, respectively.Stock OptionsThe following table summarizes the stock option activity under the equity incentive plans and related information:Â Â Â Shares Subject to Options Outstanding Â Â Weighted-Average Â Â Â

Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 24 R18.htm IDEA: XBRL DOCUMENT v3.24.3 Net Income per Share Attributable to Common Stockholders 9 Months Ended Oct. 31, 2024 Earnings Per Share [Abstract] Â Net Income per Share Attributable to Common Stockholders Note 9. Net Income per Share Attributable to Common StockholdersNet income attributable to common stockholders is calculated as net income less accretion, dividends, and undistributed earnings attributable to preferred stockholders. Basic net income per share attributable to common stockholders is computed by dividing net income attributable to common stockholders by the weighted-average number of common shares outstanding for the period. Diluted net income per share attributable to common stockholders is computed by giving effect to all potential weighted-average dilutive common stock, including stock options, restricted stock units, ESPP, and convertible senior notes.The following table sets forth the computation of basic and diluted net income per share attributable to common stockholders (in thousands, except per share amounts):Â Â Â Three Months Ended October 31, Â Â Nine Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Numerator: Â Â Â Â Â Â Â Â Â Â Â Â Net income Â $ 12,893 Â Â $ 10,656 Â Â $ 50,611 Â Â $ 29,797 Â Accretion and dividend on series A convertible preferred stock Â Â (4,282) Â Â (4,280) Â Â (12,832) Â Â (12,811) Undistributed earnings attributable to preferred stockholders Â Â (985) Â Â (729) Â Â (4,302) Â Â (1,938) Net income attributable to common stockholders, basic and diluted Â $ 7,626 Â Â $ 5,647 Â Â $ 33,477 Â Â $ 15,048 Â Â Â Â Â Â Â Â Â Â Â Â Denominator: Â Â Â Â Â Â Â Â Â Â Â Â Weighted-average number of shares used to compute net income per share attributable to common stockholders, basic Â Â 143,479 Â Â Â 143,915 Â Â Â 144,275 Â Â Â 144,296 Â Dilutive effect of awards issued under employee equity plans Â Â 4,234 Â Â Â 3,216 Â Â Â 3,009 Â Â Â 3,943 Â Dilutive effect of shares related to the convertible senior notes Â Â 1,358 Â Â Â 494 Â Â Â 718 Â Â Â 1,112 Â Weighted-average number of shares used to compute net income per share attributable to common stockholders, diluted Â Â 149,071 Â Â Â 147,625 Â Â Â 148,002 Â Â Â 149,351 Â Â Â Â Â Â Â Â Â Â Â Â Net income per share attributable to common stockholders, basic Â $ 0.05 Â Â $ 0.04 Â Â $ 0.23 Â Â $ 0.10 Â Net income per share attributable to common stockholders, diluted Â $ 0.05 Â Â $ 0.04 Â Â $ 0.23 Â Â $ 0.10 Â Â The following weighted-average outstanding shares of common stock equivalents were excluded from the computation of diluted net income per share attributable to common stockholders for the periods presented because the impact of including them would have been antidilutive (in thousands):Â Â Â Three Months Ended October 31, Â Â Nine Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Options to purchase common stock Â Â â€” Â Â Â 25 Â Â Â â€” Â Â Â 7 Â Restricted stock units Â Â 729 Â Â Â 3,399 Â Â Â 269 Â Â Â 58 Â Employee stock purchase plan Â Â 151 Â Â Â 910 Â Â Â 51 Â Â Â 307 Â Shares related to convertible preferred stock Â Â 18,540 Â Â Â 18,588 Â Â Â 18,540 Â Â Â 18,587 Â Shares related to convertible senior notes Â Â 427 Â Â Â â€” Â Â Â 308 Â Â Â â€” Â Total Â Â 19,847 Â Â Â 22,922 Â Â Â 19,168 Â Â Â 18,959 Â Â X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for earnings per share. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/260/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-3 + Details Name: us-gaap_EarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R19.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes 9 Months Ended Oct. 31, 2024 Income Tax Disclosure [Abstract] Â Income Taxes Note 10. Income TaxesThe provision for income taxes was $4.4 million and $13.5 million for the three and nine months ended October 31, 2024, respectively, and $2.5 million and $7.2 million for the three and nine months ended October 31, 2023, respectively. Our income taxes for the three and nine months ended October 31, 2024 and 2023 were primarily due to state income taxes and foreign income taxes.For the three and nine months ended October 31, 2024, the difference between the U.S. statutory rate and our effective tax rate was primarily due to the valuation allowance on our U.S. deferred tax assets, state income taxes, driven by the capitalization of research and development expenditures, and differing foreign tax rates.For the three and nine months ended October 31, 2023, the difference between the U.S. statutory rate and our effective tax rate was primarily due to the valuation allowance on our U.S. and United Kingdom (U.K.) deferred tax assets, state income taxes, driven by the capitalization of research and development expenditures, and differing foreign tax rates.We evaluate tax positions for recognition using a more-likely-than-not recognition threshold, and those tax positions eligible for recognition are measured as the largest amount of tax benefit that is greater than 50% likely of being realized upon the effective settlement with a taxing authority that has full knowledge of all relevant information. We believe that we have provided adequate reserves for our income tax uncertainties in all open tax years.We file tax returns in the U.S. for federal, California, and other states. All tax years remain open to examination for both federal and state purposes as a result of our net operating loss and credit carryforwards. We file tax returns in the U.K. and other foreign jurisdictions in which we operate. Tax years ending on January 31, 2020 and onwards remain open to examination for the U.K. Certain tax years remain open to examination under the statute of limitations of the respective countries in which our other foreign subsidiaries are located. X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R20.htm IDEA: XBRL DOCUMENT v3.24.3 Description of Business and Basis of Presentation (Policies) 9 Months Ended Oct. 31, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Basis of Presentation Basis of PresentationThe accompanying unaudited condensed consolidated financial statements, which include the accounts of Box and its wholly owned subsidiaries, have been prepared in accordance with United States (U.S.) generally accepted accounting principles (GAAP) and applicable rules and regulations of the SEC for interim financial reporting. Accordingly, they do not include all of the financial information and footnotes required by GAAP for complete financial statements. In the opinion of our management, the unaudited condensed consolidated financial statements include all adjustments necessary for the fair presentation of our balance sheets, statements of operations, statements of comprehensive income, statements of convertible preferred stock and stockholders' deficit, and the statements of cash flows for the interim periods, but are not necessarily indicative of the results to be expected for any subsequent quarter or for the year ending January 31, 2025. The unaudited condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements in our Annual Report on Form 10-K for the year ended January 31, 2024, which was filed with the SEC on March 11, 2024. Certain prior period amounts reported in our condensed consolidated financial statements have been reclassified to conform to the current year presentation. Such reclassifications did not affect revenue, income from operations, or net income. Use of Estimates Use of EstimatesThe preparation of consolidated financial statements in conformity with GAAP requires management to make, on an ongoing basis, estimates and assumptions that affect the amounts reported and disclosed in the financial statements and the accompanying notes. Actual results could differ from these estimates. Such estimates include, but are not limited to, the fair value of acquired intangible assets, the useful lives of intangible assets, the incremental borrowing rate we use to determine our lease liabilities, and the valuation allowance of deferred income tax assets. Management bases its estimates on historical experience and on various other assumptions which management believes to be reasonable, the results of which form the basis for making judgments about the carrying values of assets and liabilities. Certain Risks and Concentrations Certain Risks and ConcentrationsOur financial instruments that are exposed to concentrations of credit risk consist primarily of cash and cash equivalents, short-term investments, and accounts receivable. Although we deposit our cash with multiple financial institutions, our deposits, at times, may exceed deposit insurance coverage limits.We sell to a broad range of customers. Our revenue is derived primarily from the United States across a multitude of industries. Accounts receivable are derived from the delivery of our services to customers primarily located in the United States. We accept and settle our accounts receivable using credit cards, electronic payments and checks. A majority of our lower dollar value invoices are settled by credit card on or near the date of the invoice. We do not require collateral from customers to secure accounts receivable. We believe collections of our accounts receivable are probable based on the size, industry diversification, financial condition and past transaction history of our customers. As of October 31, 2024 and January 31, 2024, no single customer accounted for more than 10% of total accounts receivable. No single customer represented over 10% of our revenue for the three and nine months ended October 31, 2024 and 2023.We serve our customers and users from public cloud hosting operated by third parties. In order to reduce the risk of down time of our subscription services, we have public cloud hosting services established in various locations in the United States and abroad and we have internal procedures to restore services in the event of disaster. Even with these procedures for disaster recovery in place, our cloud services could be significantly interrupted during the implementation of the procedures to restore services.Geographic LocationsFor the three and nine months ended October 31, 2024, revenue attributable to customers in the United States was 64% and 65%, respectively, and revenue attributable to customers in Japan was 24% and 23%, respectively. For the three and nine months ended October 31, 2023, revenue attributable to customers in the United States was 65% and 66%, respectively, and revenue attributable to customers in Japan was 21%.As of October 31, 2024 and January 31, 2024, substantially all of our property and equipment was located in the United States. Summary of Significant Accounting Policies Summary of Significant Accounting PoliciesDerivative Instruments and HedgingWe measure derivative instruments at fair value and recognize them as either assets or liabilities on our condensed consolidated balance sheets. We record changes in fair value of derivative instruments designated as cash flow hedges in other comprehensive income (loss). When the hedged transaction affects earnings, we subsequently reclassify the net derivative gain or loss within other comprehensive income (loss) into the same line as the hedged item on the condensed consolidated statements of operations to offset the changes in the hedged transaction. Derivatives not designated as hedging instruments are adjusted to fair value through interest and other income, net, on our condensed consolidated statements of operations in the period during which changes in fair value occur.There have been no other material changes to our significant accounting policies and estimates during the nine months ended October 31, 2024 from those disclosed in our Form 10-K for the year ended January 31, 2024. Additionally, we have a single reporting segment and all required segment information can be found in the condensed consolidated financial statements. Recently Adopted and Issued Accounting Pronouncements Recently Adopted and Issued Accounting PronouncementsIn November 2024, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2024-03, Disaggregation of Income Statement Expenses, which requires disclosure of disaggregated information about the types of expenses (including employee compensation, depreciation, and amortization) in commonly presented expense captions in the statement of operations. For interim and annual reporting periods, entities will be required to provide this information in tabular format in the notes to the financial statements. This ASU is effective for fiscal years beginning after December 15, 2026, and interim periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.In December 2023, the FASB issued ASU 2023-09, Improvements to Income Tax Disclosures, which requires greater disaggregation of tax information in rate reconciliation and income taxes paid by jurisdiction. This ASU is effective for fiscal years beginning after December 15, 2024. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.In November 2023, the FASB issued ASU 2023-07, Improvements to Reportable Segment Disclosures, which requires disclosure of incremental segment information on an annual and interim basis. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024 and requires retrospective application to all prior periods presented in the financial statements. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures. X - DefinitionDisclosure of accounting policy for basis of accounting, or basis of presentation, used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesNo definition available. + Details Name: us-gaap_BasisOfAccountingPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for credit risk. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 825 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478898/942-825-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1 + Details Name: us-gaap_ConcentrationRiskCreditRisk Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for all significant accounting policies of the reporting entity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI

https://asc.fasb.org/235/tableOfContent + Details Name: us-gaap_SignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap_UseOfEstimates Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value of Financial Instruments (Tables) 9 Months Ended Oct. 31, 2024 Fair Value Disclosures [Abstract] Â Summary of Estimated Fair Value of Cash Equivalents and Short-term Investments Financial assets subject to the fair value disclosure requirements are included in the tables below. All of our financial assets are classified as Level 1. The estimated fair value of cash equivalents and short-term investments were as follows (in thousands):Â Â Â October 31, Â Â January 31, Â Â Â 2024 Â Â 2024 Â Cash equivalents: Â Â Â Â Â Â Money market funds Â $ 95,482 Â Â $ 189,268 Â U.S. treasury securities Â Â 1,543 Â Â Â â€” Â Total cash equivalents Â Â 97,025 Â Â Â 189,268 Â Short-term investments: Â Â Â Â Â Â U.S. treasury securities Â Â 89,150 Â Â Â 61,484 Â Non-U.S. government issued securities Â Â â€” Â Â Â 5,464 Â Total short-term investments (1) Â Â 89,150 Â Â Â 66,948 Â Total cash equivalents and short-term investments (1) Â $ 186,175 Â Â $ 256,216 Â Â (1)As of January 31, 2024, we had a certificate of deposit for a total of $30.0 million with an original maturity of more than three months and less than twelve months that is classified as a short-term investment in our condensed consolidated balance sheet. This certificate of deposit is not included in the table above as it does not meet the definition of a security. Summary of Contractual Maturities of Cash Equivalents and Short-Term Investments As of October 31, 2024, contractual maturities of our cash equivalents and short-term investments were as follows (in thousands):Â Â Â October 31, Â Â Â 2024 Â Due within one year Â $ 181,208 Â Due between one to five years Â Â 4,967 Â Total Â $ 186,175 Â X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of maturities of an entity's investments as well as any other information pertinent to the investments. + ReferencesNo definition available. + Details Name: us-gaap_InvestmentsClassifiedByContractualMaturityDateTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of cash, cash equivalents, and investments. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfCashCashEquivalentsAndShortTermInvestmentsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R22.htm IDEA: XBRL DOCUMENT v3.24.3 Leases (Tables) 9 Months Ended Oct. 31, 2024 Leases [Abstract] Â Summary of Components of Lease Cost The components of lease cost, which were included in operating expenses in our condensed consolidated statements of operations, were as follows (in thousands):Â Â Â Three Months Ended Â Â Nine Months Ended Â Â Â October 31, Â Â October 31, Â Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Finance lease cost: Â Â Â Â Â Â Â Â Â Â Â Amortization of finance lease right-of-use assets Â $ â€” Â Â $ 8,528 Â Â $ 374 Â Â $ 20,342 Â Interest on finance lease liabilities Â Â â€” Â Â Â 102 Â Â Â 12 Â Â Â 729 Â Operating lease cost, gross Â Â 6,414 Â Â Â 12,257 Â Â Â 23,158 Â Â Â 37,650 Â Variable lease cost, gross Â Â 1,867 Â Â Â 2,228 Â Â Â 5,347 Â Â Â 6,883 Â Sublease income Â Â (1,427) Â Â (1,673) Â Â (4,362) Â Â (5,044) Total lease cost Â $ 6,854 Â Â $ 21,442 Â Â $ 24,529 Â Â $ 60,560 Â Â Â Summary of Maturities of Operating and Finance Lease Liabilities As of October 31, 2024, maturities of our operating lease liabilities, which do not include short-term leases and variable lease payments, are as follows (in thousands):Â Years ending January 31: Â Operating Leases (1) Â 2025 Â $ 8,004 Â 2026 Â Â 30,392 Â 2027 Â Â 28,842 Â 2028 Â Â 25,193 Â 2029 Â Â 12,101 Â Thereafter Â Â 10,933 Â Total lease payments Â $ 115,465 Â Less: imputed interest Â $ (13,883) Present value of total lease liabilities Â $ 101,582 Â Â (1)Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 and the years ending January 31, 2026, 2027, 2028 and 2029 of $0.9 million, $2.6 million, $2.2 million, $2.2 million, and $0.6 million, respectively, are not included in the table above. X - DefinitionSummary of maturities of operating and finance lease liabilities. + ReferencesNo definition available. + Details Name: box_SummaryOfMaturitiesOfOperatingAndFinanceLeaseLiabilitiesTableTextBlock Namespace Prefix: box_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCostTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 29 R23.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies (Tables) 9 Months Ended Oct. 31, 2024 Commitments and Contingencies Disclosure [Abstract] Â Future Minimum Payments under Non-cancellable Contractual Purchases As of October 31, 2024, future minimum payments under non-cancellable contractual purchases, which were not recognized on our condensed consolidated balance sheet, are as follows, shown in accordance with the payment due date (in thousands):Â Years ending January 31: Â Â Â Remainder of 2025 Â $ 1,028 Â 2026 Â Â 14,753 Â 2027 Â Â 241,250 Â 2028 Â Â 1,134 Â 2029 Â Â 355 Â Total Â $ 258,520 Â X - DefinitionTabular disclosure of contractual obligation by timing of payment due. Includes, but is not limited to, long-term debt obligation, lease obligation, and purchase obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 04 -Subparagraph (a) -Publisher SECReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3 + Details Name: srt_ContractualObligationFiscalYearMaturityScheduleTableTextBlock Namespace Prefix: srt_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 30 R24.htm IDEA: XBRL DOCUMENT v3.24.3 Debt (Tables) 9 Months Ended Oct. 31, 2024 Debt Disclosure [Abstract] Â Schedule of Net Carrying Amounts of Liability and Equity Component of Convertible Notes The net carrying amount of the Convertible Notes consisted of the following (in thousands):Â Â Â October 31, Â Â January 31, Â Â Â 2024 Â Â 2024 Â Â Â 2029 Convertible Notes Â Â 2026 Convertible Notes Â Â 2026 Convertible Notes Â Principal Â $ 460,000 Â Â $ 205,000 Â Â $ 345,000 Â Unamortized issuance costs Â Â (11,947) Â Â (1,378) Â Â (3,750) Net carrying amount Â $ 448,053 Â Â $ 203,622 Â Â $ 341,250 Â X - DefinitionTabular disclosure of convertible debt instrument. Includes, but is not limited to, principal amount and amortized premium or discount. + ReferencesNo definition available. + Details Name: us-gaap_ConvertibleDebtTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 31 R25.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based Compensation (Tables) 9 Months Ended Oct. 31, 2024 Share-Based Payment Arrangement [Abstract] Â Summary of Stock Option Activity Under Equity Incentive Plans and Related Information The following table summarizes the stock option activity under the equity incentive plans and related information:Â Â Â Shares Subject to Options Outstanding Â Â Weighted-Average Â Â Â Â Â Â Â Â Â Weighted- Â Â Remaining Â Â Â Â Â Â Â Â Â Â Average Exercise Â Â Contractual Life Â Â Aggregate Â Â Â Shares Â Â Price Â Â (Years) Â Â Intrinsic Value Â Â Â Â Â Â Â Â Â Â Â Â Â (in thousands) Â Balance as of January 31, 2024 Â Â 2,283,543 Â Â $ 17.69 Â Â 2.93 Â Â $ 18,975 Â Options exercised Â Â (963,660) Â Â 18.63 Â Â Â Â Â Â Â Â Balance as of October 31, 2024 Â Â 1,319,883 Â Â $ 17.01 Â Â 2.38 Â Â $ 19,475 Â Exercisable as of October 31, 2024 Â Â 1,319,883 Â Â $ 17.01 Â Â 2.38 Â Â $ 19,475 Â Â Summary of Restricted Stock Unit Activity Under Equity Incentive Plans and Related Information The following table summarizes the restricted stock unit activity under the equity incentive plans and related information:Â Â Â Number of Â Â Weighted- Â Â Â Restricted Â Â Average Â Â Â Stock Units Â Â Grant Date Â Â Â Outstanding Â Â Fair Value Â Unvested balance - January 31, 2024 Â Â 14,079,595 Â Â $ 26.17 Â Granted Â Â 8,825,009 Â Â Â 28.63 Â Vested Â Â (5,742,866) Â Â 26.02 Â Forfeited/cancelled Â Â (1,275,966) Â Â 26.97 Â Unvested balance - October 31, 2024 Â Â 15,885,772 Â Â $ 27.53 Â Summary of Components of Stock-Based Compensation Expense The following table summarizes the components of stock-based compensation expense recognized in the condensed consolidated statements of operations (in thousands):Â Â Â Three Months Ended Â Â Â Nine Months Ended Â Â Â October 31, Â Â Â October 31, Â Â Â Â 2024 Â Â 2023 Â Â Â 2024 Â Â 2023 Â Cost of revenue Â $ 4,640 Â Â $ 4,973 Â Â Â $ 13,992 Â Â $ 14,688 Â Research and development Â Â 19,925 Â Â Â 17,731 Â Â Â Â 57,420 Â Â Â 53,455 Â Sales and marketing Â Â 19,635 Â Â 16,810 Â Â Â 56,591 Â Â 49,674 Â General and administrative Â Â 11,384 Â Â 11,380 Â Â Â 33,854 Â Â Â 33,700 Â Total stock-based compensation Â $ 55,584 Â Â $ 50,894 Â Â $ 161,857 Â Â $ 151,517 Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of allocation of amount expensed and capitalized for award under share-based payment arrangement to statement of income or comprehensive income and statement of financial position. Includes, but is not limited to, corresponding line item in financial statement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ScheduleOfEmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the changes in outstanding nonvested restricted stock units. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ScheduleOfNonvestedRestrictedStockUnitsActivityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure for stock option plans. Includes, but is not limited to, outstanding awards at beginning and end of year, grants, exercises, forfeitures, and weighted-average grant date fair value. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ScheduleOfShareBasedCompensationStockOptionsActivityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R26.htm IDEA: XBRL DOCUMENT v3.24.3 Net Income per Share Attributable to Common Stockholders (Tables) 9 Months Ended Oct. 31, 2024 Earnings Per Share [Abstract] Â Summary of Computation of Basic and Diluted Net Income Per Share Attributable to Common Stockholders The following table sets forth the computation of basic and diluted net income per share attributable to common stockholders (in thousands, except per share amounts):Â Â Â Three Months Ended October 31, Â Â Nine Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Numerator: Â Â Â Â Â Â Â Â Â Â Â Â Net income Â $ 12,893 Â Â $ 10,656 Â Â $ 50,611 Â Â $ 29,797 Â Accretion and dividend on series A convertible preferred stock Â Â (4,282) Â Â (4,280) Â Â (12,832) Â Â (12,811) Undistributed earnings attributable to preferred stockholders Â Â (985) Â Â (729) Â Â (4,302) Â Â (1,938) Net income attributable to common stockholders, basic and diluted Â $ 7,626 Â Â $ 5,647 Â Â $ 33,477 Â Â $ 15,048 Â Â Â Â Â Â Â Â Â Â Â Â Â Denominator: Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted-average number of shares used to compute net income per share attributable to common stockholders, basic Â Â 143,479 Â Â Â 143,915 Â Â Â 144,275 Â Â Â 144,296 Â Dilutive effect of awards issued under employee equity plans Â Â 4,234 Â Â Â 3,216 Â Â Â 3,009 Â Â Â 3,943 Â Dilutive effect of shares related to the convertible senior notes Â Â 1,358 Â Â Â 494 Â Â Â 718 Â Â Â 1,112 Â Weighted-average number of shares used to compute net income per share attributable to common stockholders, diluted Â Â 149,071 Â Â Â 147,625 Â Â Â 148,002 Â Â Â 149,351 Â Â Â Â Â Â Â Â Â Â Â Â Net income per share attributable to common stockholders, basic Â $ 0.05 Â Â $ 0.04 Â Â $ 0.23 Â Â $ 0.10 Â Net income per share attributable to common stockholders, diluted Â $ 0.05 Â Â $ 0.04 Â Â $ 0.23 Â Â $ 0.10 Â Summary of Weighted Average Outstanding Shares Excluded from Computation of Diluted Net Income per Share Attributable to Common Stockholders The following weighted-average outstanding shares of common stock equivalents were excluded from the computation of diluted net income per share attributable to common stockholders for the periods presented because the impact of including them would have been antidilutive (in thousands):Â Â Â Three Months Ended October 31, Â Â Nine Months Ended October 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Options to purchase common stock Â Â â€” Â Â Â 25 Â Â Â â€” Â Â Â 7 Â Restricted stock units Â Â 729 Â Â Â 3,399 Â Â Â 269 Â Â 58 Â Employee stock purchase plan Â Â 151 Â Â Â 910 Â Â 51 Â Â Â 307 Â Shares related to convertible preferred stock Â Â 18,540 Â Â Â 18,588 Â Â Â 18,540 Â Â Â 18,587 Â Shares related to convertible senior notes Â Â 427 Â Â Â â€” Â Â Â 308 Â Â Â â€” Â Total Â Â 19,847 Â Â Â 22,922 Â Â Â 19,168 Â Â Â 18,959 Â Â X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) in the future that were not included in the computation of diluted EPS because to do so would increase EPS amounts or decrease loss per share amounts for the period presented, by antidilutive securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R27.htm IDEA: XBRL DOCUMENT v3.24.3 Description of Business and Basis of Presentation - Additional Information (Details) - Segment 3 Months Ended 9 Months Ended 12 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Jan. 31, 2024 Organization Consolidation And Presentation Of Financial Statements [Line Items] Â Â Â Â Â Number of reporting segment Â Â 1 Â Â Credit Concentration Risk | Accounts Receivable | Significant Customer Â Â Â Â Â Organization Consolidation And Presentation Of Financial Statements [Line Items] Â Â Â Â Â Concentration risk percentage Â Â 10.00% Â 10.00% Customer Concentration Risk | Revenue | Significant Customer Â Â Â Â Â Organization Consolidation And Presentation Of Financial Statements [Line Items] Â Â Â Â Â Â Concentration risk percentage 10.00% 10.00% 10.00% 10.00% Â Geographic Concentration Risk | Revenue | United States Â Â Â Â Â Organization Consolidation And Presentation Of Financial Statements [Line Items] Â Â Â Â Â Concentration risk percentage 64.00% 65.00% 65.00% 66.00% Â Geographic Concentration Risk | Revenue | Japan Â Â Â Â Â Organization Consolidation And Presentation Of Financial Statements [Line Items] Â Â Â Â Â Concentration risk percentage 24.00% 21.00% 23.00% 21.00% Â X - DefinitionOrganization consolidation and presentation of financial statements. + ReferencesNo definition available. + Details Name:

box_OrganizationConsolidationAndPresentationOfFinancialStatementsLineItems Namespace Prefix: box_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor an entity that discloses a concentration risk in relation to quantitative amount, which serves as the "benchmark" (or denominator) in the equation, this concept represents the concentration percentage derived from the division. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-21Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-20Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-18Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-20 + Details Name: us-gaap_ConcentrationRiskPercentage1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_ConcentrationRiskByTypeAxis=us-gaap_CreditConcentrationRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByBenchmarkAxis=us-gaap_AccountsReceivableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_MajorCustomersAxis=box_SignificantCustomerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByTypeAxis=us-gaap_CustomerConcentrationRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByBenchmarkAxis=us-gaap_SalesRevenueNetMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByTypeAxis=us-gaap_GeographicConcentrationRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_GeographicDistributionAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_GeographicDistributionAxis=country_JP Namespace Prefix: Data Type: na Balance Type: Period Type: XML 34 R28.htm IDEA: XBRL DOCUMENT v3.24.3 Revenues - Additional Information (Details) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Jan. 31, 2024 Revenue from Contract with Customer [Abstract] Â Â Â Â Â Deferred revenue $ 491.3 Â $ 491.3 Â $ 586.9 Deferred revenue, revenue recognized out of beginning balance 225.4 $ 212.9 512.1 $ 491.4 Â Remaining performance obligation, revenue expected to be recognized $ 1.3 Â $ 1.3 Â Â Revenue remaining performance obligation, percentage 57.00% Â 57.00% Â Â X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerLiabilityRevenueRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of transaction price allocated to performance obligation that has not been recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPercentage of remaining performance obligation to total remaining performance obligation not recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant XML 35 R29.htm IDEA: XBRL DOCUMENT v3.24.3 Revenues - Additional Information (Details 1) Oct. 31, 2024 Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date: 2024-11-01 Â Revenue Remaining Performance Obligation Expected Timing Of Satisfaction [Line Items] Â Revenue, remaining performance obligation, expected timing of satisfaction, period 12 months Revenue, Remaining Performance Obligation, Expected Timing of Satisfaction, Start Date: 2025-11-01 Â Revenue Remaining Performance Obligation Expected Timing Of Satisfaction [Line Items] Â Revenue, remaining performance obligation, expected timing of satisfaction, period 24 months X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPeriod in which remaining performance obligation is expected to be recognized as revenue, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2024-11-01 Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RevenueRemainingPerformanceObligationExpectedTimingOfSatisfactionStartDateAxis=2025-11-01 Namespace Prefix: Data Type: na Balance Type: Period Type: XML 36 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value of Financial Instruments - Summary of Estimated Fair Value of Cash Equivalents and Short-term Investments (Details) - USD ($) $ in Thousands Oct. 31, 2024 Jan. 31, 2024 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Cash equivalents, Estimated Fair Value $ 97,025 $ 189,268 Short-term investments, Estimated Fair Value [1] 89,150 66,948 Total cash equivalents and short term investments, Estimated Fair Value [1] 186,175 256,216 Money Market Funds Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Cash equivalents, Estimated Fair Value 95,482 189,268 U.S. Treasury Securities Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Cash equivalents, Estimated Fair Value 1,543 Â Short-term investments, Estimated Fair Value $ 89,150 61,484 Non-U.S. government issued securities Â Â Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Short-term investments, Estimated Fair Value Â $ 5,464 [1] As of January 31, 2024, we had a certificate of deposit for a total of $30.0 million with an original maturity of more than three months and less than twelve months that is classified as a short-term investment in our condensed consolidated balance sheet. This certificate of deposit is not included in the table above as it does not meet the definition of a security. X - DefinitionShort term investments fair value. + ReferencesNo definition available. + Details Name: box_ShortTermInvestmentsFairValue Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_CashAndCashEquivalentsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCash includes currency on hand as well as demand deposits with banks or financial institutions. It also includes other kinds of accounts that have the general characteristics of demand deposits in that the customer may deposit additional funds at any time and effectively may withdraw funds at any time without prior notice or penalty. Cash equivalents, excluding items classified as marketable securities, include short-term, highly liquid Investments that are both readily convertible to known amounts of cash, and so near their maturity that they present minimal risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three years ago does not become a cash equivalent when its remaining maturity is three months. Short-term investments, exclusive of cash equivalents, generally consist of marketable securities intended to be sold within one year (or the normal operating cycle if longer) and may include trading securities, available-for-sale securities, or held-to-maturity securities (if maturing within one year), as applicable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CashCashEquivalentsAndShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_MoneyMarketFundsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_USTreasurySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=us-gaap_ForeignGovernmentDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 37 R31.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value of Financial Instruments - Summary of Contractual Maturities of Cash Equivalents and Short-Term Investments (Details) - USD ($) $ in Thousands Oct. 31, 2024 Jan. 31, 2024 Cash, Cash Equivalents, and Short-Term Investments [Abstract] Â Â Due within one year $ 181,208 Â Due between one to five years 4,967 Â Total cash equivalents and short term investments, Estimated Fair Value [1] $ 186,175 $ 256,216 [1] As of January 31, 2024, we had a certificate of deposit for a total of $30.0 million with an original maturity of more than three months and less than twelve months that is classified as a short-term investment in our condensed consolidated balance sheet. This certificate of deposit is not included in the table above as it does not meet the definition of a security. X - DefinitionCash, cash equivalents and short-term investments maturities after one through five years. + ReferencesNo definition available. + Details Name: box_CashCashEquivalentsAndShortTermInvestmentsMaturitiesAfterOneThroughFiveYears Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCash, cash, equivalents, and short-term investments maturities within one year. + ReferencesNo definition available. + Details Name: box_CashCashEquivalentsAndShortTermInvestmentsMaturitiesWithinOneYear Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCash includes currency on hand as well as demand deposits with banks or financial institutions. It also includes other kinds of accounts that have the general characteristics of demand deposits in that the customer may deposit additional funds at any time and effectively may withdraw funds at any time without prior notice or penalty. Cash equivalents, excluding items classified as marketable securities, include short-term, highly liquid Investments that are both readily convertible to known amounts of cash, and so near their maturity that they present minimal risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three years ago does not become a cash equivalent when its remaining maturity is three months. Short-term investments, exclusive of cash equivalents, generally consist of marketable securities intended to be sold within one year (or the normal operating cycle if longer) and may include trading securities, available-for-sale securities, or held-to-maturity securities (if maturing within one year), as applicable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CashCashEquivalentsAndShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_CashCashEquivalentsAndShortTermInvestmentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 38 R32.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value of Financial Instruments - Summary of Estimated Fair Value of Cash Equivalents and Short-term Investments (Parenthetical) (Details) $ in Millions Jan. 31, 2024 USD ($) Fair Value Disclosures [Abstract] Â Certificates of deposit $ 30.0 X - DefinitionA savings certificate entitling the Entity (that is, bearer) to receive interest at an established maturity date, based upon a fixed interest rate. A certificate of deposit may be issued in any denomination. Certificates of deposit are generally issued by commercial banks and, therefore, insured by the FDIC (up to the prescribed limit). Certificates of deposit generally restrict holders from withdrawing funds on demand without the incurrence of penalties. Generally, only certificates of deposit with original maturities of three months or less qualify as cash equivalents. Original maturity means original maturity to the entity holding the investment. As a related example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three-years ago does not become a cash equivalent when its remaining maturity is three months. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CertificatesOfDepositAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 39 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value of Financial Instruments - Additional Information (Details)

- USD ($) 1 Months Ended 3 Months Ended 9 Months Ended 12 Months Ended Sep. 30, 2024 Jan. 31, 2021 Oct. 31, 2024 Oct. 31, 2024 Jan. 31, 2024 Derivative [Line Items] Â Â Â Â Â Certificates of deposit Â Â Â Â $ 30,000,000 Foreign Currency Forward Contracts | Not Designated as Hedging Instruments Â Â Â Â Â Derivative [Line Items] Â Â Â Â Â Derivative, notional amount Â Â $ 72,300,000 $ 72,300,000 Â Recognized gains (losses) of derivative Â Â 0 0 0 Other Current Assets | Foreign Currency Forward Contracts | Not Designated as Hedging Instruments Â Â Â Â Â Derivative [Line Items] Â Â Â Â Â Gross fair value of derivative Â Â 2,600 2,600 Â 0.00% Convertible Notes Due 2026 | Senior Notes Â Â Â Â Â Derivative [Line Items] Â Â Â Â Â Debt instrument interest rate stated percentage Â 0.00% Â Â Â Debt instrument maturity date Â Jan. 15, 2026 Â Â Â Aggregate principal amount Â $ 345,000,000 Â Â Â 1.50% Convertible Notes Due 2029 | Senior Notes Â Â Â Â Â Derivative [Line Items] Â Â Â Â Â Debt instrument interest rate stated percentage 1.50% Â Â Â Â Debt instrument maturity date Sep. 15, 2029 Â Â Â Â Aggregate principal amount $ 460,000,000 Â Â Â Â 2026 Convertible Notes Â Â Â Â Â Derivative [Line Items] Â Â Â Â Â Repurchase of aggregate principal amount $ 140,000,000 Â Â Â Â Convertible senior notes, fair value Â Â 265,600,000 265,600,000 $ 392,100,000 2029 Convertible Notes Â Â Â Â Â Derivative [Line Items] Â Â Â Â Â Convertible senior notes, fair value Â Â $ 453,000,000 $ 453,000,000 Â X - DefinitionA savings certificate entitling the Entity (that is, bearer) to receive interest at an established maturity date, based upon a fixed interest rate. A certificate of deposit may be issued in any denomination. Certificates of deposit are generally issued by commercial banks and, therefore, insured by the FDIC (up to the prescribed limit). Certificates of deposit generally restrict holders from withdrawing funds on demand without the incurrence of penalties. Generally, only certificates of deposit with original maturities of three months or less qualify as cash equivalents. Original maturity means original maturity to the entity holding the investment. As a related example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three-years ago does not become a cash equivalent when its remaining maturity is three months. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CertificatesOfDepositAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of borrowing which can be exchanged for a specified number of another security at the option of the issuer or the holder, for example, but not limited to, the entity's common stock. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_ConvertibleDebtFairValueDisclosures Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionDate when the debt instrument is scheduled to be fully repaid, in YYYY-MM-DD format. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentMaturityDate Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionFair value amount of debt instrument that was repurchased. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentRepurchaseAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-5 + Details Name: us-gaap_DerivativeLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: instant X - DefinitionFair value as of the balance sheet date of all foreign currency derivatives not designated as hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 10 -Topic 815 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480463/815-10-45-5 + Details Name: us-gaap_ForeignCurrencyDerivativeInstrumentsNotDesignatedAsHedgingInstrumentsAtFairValueNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of gain (loss) recognized in earnings in the period from the increase (decrease) in fair value of foreign currency derivatives not designated as hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4C -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_GainLossOnForeignCurrencyDerivativeInstrumentsNotDesignatedAsHedgingInstruments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=box_ForeignCurrencyForwardContractsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_HedgingDesignationAxis=us-gaap_NondesignatedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherCurrentAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_ZeroPointZeroPercentConvertibleNotesDueTwoThousandTwentySixMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SeniorNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_OnePointFiveZeroPercentConvertibleNotesDueTwoThousandTwentyNineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_TwoThousandTwentySixConvertibleNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_TwoThousandTwentyNineConvertibleNotesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 40 R34.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Additional Information (Details) 9 Months Ended Oct. 31, 2024 USD ($) Lease Jan. 31, 2024 USD ($) Lessee Lease Description [Line Items] Â Â Finance lease agreements term 4 years Â Sublease expiration year 2029 Â Operating lease not yet commenced, description As of October 31, 2024, we had one operating lease for an office space that has not yet commenced. Â Operating leases, not yet commenced | Lease 1 Â Undiscounted future payments $ 20,000,000 Â Operating lease term 9 years Â Finance Lease, Liability Â $ 0 Minimum Â Â Lessee Lease Description [Line Items] Â Â Operating lease expiration year 2026 Â Total lease term of sublease arrangement 13 months Â Maximum Â Â Lessee Lease Description [Line Items] Â Â Operating lease expiration year 2034 Â Total lease term of sublease arrangement 48 months Â X - DefinitionLessee operating lease lease not yet commenced. + ReferencesNo definition available. + Details Name: box_LesseeOperatingLeaseLeaseNotYetCommenced Namespace Prefix: box_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNon cancellable lease expiration year. + ReferencesNo definition available. + Details Name: box_NonCancellableLeaseExpirationYear Namespace Prefix: box_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionOperating lease expiration year. + ReferencesNo definition available. + Details Name: box_OperatingLeaseExpirationYear Namespace Prefix: box_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionOperating lease undiscounted future payments. + ReferencesNo definition available. + Details Name: box_OperatingLeaseUndiscountedFuturePayments Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionSublease term. + ReferencesNo definition available. + Details Name: box_SubleaseTerm Namespace Prefix: box_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_FinanceLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTerm of lessee's finance lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeFinanceLeaseTermOfContract1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeLeaseDescriptionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDescription of lessee's operating lease that has not yet commenced. Including, but not limited to, nature of involvement with construction or design of underlying asset for lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseLeaseNotYetCommencedDescription Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTerm of lessee's operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseTermOfContract Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 41 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Schedule of Lease Cost Included In Operating Expenses in Condensed Consolidated Statements of Operations (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Finance lease cost: Â Â Â Â Amortization of finance lease right-of-use assets Â $ 8,528 $ 374 $ 20,342 Interest on finance lease liabilities Â 102 12 729 Operating lease cost, gross $ 6,414 12,257 23,158 37,650 Variable lease cost, gross 1,867 2,228 5,347 6,883 Sublease income (1,427) (1,673) (4,362) (5,044) Total lease cost $ 6,854 $ 21,442 $ 24,529 $ 60,560 X - DefinitionLessee finance lease cost. + ReferencesNo definition available. + Details Name: box_LesseeFinanceLeaseCostAbstract Namespace Prefix: box_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of interest expense on finance lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseInterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of amortization expense attributable to right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of lease cost recognized by lessee for lease contract. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCost Namespace Prefix: us-gaap_

Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of sublease income excluding finance and operating lease expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_SubleaseIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of variable lease cost, excluded from lease liability, recognized when obligation for payment is incurred for finance and operating leases. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_VariableLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 42 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Summary of Maturities of Operating and Finance Lease Liabilities (Details) $ in Thousands Oct. 31, 2024 USD ($) [1] Leases [Abstract] Â Operating Leases, 2025 $ 8,004 Operating Leases, 2026 30,392 Operating Leases, 2027 28,842 Operating Leases, 2028 25,193 Operating Leases, 2029 12,101 Operating Leases, Thereafter 10,933 Operating Leases, Total lease payments 115,465 Less: Operating Leases imputed interest (13,883) Operating Leases, Present value of total lease liabilities $ 101,582 [1] Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 and the years ending January 31, 2026, 2027, 2028 and 2029 of $0.9 million, $2.6 million, $2.2 million, $2.2 million, and $0.6 million, respectively, are not included in the table above. X - DefinitionLessee operating lease liability payments due after year four. + ReferencesNo definition available. + Details Name: box_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFour Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 43 R37.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Summary of Maturities of Operating and Finance Lease Liabilities (Parenthetical) (Details) $ in Millions Oct. 31, 2024 USD ($) Leases [Abstract] Â Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 $ 0.9 Non-cancellable sublease proceeds for the year ending January 31, 2026 2.6 Non-cancellable sublease proceeds for the year ending January 31, 2027 2.2 Non-cancellable sublease proceeds for the year ending January 31, 2028 2.2 Non-cancellable sublease proceeds for the year ending January 31, 2029 $ 0.6 X - DefinitionOperating leases future minimum payments sublease rentals proceeds due in next twelve months. + ReferencesNo definition available. + Details Name: box_OperatingLeasesFutureMinimumPaymentsSubleaseRentalsProceedsDueInNextTwelveMonths Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionOperating leases future minimum payments sublease rentals proceeds due in year four. + ReferencesNo definition available. + Details Name: box_OperatingLeasesFutureMinimumPaymentsSubleaseRentalsProceedsDueInYearFour Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionOperating leases future minimum payments sublease rentals proceeds due in year three. + ReferencesNo definition available. + Details Name: box_OperatingLeasesFutureMinimumPaymentsSubleaseRentalsProceedsDueInYearThree Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionOperating leases future minimum payments sublease rentals proceeds due in year two. + ReferencesNo definition available. + Details Name: box_OperatingLeasesFutureMinimumPaymentsSubleaseRentalsProceedsDueInYearTwo Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionOperating leases future minimum payments sublease rentals proceeds due remainder of fiscal year. + ReferencesNo definition available. + Details Name: box_OperatingLeasesFutureMinimumPaymentsSubleaseRentalsProceedsDueRemainderOfFiscalPeriod Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 44 R38.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies - Additional Information (Details) - USD ($) $ in Millions 9 Months Ended Oct. 31, 2024 Jan. 31, 2024 Minimum Â Â Commitments And Contingencies [Line Items] Â Â Purchase obligation term 2 years Â Maximum Â Â Commitments And Contingencies [Line Items] Â Â Purchase obligation term 8 years Â June 2023 Facility | Wells Fargo Bank | Secured Debt | Letters of Credit Â Â Commitments And Contingencies [Line Items] Â Â Letters of credit facility $ 11.2 $ 11.4 X - DefinitionCommitments and contingencies. + ReferencesNo definition available. + Details Name: box_CommitmentsAndContingenciesLineItems Namespace Prefix: box_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPurchase obligation term. + ReferencesNo definition available. + Details Name: box_PurchaseObligationTerm Namespace Prefix: box_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe total amount of the contingent obligation under letters of credit outstanding as of the reporting date. + ReferencesNo definition available. + Details Name: us-gaap_LettersOfCreditOutstandingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_JuneTwoThousandTwentyThreeFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LineOfCreditFacilityAxis=box_WellsFargoBankMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SecuredDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_LetterOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R39.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies - Future Minimum Payments under Non-cancellable Contractual Purchases (Details) $ in Thousands Oct. 31, 2024 USD ($) Purchase Obligation, Fiscal Year Maturity [Abstract] Â Remainder of 2025 $ 1,028 2026 14,753 2027 241,250 2028 1,134 2029 355 Purchase Obligations $ 258,520 X - DefinitionMinimum amount of purchase arrangement in which the entity has agreed to expend funds to procure goods or services from a supplier. + ReferencesNo definition available. + Details Name: us-gaap_PurchaseObligation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of purchase arrangement to be paid in fourth fiscal year following current fiscal year. Includes, but is not limited to, recorded and unrecorded purchase obligations, long-term purchase commitment, and short-term purchase commitment. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: us-gaap_PurchaseObligationDueInFourthYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of purchase arrangement to be paid in next fiscal year following current fiscal year. Includes, but is not limited to, recorded and unrecorded purchase obligations, long-term purchase commitment, and short-term purchase commitment. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: us-gaap_PurchaseObligationDueInNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of purchase arrangement to be paid in second fiscal year following current fiscal year. Includes, but is not limited to, recorded and unrecorded purchase obligations, long-term purchase commitment, and short-term purchase commitment. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: us-gaap_PurchaseObligationDueInSecondYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of purchase arrangement to be paid in third fiscal year following current fiscal year. Includes, but is not limited to, recorded and unrecorded purchase obligations, long-term purchase commitment, and short-term purchase commitment. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: us-gaap_PurchaseObligationDueInThirdYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_PurchaseObligationFiscalYearMaturityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of purchase arrangement to be paid in remainder of current fiscal year. Includes, but is not limited to, recorded and unrecorded purchase obligations, long-term purchase commitment, and short-term purchase commitment. + ReferencesNo definition available. + Details Name: us-gaap_PurchaseObligationFutureMinimumPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 46 R40.htm IDEA: XBRL DOCUMENT v3.24.3 Debt - Additional Information (Details) 1 Months Ended 9 Months Ended 12 Months Ended Jun. 30, 2021 USD ($) $ / shares shares Sep. 30, 2024 USD ($) TradingDay Oct. 31, 2024 USD ($) $ / shares shares Oct. 31, 2023 USD ($) Jan. 31, 2021 USD ($) Jan. 31, 2024 USD ($) Jun. 30, 2023 USD ($) Debt Instrument [Line Items] Â Â Â Â Â Â Â Induced conversion expense Â Â $ 10,139,000 $ 0 Â Â Â Convertible Notes | 1.50% Convertible Senior Notes Due September 15, 2029 Â Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Aggregate principal amount Â $ 460,000,000 $ 460,000,000 Â Â Â Â Debt instrument interest rate stated percentage Â 1.50% Â Â Â Â Â Â Date of first required payment Â Mar. 15, 2025 Â Â Â Â Â Debt instrument due date Â Sep. 15, 2029 Â Â Â Â Â Principal amount of notes used in conversion rate $ 1,000 Â Â Â Â Â Â Debt instrument, convertible, latest date Â Jun. 15, 2029 Â Â Â Â Initial conversion rate per $1,000 principal amount of notes | shares 23.0102 Â Â Â Â Â Â Initial conversion price per share of common stock | $ / shares $ 43.46 Â Â Â Â Â Â Debt instrument, effective interest rate Â Â 2.06% Â Â Â Â Strike price | $ / shares Â Â 43.46 Â Â Â Â Initial cap prices | $ / shares Â Â 66.86 Â Â Â Â Common stock shares covered under capped call transactions | shares Â Â 10,600,000 Â Â Â Â Cost of purchased capped calls Â Â $ 52,500,000 Â Â Â Â Total debt outstanding with net carrying amount Â Â 448,053,000 Â Â Â Â Convertible Notes | 1.50% Convertible Senior Notes Due September 15, 2029 | Debt Instrument Redemption Period Prior to September 20, 2027 Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Debt instrument, convertible, threshold trading days | TradingDay Â 20 Â Â Â Â Â Debt instrument, convertible, threshold consecutive trading days | TradingDay Â 30 Â Â Â Â Â Debt instrument, convertible, threshold percentage of stock price trigger Â 130.00% Â Â Â Â Â Debt instrument, redemption price, percentage of principal amount redeemed Â 100.00% Â Â Â Â Â Convertible Notes | 1.50% Convertible Senior Notes Due September 15, 2029 | Debt Instrument, Convertible, Terms of Conversion Feature, Circumstances One Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Debt instrument, convertible, threshold trading days | TradingDay Â 20 Â Â Â Â Â Debt instrument, convertible, threshold consecutive trading days | TradingDay Â 30 Â Â Â Â Â Debt instrument, convertible, threshold percentage of stock price trigger Â 130.00% Â Â Â Â Â Convertible Notes | 1.50% Convertible Senior Notes Due September 15, 2029 | Debt Instrument, Convertible, Terms of Conversion Feature, Circumstances Two Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Debt instrument, convertible, threshold trading days | TradingDay Â 5 Â Â Â Â Â Debt instrument, convertible, threshold consecutive trading days | TradingDay Â 5 Â Â Â Â Â Debt instrument, convertible, threshold maximum percentage of product of last reported sale price of common stock Â 98.00% Â Â Â Â Â Convertible Notes | 0.00% Convertible Senior Notes Due January 15, 2026 Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Aggregate principal amount Â Â $ 205,000,000 Â $ 345,000,000 $ 345,000,000 Â Debt instrument interest rate stated percentage Â Â Â Â 0.00% Â Â Debt instrument due date Â Â Â Â Jan. 15, 2026 Â Â Principal amount of notes used in conversion rate $ 1,000 Â Â Â Â Â Â Initial conversion rate per $1,000 principal amount of notes | shares 38.7962 Â Â Â Â Â Â Initial conversion price per share of common stock | $ / shares $ 25.78 Â Â Â Â Â Â Repurchase of aggregate principal amount Â $ 140,000,000 Â Â Â Â Â Repurchase of aggregate amount Â 191,700,000 Â Â Â Â Â Induced conversion expense Â 10,100,000 Â Â Â Â Â Remaining consideration Â 42,600,000 Â Â Â Â Â Unamortized debt issuance costs Â 1,000,000 Â Â Â Â Â Debt instrument, effective interest rate Â Â 0.56% Â Â Â Â Strike price | $ / shares Â Â 25.8 Â Â Â Â Initial cap prices | $ / shares Â Â 35.58 Â Â Â Â Common stock shares covered under capped call transactions | shares Â Â 13,400,000 Â Â Â Â Cost of purchased capped calls Â 30,300,000 $ 27,800,000 Â Â Â Â Total debt outstanding with net carrying amount Â Â 203,622,000 Â Â $ 341,250,000 Â Secured Debt | June 2023 Facility | Revolving Credit Facility | Wells Fargo Bank Â Â Â Â Â

Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Line of credit facility, maximum borrowing capacity Â Â Â Â Â Â $ 150,000,000 Total debt outstanding with net carrying amount Â $ 30,000,000 $ 0 Â Â Â Â Secured Debt | June 2023 Facility | Letters of Credit | Wells Fargo Bank Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Line of credit facility, maximum borrowing capacity sublimit Â Â Â Â Â Â $ 45,000,000 X - DefinitionCommon stock shares covered under capped call transactions. + ReferencesNo definition available. + Details Name: box_CommonStockSharesCoveredUnderCappedCallTransactions Namespace Prefix: box_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionCost of purchased capped calls. + ReferencesNo definition available. + Details Name: box_CostOfPurchasedCappedCalls Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDebt instrument, convertible, threshold maximum percentage of product of last reported sale price of common stock. + ReferencesNo definition available. + Details Name: box_DebtInstrumentConvertibleThresholdMaximumPercentageOfProductOfLastReportedSalePriceOfCommonStock Namespace Prefix: box_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionInduced conversion expense. + ReferencesNo definition available. + Details Name: box_InducedConversionExpense Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine of credit facility maximum borrowing capacity sublimit. + ReferencesNo definition available. + Details Name: box_LineOfCreditFacilityMaximumBorrowingCapacitySublimit Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPrincipal amount of notes used in conversion rate. + ReferencesNo definition available. + Details Name: box_PrincipalAmountOfNotesUsedInConversionRate Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRemaining consideration + ReferencesNo definition available. + Details Name: box_RemainingConsideration Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe number of shares issued in exchange for the original debt being converted in a noncash (or part noncash) transaction. "Part noncash" refers to that portion of the transaction not resulting in cash receipts or payments in the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_DebtConversionConvertedInstrumentSharesIssued1 Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe price per share of the conversion feature embedded in the debt instrument. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-5 + Details Name: us-gaap_DebtInstrumentConvertibleConversionPrice1 Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionLatest date when the debt instrument can be converted into equity, in YYYY-MM-DD format. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-7 + Details Name: us-gaap_DebtInstrumentConvertibleLatestDate1 Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionThreshold period of specified consecutive trading days within which common stock price to conversion price of convertible debt instrument must exceed threshold percentage for specified number of trading days to trigger conversion feature. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentConvertibleThresholdConsecutiveTradingDays1 Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionMinimum percentage of common stock price to conversion price of convertible debt instruments to determine eligibility of conversion. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentConvertibleThresholdPercentageOfStockPriceTrigger Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionThreshold number of specified trading days that common stock price to conversion price of convertible debt instruments must exceed threshold percentage within a specified consecutive trading period to trigger conversion feature. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentConvertibleThresholdTradingDays Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionDate the debt agreement requires the first payment to be made, in YYYY-MM-DD format. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3 + Details Name: us-gaap_DebtInstrumentDateOfFirstRequiredPayment1 Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionEffective interest rate for the funds borrowed under the debt agreement considering interest compounding and original issue discount or premium. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-6 + Details Name: us-gaap_DebtInstrumentInterestRateEffectivePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionContractual interest rate for funds borrowed, under the debt agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentInterestRateStatedPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDate when the debt instrument is scheduled to be fully repaid, in YYYY-MM-DD format. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentMaturityDate Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionPercentage of principal amount of debt redeemed. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentRedemptionPricePercentageOfPrincipalAmountRedeemed Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionFair value amount of debt instrument that was repurchased. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentRepurchaseAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFace (par) amount of the original debt instrument that was repurchased. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentRepurchasedFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before accumulated amortization, of debt issuance costs classified as current. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DeferredFinanceCostsCurrentGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cap rate on a price risk derivative such as a cap or collar. A payment or receipt is triggered if the market rate exceeds the cap rate on the contract. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeCapPrice Namespace Prefix: us-gaap_ Data Type: srt-types:perUnitItemType Balance Type: na Period Type: instant X - DefinitionThe strike price on the price risk option contract such as a put option or a call option. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column E)) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5 + Details Name: us-gaap_DerivativePriceRiskOptionStrikePrice Namespace Prefix: us-gaap_ Data Type: srt-types:perUnitItemType Balance Type: na Period Type: instant X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_ConvertibleDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_OnePointFiveZeroPercentageConvertibleSeniorNotesDueSeptemberFifteenTwoThousandTwentyNineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentRedemptionPeriodAxis=box_DebtInstrumentRedemptionPeriodPriorToSeptemberTwentyTwoThousandTwentySevenMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtConversionByUniqueDescriptionAxis=box_DebtInstrumentConvertibleTermsOfConversionFeatureCircumstancesOneMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtConversionByUniqueDescriptionAxis=box_DebtInstrumentConvertibleTermsOfConversionFeatureCircumstancesTwoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_ZeroPointZeroZeroPercentConvertibleSeniorNotesDueJanuaryFifteenTwoThousandTwentySixMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_SecuredDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_JuneTwoThousandTwentyThreeFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_RevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LineOfCreditFacilityAxis=box_WellsFargoBankMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_LetterOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Debt - Schedule of Net Carrying Amounts of Liability Component of Convertible Notes (Details) - Convertible Notes - USD ($) Oct. 31, 2024 Sep. 30, 2024 Jan. 31, 2024 Jan. 31, 2021 1.50% Convertible Senior Notes Due September 15, 2029 Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Debt instrument, principal amount $ 460,000,000 $ 460,000,000 Â Â Unamortized issuance costs (11,947,000) Â Â Â Net carrying amount 448,053,000 Â Â Â 0.00% Convertible Senior Notes Due January 15, 2026 Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Debt instrument, principal amount 205,000,000 Â $ 345,000,000 $ 345,000,000 Unamortized issuance costs (1,378,000) Â (3,750,000) Â Net carrying amount $ 203,622,000 Â $ 341,250,000 Â X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DeferredFinanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=box_OnePointFiveZeroPercentageConvertibleSeniorNotesDueSeptemberFifteenTwoThousandTwentyNineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_ConvertibleDebtMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=box_ZeroPointZeroZeroPercentConvertibleSeniorNotesDueJanuaryFifteenTwoThousandTwentySixMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Redeemable Convertible Preserved Stock and Stockholders Deficit - Additional Information (Details) - USD ($) $ / shares in Units, $ in Millions 3 Months Ended 9 Months Ended Apr. 07, 2021 Oct. 31, 2024 Oct. 31, 2024 Aug. 25, 2024 Series A Convertible Preferred Stock Â Â Â Â Class Of Stock [Line Items] Â Â Â Â Cash dividends paid Â Â $ 11.3 Â Accrued divided Â Â 1.3 Â Series A Convertible Preferred Stock | KKR Â Â Â Â Class Of Stock [Line Items] Â Â Â Â Issuance and sale, number of shares 500,000 Â Â Â Shares issued, par value $ 0.0001 Â Â Â Aggregate purchase price $ 500.0 Â Â Â Sale price per share $ 1,000 Â Â Â Class A Common Stock | Share Repurchase Plan Â Â Â Â Class Of Stock [Line Items] Â Â Â Â Authorized purchase amount Â Â Â $ 100.0 Remaining authorized purchase amount Â $ 94.6 $ 94.6 Â Shares repurchased during period Â 1,000,000 6,300,000 Â Purchase price per share Â $ 29.78 $ 27.01 Â Shares repurchased amount Â $ 29.9 $ 169.0 Â X - DefinitionAggregate purchase price of convertible preferred stock. + ReferencesNo definition available. + Details Name: box_AggregatePurchasePriceOfConvertiblePreferredStock Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 505 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4 + Details Name: srt_StockRepurchaseProgramAuthorizedAmount1 Namespace Prefix: srt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483014/272-10-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482987/272-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_ClassOfStockLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of paid and unpaid cash dividends declared for classes of stock, for example, but not limited to, common and preferred. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -SubTopic 405 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477787/942-405-45-2 + Details Name: us-gaap_DividendsCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFace amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13 + Details Name: us-gaap_PreferredStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe number of shares issued or sold by the subsidiary or equity method investee per stock transaction. + ReferencesNo definition available. + Details Name: us-gaap_SaleOfStockNumberOfSharesIssuedInTransaction Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionPer share amount received by subsidiary or equity investee for each share of common stock issued or sold in the stock transaction. + ReferencesNo definition available. + Details Name: us-gaap_SaleOfStockPricePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionAmount remaining authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesNo definition available. + Details Name: us-gaap_StockRepurchaseProgramRemainingAuthorizedRepurchaseAmount1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue of accretion of temporary equity during the period due to unpaid dividends. + ReferencesNo definition available. + Details Name: us-gaap_TemporaryEquityAccretionOfDividends Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTotal cost of shares repurchased divided by the total number of shares repurchased. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockAcquiredAverageCostPerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_TreasuryStockSharesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the cost of common and preferred stock that were repurchased during the period. Recorded using the cost method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockValueAcquiredCostMethod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_StatementClassOfStockAxis=box_SeriesAConvertiblePreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=box_KKRCreditAdvisorsUSLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ShareRepurchaseProgramAxis=box_ShareRepurchasePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based Compensation - Additional Information (Details) $ in Thousands 3 Months Ended 9 Months Ended Jul. 02, 2024 shares Oct. 31, 2024 USD ($) Plan shares Oct. 31, 2023 USD ($) Oct. 31, 2024 USD ($) Plan shares Oct. 31, 2023 USD ($) Share Based Compensation Arrangement By Share Based Payment Award [Line Items] Â Â Â Â Â Number of employee equity plans | Plan Â 2 Â 2 Â Share-based compensation expense Â $ 55,584 $ 50,894 $ 161,857 $ 151,517 Restricted Stock Units Â Â Â Â Â Share Based Compensation Arrangement By Share Based Payment Award [Line Items] Â Â Â Â Â Remaining weighted-average period Â Â Â 2 years 7 months 17 days Â Unrecognized stock-based compensation expense Â $ 403,300 Â $ 403,300 Â 2015 Equity Incentive Plan | Class A Common Stock Â Â Â Â Â Share Based Compensation Arrangement By Share Based Payment Award [Line Items] Â Â Â Â Â Shares common stock reserved for issuance | shares Â 8,609,988 Â 8,609,988 Â 2015 Employee Stock Purchase Plan Â Â Â Â Â Share Based Compensation Arrangement By Share Based Payment Award [Line Items] Â Â Â Â Â Unrecognized stock-based compensation expense Â $ 8,500 Â $ 8,500 Â 2015 Employee Stock Purchase Plan | Maximum Â Â Â Â Â Share Based Compensation Arrangement By Share Based Payment Award [Line Items] Â Â Â Â Â Remaining weighted-average period Â Â Â 1 year Â Number of additional shares to be issued | shares 20,228,040 Â Â Â Â 2015 Employee Stock Purchase Plan | Class A Common Stock Â Â Â Â Â Share Based Compensation Arrangement By Share Based Payment Award [Line Items] Â Â Â Â Â Shares common stock reserved for issuance | shares Â 2,823,385 Â 2,823,385 Â Number of shares to be issued | shares 9,000,000 Â Â Â Â Executive Bonus Plans Â Â Â Â Â Share Based Compensation Arrangement By Share Based Payment Award [Line Items] Â Â Â Â Â Share-based compensation expense Â Â Â $ 10,500 Â Fiscal 2024 Executive Bonus Plan Â Â Â Â Â Share Based Compensation Arrangement By Share Based Payment Award [Line Items] Â Â Â Â Â Unrecognized stock-based compensation expense Â $ 6,100 Â $ 6,100 Â X - DefinitionNumber of employee equity plans. + ReferencesNo definition available. + Details Name: box_NumberOfEmployeeEquityPlans Namespace Prefix: box_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAggregate number of common shares reserved for future issuance. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockCapitalSharesReservedForFutureIssuance Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of cost to be recognized for nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedShareBasedAwardsOtherThanOptions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic

10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of additional shares authorized for issuance under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares authorized for issuance under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=box_TwentyFifteenEquityIncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=box_TwentyFifteenEmployeeStockPurchasePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=box_ExecutiveBonusPlansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=box_FiscalTwoThousandAndTwentyFourExecutiveBonusPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based Compensation - Summary of Stock Option Activity Under Equity Incentive Plans and Related Information (Details) - USD ($) $ / shares in Units, $ in Thousands 9 Months Ended 12 Months Ended Oct. 31, 2024 Jan. 31, 2024 Share-based Compensation Arrangement by Share-based Payment Award, Options, Outstanding [Roll Forward] Â Â Shares Subject to Options Outstanding, Beginning balance 2,283,543 Â Shares Subject to Options Outstanding, Options exercised (963,660) Â Shares Subject to Options Outstanding, Ending balance 1,319,883 2,283,543 Shares Subject to Options Outstanding, Exercisable 1,319,883 Â Share-based Compensation Arrangement by Share-based Payment Award, Options, Outstanding, Weighted Average Exercise Price [Abstract] Â Â Weighted-Average Exercise Price, Beginning Balance $ 17.69 Â Weighted-Average Exercise Price, Options exercised 18.63 Â Weighted-Average Exercise Price, Ending Balance 17.01 $ 17.69 Weighted-Average Exercise Price, Exercisable $ 17.01 Â Share-based Compensation Arrangement by Share-based Payment Award, Options, Additional Disclosures [Abstract] Â Â Weighted-Average Remaining Contractual Life (Years) 2 years 4 months 17 days 2 years 11 months 4 days Weighted-Average Remaining Contractual Life (Years), Exercisable 2 years 4 months 17 days Â Aggregate Intrinsic Value, Balance $ 19,475 $ 18,975 Aggregate Intrinsic Value, Exercisable $ 19,475 Â X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsAdditionalDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of shares into which fully or partially vested stock options outstanding as of the balance sheet date can be currently converted under the option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe weighted-average price as of the balance sheet date at which grantees can acquire the shares reserved for issuance on vested portions of options outstanding and currently exercisable under the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionAmount by which the current fair value of the underlying stock exceeds the exercise price of options outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingIntrinsicValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which grantees can acquire the shares reserved for issuance under the stock option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePriceRollforward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average price at which option holders acquired shares when converting their stock options into shares. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsExercisesInPeriodWeightedAverageExercisePrice Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of difference between fair value of the underlying shares reserved for issuance and exercise price of vested portions of options outstanding and currently exercisable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableIntrinsicValue1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted average remaining contractual term for vested portions of options outstanding and currently exercisable or convertible, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableWeightedAverageRemainingContractualTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionWeighted average remaining contractual term for option awards outstanding, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Subparagraph (e)(1) -Name Accounting Standards Codification -Paragraph 2 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_SharebasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageRemainingContractualTerm2 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 51 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based Compensation - Summary of Restricted Stock Unit and Awards Activity Under Equity Incentive Plans and Related Information (Details) - Restricted Stock Units 9 Months Ended Oct. 31, 2024 $ / shares shares Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Number of Shares [Roll Forward] Â Number of Restricted Stock Units Outstanding, Unvested Beginning Balance | shares 14,079,595 Number of Restricted Stock Units, Granted | shares 8,825,009 Number of Restricted Stock Units, Vested | shares (5,742,866) Number of Restricted Stock Units, Forfeited/cancelled | shares (1,275,966) Number of Restricted Stock Units Outstanding, Unvested Ending Balance | shares 15,885,772 Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value [Abstract] Â Weighted-Average Grant Date Fair Value, Unvested Beginning Balance | $ / shares $ 26.17 Weighted-Average Grant Date Fair Value, Granted | $ / shares 28.63 Weighted -Average Grant Date Fair Value, Vested | $ / shares 26.02 Weighted-Average Grant Date Fair Value, Forfeited/cancelled | $ / shares 26.97 Weighted-Average Grant Date Fair Value, Unvested Ending Balance | $ / shares $ 27.53 X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValueRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType

Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R46.htm IDEA: XBRL DOCUMENT v3.24.3 Stock-Based Compensation - Summary of Components of Stock-Based Compensation Expense (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Employee Service Share Based Compensation Allocation Of Recognized Period Costs [Line Items] Â Â Â Â Stock-based compensation expense $ 55,584 $ 50,894 $ 161,857 $ 151,517 Cost of Revenue Â Â Â Â Employee Service Share Based Compensation Allocation Of Recognized Period Costs [Line Items] Â Â Â Â Stock-based compensation expense 4,640 4,973 13,992 14,688 Research and Development Â Â Â Â Employee Service Share Based Compensation Allocation Of Recognized Period Costs [Line Items] Â Â Â Â Stock-based compensation expense 19,925 17,731 57,420 53,455 Sales and Marketing Â Â Â Â Employee Service Share Based Compensation Allocation Of Recognized Period Costs [Line Items] Â Â Â Â Stock-based compensation expense 19,635 16,810 56,591 49,674 General and Administrative Â Â Â Â Employee Service Share Based Compensation Allocation Of Recognized Period Costs [Line Items] Â Â Â Â Stock-based compensation expense $ 11,384 $ 11,380 $ 33,854 $ 33,700 X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_CostOfSalesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_ResearchAndDevelopmentExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_SellingAndMarketingExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_GeneralAndAdministrativeExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R47.htm IDEA: XBRL DOCUMENT v3.24.3 Net Income per Share Attributable to Common Stockholders - Summary of Computation of Basic and Diluted Net Income Per Share Attributable to Common Stockholders (Details) - USD ($) $ / shares in Units, shares in Thousands, $ in Thousands 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Numerator: Â Â Â Â Net income $ 12,893 $ 10,656 $ 50,611 $ 29,797 Accretion and dividend on series A convertible preferred stock (4,282) (4,280) (12,832) (12,811) Undistributed earnings attributable to preferred stockholders (985) (729) (4,302) (1,938) Net income attributable to common stockholders 7,626 5,647 33,477 15,048 Net income attributable to common stockholders, diluted $ 7,626 $ 5,647 $ 33,477 $ 15,048 Denominator: Â Â Â Â Weighted-average number of shares used to compute net income per share attributable to common stockholders, basic 143,479 143,915 144,275 144,296 Dilutive effect of awards issued under employee equity plans 4,234 3,216 3,009 3,943 Dilutive effect of shares related to the convertible senior notes 1,358 494 718 1,112 Weighted-average number of shares used to compute net income per share attributable to common stockholders, diluted 149,071 147,625 148,002 149,351 Net income per share attributable to common stockholders, basic $ 0.05 $ 0.04 $ 0.23 $ 0.1 Net income per share attributable to common stockholders, diluted $ 0.05 $ 0.04 $ 0.23 $ 0.1 X - DefinitionAccretion and dividend on preferred stock. + ReferencesNo definition available. + Details Name: box_AccretionAndDividendOnPreferredStock Namespace Prefix: box_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of convertible debt securities using the if-converted method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-42Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40 + Details Name: us-gaap_IncrementalCommonSharesAttributableToConversionOfDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification 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1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 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-Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef 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https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersBasicAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities, and addition from assumption of issuance of common shares for dilutive potential common shares; of income (loss) available to common shareholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40 + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersDiluted Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of undistributed earnings (loss) allocated to participating securities for the basic earnings (loss) per share or per unit calculation under the two-class method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 65 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-65Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 66 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-66Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_UndistributedEarningsLossAllocatedToParticipatingSecuritiesBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 54 R48.htm IDEA: XBRL DOCUMENT v3.24.3 Net Income per Share Attributable to Common Stockholders - Summary of Weighted Average Outstanding Shares Excluded from Computation of Diluted Net Income per Share Attributable to Common Stockholders (Details) - shares shares in Thousands 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Antidilutive Securities Excluded From Computation Of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 19,847 22,922 19,168 18,959 Employee stock purchase plan Â Â Â Â Antidilutive Securities Excluded From Computation Of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 151 910 51 307 Shares related to convertible preferred stock Â Â Â Â Antidilutive Securities Excluded From Computation Of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 18,540 18,588 18,540 18,587 Options to purchase common stock Â Â Â Â Antidilutive Securities Excluded From Computation Of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Â 25 Â 7 Restricted Stock Units Â Â Â Â Antidilutive Securities Excluded From Computation Of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 729 3,399 269 58 Shares related to convertible senior notes Â Â Â Â Antidilutive Securities Excluded From Computation Of Earnings Per Share [Line Items] Â Â Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount 427 Â 308 Â X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_SubsidiarySaleOfStockAxis=us-gaap_EmployeeStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_ConvertiblePreferredStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_ConvertibleDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes - Additional Information (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Oct. 31, 2024 Oct. 31, 2023 Oct. 31, 2024 Oct. 31, 2023 Income Tax Disclosure [Line Items] Â Â Â Â Provision for income taxes $ 4,399 $ 2,524 $ 13,525 $ 7,204 UK Â Â Â Â Income Tax Disclosure [Line Items] Â Â Â Â Open tax year Â Â 2020 Â X - DefinitionIncome tax disclosure. + ReferencesNo definition available. + Details Name: box_IncomeTaxDisclosureLineItems Namespace Prefix: box_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting

Standards Codification -Section 50 -Paragraph 10 -Publisher FASB URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionTax year that remains open to examination under enacted tax laws, in YYYY format. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_OpenTaxYear Namespace Prefix: us-gaap_ Data Type: dtr-types:gYearListItemType Balance Type: na Period Type: duration X - Details Name: srt_StatementGeographicalAxis=country_GB Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 56 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (+" A%D'04UB@0 +0 9&)C4')O<', O87!P+DA9 M;$V,/0L",!$1,\IQO;=[8P1D-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " "P@(19VC!:O.X K @ $0 &1O8U!R;W!S+V-O&ULS9+/ M3L,P#(=?!>7>NLD&AZCK98@32$A, G&+$F^+:/XH,6KWJJ1EZX3@ 3C&_N7S M9\FMCE*'A,\I1$QD,=^,KO=9ZKAA1Z(H ;(^HE.Y+@E?FON0G*+R3 >(2G^H M X)HFCMP2,HH4C !J[@06=<:+75"12&=\48O^?B>AEF-&"/#CUEX#4'UDT3 MXVGL6[@")AAA'MZ?)G7K:S/ MI+S&\BM;2:>(&W:9_+K:WN\>6"<:L:ZXJKU3G#9W$K!WR??'WY781>,W=M_ M,*P1[%KX=1?=%U!+ P04 "P@(19F5R<(Q & "<)P $P 'AL+W1H M96UE+W1H96UE,2YX;6SM6EMSVC@4?N^OT'AG]FT+QC:!MK03621A'^_1S80RY8-[9-NIL\!"SI^\Y%1^?H.'GS[BYBZ(:(E/)X M8-DOV]:[MR_>X%#BVR]*+M41B1%G\@M MNN01.+5)#3(3/PB=AIAJ4!P"I DQEJ&&^+3&K!'@$WVWO@C(WXV(]ZMOFCU7 MH5A)VH3X$$8:XIQSYG/1;/L'I4;1]E6\W*.76!4!EQC?-*HU+,76>)7 \:V< M/!T3$LV4"P9!AI@S M&L%&KQMUAVC2/'K^!?F<-0HACA*FNVB<5@$_9Y>PTG!Z(++9OVX?H;5,VPLCO='U!=*Y \FIS_I,C0' MHYI9";V$5FJ?JH,@H%\;D>/N5Z> HWEL:\4*Z">P' T=HWPJOX@L Y M?RY]SZ7ON?0]H=*W-R-]9\'3BUO>1FY;Q/NN,=K7-"XH8U=RSTS0LS0[=R2^JVE+ZU)CA* M]+',<$X>RPP[9SR2';9WH!TU^_9==N0CI3!3ET.X&D*^ VVZG=PZ.)Z8D;D* MTU*0\/YZ<5X&N(YV02Y?9A7;>?8T='[Y\%1L*/O/)8=QXCRHB'NH8:8S\-# MAWE[7YAGE<90-!1M;*PD+$:W8+C7\2P4X&1@+: '@Z]1 O)256 Q6\8#*Y"B M?$R,1>APYY=<7^/1DN/;IF6U;]\I=QEM(E(YPFF8$V>KRMYEL<%5'<]56_*P MOFH]M!5.S_Y9KF4Q9Z;RWRT,"2Q;B%D2XDU=[=7GFYRN>B)V^I=W MP6#R_7#)1P_E.^=?]%U#KG[VW>/Z;I,[2$R<><41 71% B.5' 86%S+D4.Z2 MD 83 >LX=SFWJXPD6L_UC6'ODRWSEPVSK> U[F M$RQ#I'[!?8]*@!&K8KZZKT_Y)9P[M'OQ@2"; -;;I/;=X Q\U*M:I60K$3]+ M!WP?D@9CC%OT-9^/%&*MIK&MQMHQ#'F6/,,H68XWX=%FAHSU8NL.8T*;T'5 M0.4_VJ0-:/8--!R1!5XQF;8VH^1."CS<_N\-L,+$CN'MB[\!4$L#!!0 (M +" A%F)1(+5TP4 . > 8 >&PO=V]R:W-H965T&UL MM9EM,9FDS;M;I*-TY>TTP\RR#830*XD[.3? M]PHP)#OBQF76^V$#F'/0@]Z.T/E6R">UXER3ŸR1.U45GI?7ZK-=3P8HG3!V+ M-4_AEX60"=-P*I<]M9:7[N3XW.1Z3A*^9TD*DL2 M)E^F/!;;BX[;V5VXCY8K;2[TQN=KMN0SKG];WTDXZU4N893P5$4B)9(O+CH3 M]\SWJ'!'D=_P>\:UZ=4P,RER()W-R'5YT'%,B'O- &PL&?S;J91OCZ>.=^E<,#S)PI[HOXCRC4JXO.:8>$?,&R6-^+[<^\!#HQ?H&(5?X_ MV1;W]OL=$F1*BZ040PF2*"'W^LN?R1;P2G#@- EH*Z!<"M^D)7BGPQJ>9C2]H'2>%LZTP7E$/HE4KQ2XACQ\J^]!*:NBTEU1 MIQ0UO WT,?'<(T(=VK>4Q\?E-V(#7-;>1XG+7Z7ZV(:&JED@G%=(0)Z8)\(0YTU7,EC8F7+]@L;*]"A^5M80: M5%"#_>KICLM(F!X=$A@7K%6&.U6]K;&[H?]6G,,*<[@?YU6D A:31\XDN8*+MUH$*]VKB0U4M^4XKOM/_Q5=69R,A[O;9L_&AFI9\HXIOA);H0;(P2I=D]I+, M16PCPO73VS]M2*BH)9+KU%.I@Q:JG#[O^3(R#Z"63@X MMC'BVK:0K_*"NP^D#XU30L.\ALG]F?S*7ZR8N)7C.*XWI .76CE1<5M.6G-2 MM'!^)N67 PPVFKYCU^TZ;M=SK:"HLBUH'6-<-#A4%5KRWO.UD#KOFYII^VCS MCN.C-2[ZN*HM9YU@7#R#5.%6(/&Z=>5P\JI3$LX3%,9EF M"GY6]G:+^S0F.ES7EJ_..BX>4$J^RX3+I>F8/XA%?)&N6VJL6-VP&/43F M<>O0X^(Y95>1*UC5HWX33/>(2*/6V<>)YW0$^F8$[$@+OU^_@.9\2"3P&LE MQ)W\V*OWBVOT.K5U=7'%9JA3ZM+]/N3 M(GVD1/!V1;YUC,Z62-4Q5&Q9GG*QA",C7[]:W<8BT1.NT M1/&0L\,GE_!BJ4PUC2EI7>,;AYGE];/ 8<(2K0.2G2OH&0&37*3)7/KT#E] MQ\0QJ6%PZIQ8 0^1D&B=D"@>::H)-1 2,D/^O>@H3PW0R&'J$1E$1 @6(K37 M*N[^P5ZGA\A*M,Y*=*^L],">R74(H2%:1$'QG0RI8=R2.ETZ=/OPS\I[B,Q$ MZ\Q$]\I,DS $=W6T.R ?X3YRF]KK%;<<.0[YA2\67"IX;9.-=6C"/=IBUQ&*M[A6A*FS?G$&3?A#;U(J,V]WS<"M@]>[;!WL?E[>EK>,3W2L^5;15#[Z38A.E M@;V6<4]_8@4]1]2<B=?,@A3N.^L[^FT%U[4EK8,4 MQ1-0WF GDK-F,-S@=#BT8ATB0-$Z0%$\]GP4^;>PE4C1*14W&=)1MT\'(RO? M(2*15T_SQF3L$R-7\KEN[5O ??2,K,.K;BL+6*=BCP\T-0;"9*E M*LKG3H01-VL,^KBN+62=C+R]DM';=#[+]|'(;.9AU$G-UT\K\5<*..5[*-Q. MSH[L9NWUOZ'A#T_XWKR%[K_80S4(SWUI5)# IKMA.K*Y6V[>3?-.R]5] M[/U^8F:=]DC,9R!UCH?P?%ELIQ8G6JSS'&*LY!+&PO=V]R:W-H M965T&ULK5EM<],X$/XKFAQS=\PDQ)(LOT";F9+V#AB.,@3N M/JN.TGBPK6#+*=ROOY4=[,22U?;@0QN_K%;/KE9Z'LEG=[+\7&V%4.AKGA75 M^62KU.[Y?%XE6Y'SZIG;&29V\VI6"KYM&>38GGA?, MEW W[[RLTUP452H+5(K-^>0"/U]2JALT%G^GXJXZND8ZE!LI/^N;U^OSB:<1 MB4PD2KO@\+,72Y%EVA/@^')P.NGZU V/K[][_Z,)'H*YX958RNR?=*VVYY-H M@M9BP^M,?9!WK\0A(*;])3*KFO_H[F#K35!25TKFA\:($^+]I=_/23BJ V M1QJ00P/RT ;TT*#)W+Q%UH1UR15?G)7R#I7:&KSIBR8W36N()BWT,*Y4"6]3 M:*<6R^MWEU?O5E>7**Y6UV]?7UY\A)N7%V\OWBVOT.K5U=7'%9JA3ZM+]/N3 MI^@)2@OT<2OKBA?KZFRN (/V-$_;UL^R,C_5TGZAFB>(J(1WQ+\Z6[^1M> MC#6?0^1=^*0+GS3^Z%CX=5F*0B%>54)5SVWQM Y\NP,]RYY7.YZ(\PE,HTJ4 M>S%9_/H+#KP7MNA^DK.36&D7*W5Y7RQYM44P:BC1%^)+G>YY!L%;1[%U%32N M]%*P7P1>% ;L;+X_CLC#:(H=$Y)7$4#2!:K'PT6<8A72(S&86A&PDH_B(M(/&CIP\D41:S0S%8,6,## O]<%@%%K, LHE',/>LAIU$TF-6_*NC5@]>3E)& M*!M.>9L9"XZXX!1EST?834CMK,]D<=NN]0Z@U%)VD;'V6S+"[$%")DOY39JE*A5V-8.=I/98.?.S MO)T&W1,;=C-;1\$[_JWE7YXD90UU+[["/]<25:-WY F['&7(FB"3X!C01S < M28L9">D(#^*>"+&;"2\. 'S ^, MC)IV+" 1B^T@2<^'Q,V'IVKCGH02D_E8%&+/"Z'UV 5A3,9$!^DIDMQ'D3>J MT17W\B*Q$![#0--#]*8=#;V(C(P^.=KON9G14:OW@[?Q8&RPD,4LA@5DA"Y) M3Y?D073Y&, F'Q(6,J,N3#/*HC%.(CUMDH?0YGW%:^-.WV/$* F+(0AF3,?* MM^=.XM[)+;6P:_>8[?Y8%KI"1)$ 9O3[.ZD$8D^MX/\'R'KN<"/.SH-ON=0 MXN;0E2AUE1>YV$$4PE5 M6UZ*%XAY7GL)&:P5;-_3?\5ZBD N:S)K2+A6E8(+/?5XI=U<)TK>@ N*&X,W MO*AY^,HK!4!)["$_UGU@6\].DT M]N/N%0P_IOTI9?3[HQ^IG"E0>[43S0%Q]LTZ.*:VP,;JZ+0Y360O/HA;?%RL MUZF6=+ N[GBZGJ4%O2@NA772"M.4%T$4$$.,6NS"B-%P!"[M90AURQ!0HW5> M9UR)3D6#+BW%5I_C[X$)964 /325QBR.V5^6'CF@;)])VTSM.ZDYT??1O2'J;]X>9L6%*+EK/I?<2*5DWEQN!0?DV@#>;R3H@<.-_@+3?7%;_ =0 M2P,$% @ L("$619*"AD P ,PH !@ !X;"]W;W)KN14VW/4Q[,% K#IQ M:CO0[M//3D(&:R@,+0 $EW/^_IV38^5!BO$'$0-()305 R-6,KLU#1%%$." M18MED*J9.>,)EJK+%Z;(..!9X910T[&LCIE@DAK^H!B;<'_ N9D/#TD1D (9): JO7$@*@5"LICL=*U*C7U(Z; M[;7Z11&\"F:*!02,?B#@>GS1/E)/[B].1_?A.-SI%KA[?75^>A>=1;"'7 M/D&.Y7@-[L'K[I]QNLO=5-'7*7#]%#B%GKM#+Y18@JI,B=@<79 4IQ'!%$V8 M(@$E_1A-A>2JWGXVA5IJ>\W:>A.>B@Q',#34+A/ EV#X[][8'>M34^#_26PK M#6Z=!ODHQQM941/.9$/I^@#'.TQ#0'E $OOW93!DK9;B&K_S66OM6R M+,L>F,O-V/:;;5%[-;7WC]1E52*"D#B=D731!-TY#'JOV19TMX;NO@H= M4"P$&J&)8G:Q*%$DT<-&23?Q=@$KY+U/6F8N=W!.]!Q=Q[D4#;6C]_L1]D MNL7?K_G[Q_/O+NS^2R#/[7O]E^A-EI[;=G>2V]:?,] ZGGU/D5?2AT30:-H< M@KEQHNOKU!?,%R05B,)<^5JMKA+AY0VE[$B6%8?\E$EU92B:L;K5 =<&:G[. MF%QW]+VAOB?ZOP%02P,$% @ L("$6;MVAB6(!@ +QP !@ !X;"]W M;W)KS.P/$DOPE"IF!)-LR MTP6&0/>ATP<3*\1#8J6V$NB_[Y5C\B%=>]EMR@.)G7.O=(ZDJV/K[$45S^54 M2DU>Y[.\/.],M5Z<=KOE>"KG27FB%C*'7R;JF"<:+HNG;KDH9))60?-9EWE> MV)TG6=[IG57W;HO>F5KJ69;+VX*4R_D*?ZYE#/UR#PFI>RK MV=UL(ZH"*>G?-O1)ND.BD=U:H M%U(8-&0S7RKUJVC0*\O-1!GI G[-($[W^C?7@^'U:#@@\&U\UT_O5X.(>+D;W M\/%E>'T_(C>?R-$2MWP69-EJQ-ZTN66O"F[$^(9P>$>8Q'^E/__WA'*/SWUH?_G#K>V+PS<3A53[> MD.\J'ZNY)".=: F%0Y,_+QY+7<#"_PL;ZG4R'T]FJN%IN4CC&\KP#Y:Z4Q4IV M>C__1$/O%TSG0R8;'#+9\$#))]D;$WXR(WY:]=R=7,E]*3/UU8%@%PXJUCU6-1 M("C,@]6NK@@LI &/]F$#%Q93+Z3>/FSHPJ+(C\-MHWLL@PW+H)5E7Y6:J EL M4HULUPF"G88#^ LMLBXJ% (S97%T4+05GU.**PS@4"XIS#3=&(W:G3!2'37_$!3UF+4>!RZ*B8D#$5HT:(K XC$,/GWYB0UJT MDAXE,_ OAC'8Y6=I)B+&5SB-B\#W[/7FHN)(<'NYN2@688S HA!:G 0*CGL>$ M/=8(3D11%#=PW_&\M)7[O=+ 7#DE!V5.D7D9"M_>3C!<[E.;>XN+HA@HMLL M"H;S(QXW;)^4;]RGU&;NPBCED;")N[0]M+8 MYHTT*H*=76B?]M:NTE;O!;2UA&*IJPFO]%06Y&,]I_@0<5H!,!?%?.[{X*(BV(T;5-A:1-KN$>O!?Y0354CC+%99]<@/ ME[4(1">O#2O!=^E%3#!;!03&00=;!A<&=H.'M@XNC$>>UV"LZ-9%TG8;>?M] MU%U_YW/AC+^+8@'S;>*(5^0!L^L^ HN8YS?PWCI*VFXIKZ6NV:(\$:L(#M!^ M3L!@7F@[[$""^ YP:ETB(T5D8@:J&X=)6VU2;V+\;B0Z[=1QLEDJRR59NWG M!"Q3!MO]!1FK?"4+G3W.S&*0$UD4,B6E5N-G5)[(K0,^BYT5@,.<%8# 0&W. M;'UP'&U: UNC1]N=WD.>FDT_>UQJ8 VF+X?-$%R07M]+C"I:V<),U2R5!;Y, M7'-V+&+;#F(HJ".V.@C*YYXC#@*C@C=9A*T?I.V&<+M.'#W@YMQ,HF^)(=SG MW]!VO7T$%82^_12*H#CWH\@6PX71P/,;Q&!;K\C:O>*.&& 8UF_[WB/+D7F' MFXTQ=>H6XYVN>B>>/55PE%U1412SS62-$GNHAC7$ME:2M5O)Y)@Z(<<3"4*P[]#G&V5I.U6\VOU6MZF1XG4&63)_GVGGA90C%9Z[(#8SM M.OC\0DRI#TO&WK-QG+ ?PP8HSF?VH\VP 22"!BVW_I6U^]?_7\NV"8DX6U]X MD?TH@.*@ZCEJ8KC8Z?TE/^Q2Y/Z"GP_79U3;]^BCM2U(\97E)9G("37DG$72V6)].K2^T6E3' M+X]*:S6OODYE I(; /P^44J_79@&-F>$O7\!4$L#!!0 (+" A%FNXJ?; MHP, $@- 8 >&PO=V]R:W-H965T&ULK5=MATX_$) -4Y'!\DFRW__Y60#@;%#?M^8LM MB6R('RL94)LAKK.DPR7,;^F&TS@R8JR,A8P96N= M;QB.T\JH+'3+,#R]C'.B34;5VCV;C.A6%#G!]PSQ;5G&[,'XA?UCI1VT/,<<M3VGQ=YZ*;*P--)3B5;PMQ /=?*-'E?R);3@U2_:-UA#0\F6"UHVQN!!F9/Z M/_[>Q.' 'C4!E9C8'4-G%<,[,; ?NL.3F/@O'4'MS&HI.NU]BIP82SBR8C1 M/6(2#6QR4$6_LH9XY436R5(P>)]#G9A,%_,PFB^C$,%HN?AK%MX\PF3Y"']W MT?QQB18?X='=_4/T"7"SSQ&:S6$>H8LG$F_37.#T$EVAIV6(+MY=HGDY2/= $^RIWTI/'GMO;'>L4?&]U1(C*.(I+B5&$?GK8/3MCK$)LV0-9+ M@&ZMDX2+1%PV_P368;E*/R9OMW<5LG?[M'O[W[43#LMEKLBL]^6A\I8H'A ME!"(KM"4EG T9?+,V&$T(PDM,?IR\\P%@]?_JRKW-;NC9I=`XI!OX@2/-2#F MF.VP-GG_A^D9'U2!/R=9>ZRZQD1RERVA0YI]@G<[A;\BH7J@34MEYE*Z^0 MW<2T!<@4QNXPL@J4X;G>,2KLHUS#,\UC5-1'68$?^"WJ2*3;BG1/UN%"9)BA MY*@ :]'HHJ"<7PY5XMUS5M\YR<)SDD5G(CM*C-^?5%^5I4J=W]LMZ(GK8ZXLI^-VV >90>>]C!1$CC50*QNTR@8_5 _;++]R@ MYXEO=+(U[6,@$497MP)E^9UC*U)1>?XKRH-6>7!2^52A6:4UZ)^9MML[6?LH MWW\CM@^R#5L>]!1VT=9G(.F=P24= [[6K;]M4W6YG M_=8<3DW%>@B?"757_Q]] 8UQ%[-U3C@]\JV,JY]R KK^ 9Z(NBF:DR?J8 V MMQIF*F#F03 \Q6EXF4B-V@_GB; _E!+ P04 "P@(19G*B36./[78 ,Q)C:2*)*DG;S;]?ZA)!N.B(L-]I\\66;/] M ,\A0#PX(,^?J_I+,RG+UOES/ELT%R>3MEW^?';6C";EO&A^JI;EHOO/YZJ> M%VWWM7XX:Y9U68S7!\UG9[[KQF?S8KHXN3Q?_^VFOCRO'MO9=%'>U$[S.)\7 M]=?WY:QZOCCQ3K[]X7;Z,&E7?SB[/%\6#^5=V?ZVO*F[;V<[E?%T7BZ:::;5P MZO+SQ>K]8E_A)6CXW>Y^=55,^5=67U9>K\<6)NZI1.2M'[4JBZ'X] ME<-R-ELI=?7X8RMZLK.Y.G# \S=UMFY\UYA/15,.J]G IN-V:5P M<=:>5L^ E-L&12N]435KUC^->>0G\,I>,G67ZO5D(H]+S.B^IDLE)J59,3H_K>S?EZ;'/+SQFWVL%+ZQNST>,,?J?Q$*HKYN;$]YF72]IMA9%E*IV/B,]E'LIO^N+R_1DXFE%(A>)TEUP^/,HYB+/=4^@XZ^VTTGW MF[KA[N>?O7^N!P^#N>>5F,O\CRQ5JY-)&$I6)MKF[ETV^B'9"O^TMD7M7_MHZ? 6UIN@9%LIN6X,@X)U5C1_^7/KB)T&F#H:D+8!&3,P'0UHVX .&S!'J8V M8+5GFJ'4?CCGBI\>E_()E=H:>M,?:F?6K6'X6:'G?:%*^#:#=NIT?GUU?G&U-MN#A'\&EQ_?OE^=D=7"SNX,^7BZN!,K^C.9GB]_0Y]^O_UB@=U\+ODTS)=+W M:(J^+L[1NU_>HU)05J"[E=Q6O$BKXYD"9,K_6=*JF#818]YR]O3D?DT,[+M.Z/NKS<. #S M[?47='US<7MV=WGU'W0VO[O\=GEW>,$XLKFMZ9,9N]4QX.C:\$2<3#Z)\ M%)/3? \+!]ZOMC&_46=['F"=!JA8[Z=7$,*R(I%K81MFTS:HV^I(]7C]>P'& MQ[/'?2VF%8G#..RL]H3YG3!_=&K.TO_!+H-(IBJD)(2R!!9)E@M4=(KU?7V5 M\&J%-J5\S&"1HOL?"\)OR556/#3A*U.9J*S3Z+_E_+Y19WO>"CIO!:/3>"Z@ MTR3C3=Y'A4\F61;I-8?$HRNJ_=V/3 M,1ZF\4"H:>7916*OAYPW*O :K41IQ9)G_-B4L)V5UTBRF)&0+QX_9 M\>)5!J>.Z&DJ@3$(KVY\HS29[D[K+3=OU%<>-;>]IU!>F>0\=6?)"KHS $ M&)$\]OMIKC451"%'S9QFR[V5M=U(N" M83?BSV9&(!M@AM(]<@%Q$)4Z"Y[*Y70+%\U"<_N8F;LUPN$0RA8S M$E"/,*3W6,.C'&NV,*O1*L^W^,S8MZ91Z#FB-.X9B,),46 MUD,;^YK=*^L1[.QAZS!,]$VQY^-A4+39Q9A&CK'TC,3CD!RND$*R3?)-"0{\M:"C78D?]D+I6=(]\/{;NN5XE$46RMFL(DZ\!6.C-5AL8L XPXFXAZ*>)R* M5R]-%JWJ3?X1ZGF1$=PL=B2FD6>)D!Z6Q*M5L7Y]>UB\9)BA8Q"^+4X>JO>M]KW0LYF,XN[T9ELF*Z[W,F1BU0HRLZD2Y1I8_2C:>L'J VQ9>UX0#M><>S0Y[M-2]CNGK.4K&.?J%JVU9KZY7*K? .J1&*F0Q"V//H^NGP5^@W<1K1V!O6N$@=*GOJ4O&J3OGFTSQ M//L;PFE6P/HH>%[G,95"LC&*L="L4$V]N@PE[':$1HXDAG24Y8G5W-7X*H47"_&E%OU-O^F6(/:CI>U>[O9ZA#MKQ(A-[233FNLGM]MCB65:+_4UGY=PLU*QU&8MBGPXFUV+G6)"TARX]%T.HGD.R=VFC;#6T5AE-MVX :0[UBZ#8-7;[YM)QYM[LJN6;C2X->9[K6C;G"JZ4?.$H3+L_T-Q9IR'>I0ZQEQ:$BWF&'2V33<63;8[ZQU-&V .\CL=[D\H<0[6XWF86[!YK[0^N MQSH=KYLO?LJ%C5#*/$>*/PM]S)*E:"G+FF'57!1JQL4A_;_=J1FD0R)BA<-M,Q6['8D=Q33K&-0]=ZRO*N367?MSX^G,LR$Z4LCH>G+1:K M*2&ACQT/J5B/73:.W8OE4B3U8A;/2?U)4 6Y2T#P=@2^M1?FC&JNNS1ZC< M"GURJPLV2"Q5F26J9G6UILH[0=@S-C(EAZ,XM#[-C5;.?)[XL>_9;U6G^7BN;3 M>\UUO_.!6B1\;NJMB_4J/W0+P8HG3!*=;!S=\Y?K_X#NQ4-6%'1(ZJ);E)E, M+8/Z=. G_\3_M;K"!#V-&#&>7%KL&(D]YIKE/BM@A\KS5[A"Z./Q42>,_YC+ M"8'QAD"/8\-LV>+'0TCYCJC8#JMV+_3\YJ\QJ4HMO]X0.U]7[(MVE3=#?/ M"9(M9$X_M?;Q'JR'VSK;3O43A?H):R7S+*WS\'N>U_RHW_NI:C9JZ\:?%:JK MS0(,/]KJS-G.VT)K43[4;UU5J'ZFT;S0T=WMWNSZ5+_/+@_QT?GV'+_C(5' M2F?H_I7BHE MU_7'E>"0YF@#^'XIH1QI+_0/=._.G?X?4$L#!!0 (+" A%F0K"6TA0(M +\' 8 >&PO=V]R:W-H965T&ULK55M;]HP$/KK59-_M0;UKZ2%0.1"J%9IW5!9M\F.8C5Q,YL!]I _/JL)&;0IJCJ^)/;YGN?QG4]WPPWC#R(#D.BQR*D869F4Y<"V19)!@<4Y*X&JDR7C!99JRU>\V*#G@U("*W/8< M)[0+3*@5#8UMQJ,AJV1.*,PX$E518/XTAIQM1I9K,0UW9)5);;"C88E7, =Y M7\ZXVMDM2TH*H((PBC@L1]:5.Y@&VM\X_"*P$3MKI"-9,/.@-S?IR'+TA2"' M1&H&K'YKF$">:.R)UC3\-I]5*.N#N>LM^;,6)7L2RP@ G+?Y-49B/KTD(I+'&5 MRSNV^0I-/#W-E[!)B+'$TY&R#N/96;'IALF_0*E^$ZCJ9 M2ZY.B<+):(:?T%J@&?!3G)&3!!A*"?&:L$!JD8 MVE)!:P8[-73&M8[WBHZ/;AF5F4!3FD+:@8\/X_L'\+.*N0W-A_E M3F!D]>8E@*_!BCY^<$/G2U>FCTD6'YL>B2RO3<)VC<)#K%'W]60N*$)*P"= M?F"C'6]0TT1&@H]$M:1ZUWV54FL=Q/6$O7#?*W[IU7-"U]WWFK[T\OH7 M_8O6JX[5WNE(!2"5&04">):RBLB[+UMI.FRO39)_9Q^Y@XG;88S6=ZF'RC[X>M,;>8KP@5*(>EDG+.+U3#Y/6XJ#>2E:8?+IA4W=4L,S5A@6L'=,YD3&XW6J"= MV=%?4$L#!!0 (+" A%GRM7DGF04 %48 8 >&PO=V]R:W-H965TM&ULM5EM;]KAA(<5*>!8+WZITSH&W*3#@B%.D63;AV$? M..ED$Z5$C:3LY-_O2,FRG,IT8K@?8EL4{^'S'(_'(S-9"_E=+0$T>4IYIBX{M2ZWSCYZGHB6D5/5$##AF^281,J<9'N?!4+H'&UBCE7NC[{R^E+.M.)[;MFYQ. M1*$YR^":)*I(4RJ?/P,7Z\M.T-DTW+/%4IL&;SK)Z0(>0/^9?Y/XY-4H,4LA M4TQD1$)RV9D%'Z^""V-

@>_S%8*T:OXF1,A?BNWFXB2\[OF$$'")M("A^K> * M.#=(R.._"K13CVD,F[\WZ+]9\2AF3A5<"?XWB_7RLC/ND!@26G!]+]:_0R5H M:/ BP97]).NR;_^B0Z)":9%6QL@@95GY39\J1S0,PL$>@[R"%\8C/T]!OW* MH&_^%ELRLK&NJZ70BQ9I(TQO1S__K&VN-.EAFIO%!2WS+T$Y/;W!"8I#D4=*8 M90LRDY)F"\")THJ<$[6D$M3$TSB4,?"B"O:JA WWP/;)KX8;GY])^ !YCX2#+@G]<-#&QVU^%^D>Z0=MYCMT^K7;^A:OOP>OS5U= M,G\F_UG,5BPN*&\A^;D$';2#FA7[4>4T@LL.+DD%<@6=Z;M?@I' J4WQB#F>%U(0T@O ?\D $G+D 03 MD@0C0LPQ\#=!T;4=$\$QL1FSZ$,-${J0K,8!28L HES3)7)$CA43%A&[@L. M)!C1\^ L>4^*S"PE@ /E*5H:.Y!9I $F%KE& TK> 3(.0]3:>,/A^U8(H MA%)LW4'14R3^ZY%';#DT/+7*T0.E\W.!++2) M3D6Y:C(#:,$]IZ,NOW^L$IKYHWU.*=*D1F)1(HA0C#G1M_MK)\QM.C[OVZ8 M9;BMOL+4>N,69V+KZC7C''>]"(P'$BE2B[<"95UNP;32.*.5MJ8RMD/@I-B= M.HN@PBXRILN01!9:LLA,4/ 5W(AZ7)L;ZCFGV>N<::.D;/6!&15'72+N,I=%F MJ9CQ(UQ_+"L Q]6,FSG8^ 8_B!(<5XUL1&)P8:V'&%CK)<-R9(6-. X:8' H M;=Q%!*5C;6'"$:}>HU@S6+/Q %J9QD]9M6A=6V2B>S\@%FW?;7NKM!Z\79W M)NAP6B(]1{8>UMEZZ,R&/ZS\?V[MG/S;EJ&=4&__"T"<"VU$]]E6/?L8>/3]E M_A.!{>C_4.O-X)SUKS2%-H%NJY>QTJ;*B7"DJG&M:NSD]\@'T;Y7E-MNSR[6I MZB5G?AI-G,_8VX);,RN[7I=@_J6;1YZ\II=:3(P\>.GPG*RO'I$8\ ML[1.Y@'[^N,UB.*$^18D8V35> D^>4I9Y*Z9;H1?MP\6V4Z08Z5&6YEANZY M;(0IEMQ6<*M6-TPX&I.8/K>?-9VFQRKVP'THNK,%UG6SP*I2H7)6!6[8MVZ+ MIT+;=<*V'-J&/Z,R"$Y:&IT*;=<'V^(H<-8>Q^PT;L0WZW?S2RA7X%*Z+8."-M W70BQK^M6I/5.54:MT<4K2=ED>!N]#9I_2Q/A"UBCU1T5.)=5,*9;+07N MZL8UM0<$GZ@`J@2[:>X5[#4N,E:0"WN?K?!4C&?J\@ZW;JWOS&?VIMC;=B\O MW&^I7+!,$0X)FOJ]#YA>9'F'73YHD=MKX#E6]B*U/Y= 8Y"F [Y/A-";!S-_M_9^$Z?]02P,$% @`L("$67=,5D0'#0 !24 !D !X;"]W;W)K&ULQ5K;J&+L?]O=#49E&A[GK3(LG2^<;'?'6K_9#YXTN>5-3[Q\='#S<;[1M MJ9IVXJXL]>^B>/7!]KVYJ77H6^:,3?C)O:K1_O'>[E#U[9517[@_TGCS],J>KS;'Z24MC%ML*Y5WBP?[YT=_ G!^MP^,^M68?):T66+)Q[3V\NRL=[M!Z20J4T128+&ORNSU-0U"8(:?R29>\.1M''Z.DM_P,;#EH4.YJFKW]HR5H_W MOMM3I5GJOHZOW/HGD^PY)7F%JP/_5>NT]F!/%7V(KDF,H4%C6_FO/R0_?,J& MH[3AB/66@UC+9SKJ)Ẍ^\6RM/JR&_7K"IO!O*V9:"F5!XV[&' MW%*=]P$+0E"Z+=6Y#C;0IR^:]"::_FE8]VH\XEC;O%^FI(_NC96 M03UO2U-N[]^'NH/.1UGG\Z,[!?Y>Q+DZ/IRIHX.CDSOD'0\^.&9YQ(?)\RO= MVC_9O)EZZMK@:EMJR1KX86H^N>.%;?5;6%VK2WQHD*(Q[/^<+4+T2++ [O*0 M*'"R6P$JO!"IPOS>*C_CL_R5V7OR}[\=/CSXYQWFG0SFG=PE_>N$^.XC2G/1 MJ,.Y^NRC;MWQUJBU4;9MG"=MS5R MXN!TQ@?R?F_NE/#,U'JM^1SUJ_9%1?N_FZMS]T%UWEW9TD![50/N"' M74%]52"IZ7~C6Z 7)8'J:AT))W&&CLJT>E%CNYND%SM-U[4*]D\\BDX%4_3> MU)LD1Q6UZ\M!^+JRM:$;DWG&QTVL[0%@%9DWX9*>WH.X,&"E_/V17<-%FS6 M%7PQ4YS/&X#6E2W,_). (O*Y8M&LX"6A?:O[TI+W(+8%'LNK5"1XLQSJ(0SU M,"/5X4YXO>Y+PUXGJ3W5"@4:#B;.+=ZN*U?# 6[=0ECH%\&6%O88"*GTE5+ M8UI$PW0%(%(>0!D29R));*S4FY;5XVH,ZMZ;+=2%OD*0C-CJJ_'Z)$EE\^?*@2:\';9N(! M:.D\G3!79ZPE7M:(&7;!\4ZU+@X^H3Q(D1^Q?"/9%.*SH$D/U^_0E9[4U%W.I*,*(Q-]>T5P:A MH&!B\=)X\AT::O%>:H9>(?·*X\,_]\;PD9!C@$B1F%&K5$%8;!]!Q[*&E= M"147?5!0$)13B[.+]+-MB9PB\!&C?4^_-'#Y+XPR'SI0%/(R)%-J4@D@UE3 M?_3:XQA@R'#NQF@/;&$\^EFW/3DZ-%+4.P2XMUB*(-MV"NP[U&@QH+.GX+%9T[2?]\L>NH[;BP0KI2TY,?1RB53 @BO3]LAHR6R\6DU MP+#6Q/1XKMX$JWG(=]&(?"UJDQ"S*\>/BE@R1(;-^)GQID$/&':ZF'JH]_G MGH*_*T<)N:"6,E-FT(11-8#R=V(I=\9D)J?3]<#0AM(&M,$P]NN=ZN9*W6I6 M#)6$O;%G-)9"*SBU2XMSO7@3&^&T0<\4F5'O!&[;55W;AG,_NMF(:U>Z[MG] MNDCX#&30{8J!!Z8SL#*!K/L:PBY,HPIMRS#R9XMA/X+Y[UT?J(O8#0DA'Q? MO(1IM9P%H.>X./:ZH6M;>3&F9U#VJ5F0B2"T19GEQD/4X9%_2$I,4=!#5&F M>2=PCQX] U&@&-%Y9&_X(5636+I2#R\ NJY'NMPO-^*O53R)(D6IK;FRF0@ M!.X$QZ1IM@63T%>V)FYE),T8/!$Y)YW?;E*6,' Z"EEJ+WGG. ("2-B$U3 MB;=&S'AEPWMYC"F@@+Q4<>IW>'G:HT\U>SE/$MHSC:/*AY,_U/QP=<6A0WY M7(AP(%4(QTB-Q@ZF%]0P4%K(5(9A\24+QQ,+P5$\'BTLJ4"IABL 6^0 -+7 M$5B^JBA?2M15P,D=,B2:R[]!7XG\7+/)QCX##):GK702'(I)'*\;O8&AA8&= M63(V]I[SJG!HN,1AN4[@5!!XS-\UN42KA7=H*UBYX@R4V1:]=\[.39"G$%8T M9)1(.?%/KMAK1$\7WA$!%G,B<1$NJQ*BO148N.$>CE4^8A!<&BI+O\G$A&8P M<&3.S$'3B4:U*Z;SQ)9>;+=P3B$):L9:"G5'N!1 /*N<(,A9HA)\:>%=:PO5 MZN5>HJ41 MEVDL$ASB[6Q-(JZ!$2#0."82NQ8/CAX:!IK=F?G6Y)IG>7(S${(-N[Q#NF,0 M6 _;@B/6F0D:)]A9CC:X <5O[*FS26I3D[<#H>XT:@^UV08MU$;0,/#@)#'/ M6+7?B^@6<&F7)"SE.D)1,WA(42AK,XC(%B5NUSA/@Q#·Y>&!^H;][CE=[KJ_MMYO2T"..%3) 38.T@QDT*#'.J6'DCF-Q2FVCD"D9(UDZ+\.(XE:R_,MNNX 5H M/7C% >_Z!>:D·*M6+O!()01% <@Q3J"=7>\'7"THS%!WE![*O+V0@9#BD;H31 MCQ%F*#\PX.%:(-?BC/",2=C.XX>2!4+"A18S!==G[D=6;\7#W'1P-I#68JB&*5%U+P M'4,0<===.%T906(P6J_XU..W%E^35;$A+'0)X%)_AUS#M4WWPN M9%&=@81&*_Z6 M2T1=H\>W^V"^22E A.6;=7*.NV\H>H"E]>"76?Q!)0P"R:L14@*0,.>R3? M.,&%LX]DT*W&)3/2!44";9ES;LFM-L2*;WB\F5Q&@·(4C2>>>8[:3NYCYKI MI ZG-Z'Y#KG$A_%NTCT^ > 3@<;@LSVTT[F?=<^C %VEL#3"HK'7ZTR#AIM5 M="J>]:1EU_5X,9H?3.]083:URR7,'C#K,VYJYNJ5*:1\SDK7Y1N*"XRU>#F% M-=!UO"Y2K,%X?D,[;\A,^].+L\1V7=.&)< M^*9CIG[O[/+.?1,_X.!XIIZ!2JQ6WJR&;G\AM3I\3:6>8UQO::,/]VK#W4X* M'T%MHB])%=TW)KPM]4@'FXC3$,'GB:2'E)%)8.D'<< MP(.B*M^.W)'9 IC=X,DVYLA MD4M_JZ7?`9OO#,TV"$UO0G=!NUP]I]}>%@-?#WZU !SOKK1$D3XOEHFA)C.] MB=YEVI^_2 &33Z,:LKK>^PP@30+SC6OPOS)9=OU78G_PT!3/+BG^ PV-L&^57 M*L.GPV}\SN2G+>-R^8'0K]K#NQA S!),#^,?GNXI+S^ZD3?1=?Q#EX6+&)#X M964T*'XMP'/Z*C6_H0.&7SX]^1]02P,$% @`L("$6904G7D^"0 &QH !D !X M;"]W;W)K&ULG5G;CML%$GWOKR.\V4$">-RV?.E[M YUD@\UB,@ER6F7E8[,MT18SDNB0E!WGZ_=449+EM.PX^]*M"UEUJNK4A?+M MQMB_7:J4%U_SK'!WO=3[U?7YN8M3E4LW,"M5X,W"V%QZW-KEN5M9)1/>E&?G MT7 X\^E+GKWM_SLG;V_ .7/=*'>6>'*/)=V^UQE9G/7&_7J!^_U,O7TX/S^ M=B67ZH/RGU,+.[.&RF)SE7AM"F$8N[WL/H^OF$UO."/7:N:.U($OFQOQ_M-Z^3N]Z0 *E,Q9XD2/Q,JQI<]D:B%+#/_WFS^I2I[IB0O-IGCOV(3UHYG/1&7SIN\V@P$N2[":?_FU_M\D-KP^7PP(:HVA Q[}"(4;Z47M[?6K,1EE9#&EVPJ,P;X'1!0?G@+=Y]{//W-MKZ2VXD^9E4J8A7BE"UG$6F;B=>&\+>%][V[//131\O.X$OH\"(T."+T2,TSA M4R2^620JV=]_#H_RJA&^3PZ*O!M[_=B/,J+:!A-CL@;.U-/6=[QUC_-U"[. MC"NML@.1^Q:]>Y__64T&]X< 3QI M $^.2?]_PW1B!.$M]>\49+<%9YCPX-S'=R2,3O6LYUIKV&,ZME MB9!^3P,R4;Q7<6FM+I;BN73:B;^4R,-R84HK%@^T$N9.=M61#Y(}$KEDD[I2, M4]2(E;&>I*Z4U281:.;V5Z;.F6EC=.MV^2:]WPI-<6^=,(;RBR=ZV]*^%3A M$3O$S"F:[GAHQ5TWU/OUE\MH=''C1)P! M@E[H6+.**C?9I94AG>,$JJM8@P:K2B/ZC8&2FUBJC:'& @F>QV.EEP=*!AQRW M+[>%=B ^IE:I(,@?4\&QV[F75>YU'"=. !O@-SG3"A529O"=[NBH[GV%)-Z! M[)FTAQ+R,2:"% 0:^)(X!*[LRPT92/I:.,/'M^.=MZ NE65]"G(T6=,=JFCN? M6E,NTYIWL;'6S(UEQO2#'25*/&(,DO%Z#"RS3'AEI(M>:84F>7*%54D6#S?P@SOL088"E,#9)]1*I$_>-<=1%E8 #P3X8XJVTXYBX#_8 8-M3S75,+@\E/F*G.$>T?2T2HNW5<7<@YK+ E6#<_ESF2SY O"0;CIGYP]:.:72 MA$A\1M0Z5$ER.PEB"[V&;$+)RDH,%741\^1XI#I-ER@A&6=V=P_!+[KJ&4%=R M=1.RYVJL5%3W'IY+EPI"@2CRZM^_+L\^S3X,$ %YEANT1'07D/\1OWI9"PJLIY]-!X.>632U45_ M&$T;81\ZK;L^K 3{1M.AF(V :G+VARE^XZ5+LU:V8#)H, ^N;>VI(E8,IM4 MP ZX]>GH6:-BUK^.7!ZRXTAH2 :Y.)8?74QQ%4UG_6@TX^%8B#[B M*5(()JHA8H8%QZV%.)@TG Z]48+ ! ./GXCQ<##$9(!^7'6HT"#U$F3,$$1/ MUF]I,6ZL"C71_7D5/U,6N!26F9$Y/^U>RB2I =X0\9"88GAH-&], , 4(76\%S=(@:C[<%MDCYC-Z,N.\6C,D:=&<,,]A^>#8Z=$=YRU^X^6KPNQ >U\BHG: VLJF(\$9-9 M.ZGD MDI'I<'8PL5+H17P"H2?D RXI%6<..8*[M$'5EN9* 1D[A=$ ^(L#PTQK7F,P*M308TBCE6P<+%RRA2B61'*G)P%C74MGA M$.(J3H8E3@68AR@G)J<3ZK#8?C6^,+M=D+ M=.:+FI #5#BX]/($TMAW1CQZU[AYMHNY9MA]>XHJ%8Z?]4&Y-U _7 MR(.U^2@). 0'@K61-],IN VB-K*K6@V'?J+JJ[9,? H# V"_KZ@2ZW!0<,;.9.F MV3!,4Y4L6,3R9,F!R1QMW2!Z;!1RH<#4A?&0TX1FHZ"A=3 X0,?DB5HU&N!$WW2 M,? DSS_9,X2BJ74"G$0PNA[BRFZ9.P$']*%%TP&#K$ AR"3F^Q>)]OJK&+VP) MAC>A?2(NHL%X%[JW="@XS0?=N51]F2$%X1-$UU%K_X3+'XI"*K62"R.8)(3U MF;IMU*.#=!\')3HENQUHMX)_2'2-GNKG,<\3[!*5%EW[_M.(§7(AVL^_V. M^"VP+YSQ@P1?,[:.%$\=054]7+1$5U\#3D19C9_^U#67Q/"D$T^^W':BL&! M$T$8EW02=' V_!C5H.OK[WGK@WVN{})_ED"$J>V$;_2-T:.^;7CX?PP7^W//QL M\D9:0(9#\BVP=3BXF/:$#3]%A!MO5OSY?VZ\-SE?IDJB,[("O%\8,+:Z(07- M[T'W_P-02P,$% @`L("$6?8U3P%%!P ,Q !D !X,"]W;W)K&ULC5AMC]LV$O[N7T&X09$ BBW)LM>[W5U@D[:X'M(D M2'(M#H?[0$MCFZ@DNB2UCOOK^\Q(\LJ,7=-]]L2B*,YR79YXA?,VW[@^_)0KJ M.U76_F.\#6%W-9WZ?$N5]A.[HQI?UM95.N#5;.9^YT@7(E25TS2.%] *FW!\ M>RUS'JWM6M2-5ZJ1OJDJ[PQLJ[?YFG(S[B4]FLPT\,;VJWND·?;;PK]U"_MAZ]!4A4M*JJJL;5RM+X9WR57(S)>+PM.{3W@[%B3U,6-L$OOQ0WXY@-HI+R MP!HT'O?TELJ2% <&,/SN=X^.6+#@<]JI_%M_ARTI[>FO+WTT1MC?CY5@5M-9_M&3[9_3^H\V?.^G),>OE5^W9M@L5YXX.M.F%84)FZ?>JO71P& LOX&8&T$TC% M[G8CL?)''?3MM;.[Y7@UM/% 7!5I&&=J3LKGX/#50"[UH%U\.5W^F<;L8 O"=W3^/,[[]+%O$/ M9PS,C@9FY[2?B?QYN?%*@ N M?.=-/" :MIT&*#2V\(J^[HQCQ3MG4.VF/*@5A3U1K=;&Y[I4!](01787HC"-M9YF:J+K6&C@G7$:EKK';ZJG3Y4\G3VWC!)M);:'9<[M-L0BVN,)45B-VM'' WFI&P1NHCZPBZVG@=*K&R"*4V P%:[#;7A?QSS-MG=V3DU&.4(+C(* M0U@4%B *+')TO14! :1Hv/6(:..EP=G6J,G M1[CJTMNG,;LV,90Z4X9PP"J[$CND&%T,)D= !;30GXW9"2*>"$WOHQCQI47: M@Y>G263Q-IRA9F,3CY\.8DL!), $#NCO)5X!EXEK2ZRX%A,6?7.$#4 M]^[!BB#S5!=,,1)'I-&.9QL,E%WGK_\4]<R>%({PQ3)!X6XJ=F.[@\V NT M61 *_#A%08D*Y'HQU$+(-ZOV0Y^7=6FM\SUQ?:)B;VVAWG#%<=C>V;JP=5]< M+>@1=:.&17E>7QF #MF^ULV=><.(EPLY6*IEQB+(E0BOM3^IM;\JR94#B^/1(M!OR@%7E]E)M+U8* R<+6@8 8WCED?>BI1<+3T1 7R:!.L1.1M#_L^P,'.2) M0HK;EJ80F/B 1]7O\% "4:M;,XN4.)=Y]1**PA96(US^U=7HRY99=]CCU7N0 MR,0Y%A"JXVCT\TE"V$WC.:9EHY^$4KQ@>GN60P=E21Q MJI)47:27HP^/.+! Q,99[]4BRI(,"Z-T?J%06LE\B5VCQ3P>_7,:'8922,1< M8'F4PLHYC+N GN5R-OK<@Q>IM16IEUB9I?JE8P6%S,99=%LD MCUTOZ!NCWR)[KZ7Z>SI#]3W;+O5YP/U;N!:TPB8\$,.5>DA,=^)YF,QBA,T% M G&1,,4/^+U,>(^,+:;G)>*G2>91:,4FRX%;6\][0R3Y97!7.P\=\HX,5Z@Z/!1A@4[1CD;9N:7]8-JF: $(E4&D_BWE5Q7@:ZI^1 MF3?,/#RS)Z\ )U/)CF@OO8VJ>+*W+R9/73^F@TM@13A4\E77*[&]O0\>9X^W MZ;OV$OFPO+V*.XHSJ4&O+VD-T7AR,1^,W,-R_1++N3*^7*!EQ09;@E#6CR GQ?M6UQ2NA?>X/@?P^W?4$L#!!0 (-+"A%DFQ*O>[P0 ,0* 9 >&PO M=V]R:W-H965TU9%4JK,.)M,CL>5 MTG:P;$][MWYY{IIHM.5;3Z&I*N6W5VQ<>S&8#NXWWNE-&65CO#R0U8;?<_R] MOO58C75Y?#"ZG9U=SD4\"'S6W8>^;))*5_[]%?!]@1RTH%OG;FDRYB>3$X'5#!.]68 M^,ZU/W,?ST+P=A3.)T\HI#U"EGR MNS.4O'REHEJ>>]>2%VF@R4<*.6G#.6TE*>^CQZF&TEQ>NZK2$2S'0,H6=.UL MU';#-M<5/0EX MD\<1S:9#RB,9_ F\V2[>6<*;_9]XZ94.N7&A\4Q_7JY"]"B:OPZQT!F9'S8B MC706:I7SQO"=$MC?\6#Y_7?3X\F/3X0PWX4P?PK]OZ?L2;C#SO[F(M-B1$_3 M]2O'R#Z06].UYT)'NDP+),VMV._REE1_4;9!VS]L#JEE*E5!Y@$F[V"TI5@R MJ$;3Z2A#*QB3NAK(:6M^OS7$K @UIVXWVZ%@$Y<[:?@]T M.I;D&D\8:UY)+#"/KN["NW,&9L3+0@>UTD;'+0!0$,KF3,_OGKS@FXO-EY5 M<+_4>8D@4"VUUYAIVD ZA(8+:E#_O@OB3FFC5H8Q^%9&@T["+$U'(IN $==! M$N#X%Y\.XH<([R+.Z%%!ABR0^[!$Y+^>(4NBF%QR.Z,7Q>(D*Z@760"\Q M-V"@OC]P>P>>C?#]$}T$(1 3H!N"BI=2*Q)H>B\Y^W-!PIN'5L%*F0=FKIV M/CX(Y=#J1$MUQX1(*]A2=B-0:^\JBJT36VF*TI85J!@]4DY#6G=1>A3S4%=_ M1;7:=B7:L6Z=_2$77DW:UA,G=PHLPLZ?),^ZR(BS]W&ZG_'MB6$H%>@=M' MR 8USN@"U!2X!$Q*6AJZ0THQ!^34X((#,"A=:R4!*L^=+Y)HRIUDO/>4BH9) MT.AY*G77!' 37IP=_9$B9UL(,0\M8/U6=<7W M.F4"EZZD0OY3CTJ$J-W/:"91U/TY9(2FANEDE G>KB1.:160K^C,Y-R:B2) M2(0=E%,6]T966[(E$^CJ_2X,!6*1!0Z6*QO>4.RLNFR!@.XY%,M'G84U28E MM!(\M&4N99)RGK./2%O<)B)7;#1+^9=2="W*$RWP)B,('S"D@&K)/GQH^ZGX" M)6[[8:DM^E\&@"]AP&L$*_%T]OK1)VD*#:H[G7S+@#H\HD=TZ&H:[[TL*O:; M]'X21(S)[I&QV]T]T2Z[E\F#>/>^>ZL\NCT@UC54)Z.3Q8!\]V;J%M'5Z9VR MKLM_5!+ P04 " "P@(19]C#$.L, M *+ &0 'AL+W=O)SEN;NQ=&N+(NGIZ+2;D]=895,>%.6GLZC:'6:29T?73[G>Q-LY7-3E:G.U0;%T7$4$4,J57%)%"3^NU^O59H2(;#Q>TWS MJ#V2-H:_&^IO67, (LI9.O3;IKSHI=R^..+HY$HC:R2LN?S?5?52W/DNC%)G7\ M5US[M?:(Q%7KC19O1D<9#KW_\O/M1Z"#1?1R(9YO6'.?/N#F,LWLI27SZVY M%I96@GKJ8%%Y-YC3.1GE8VGQ5&-?>?E&KJ*2__Q0S0\2?!^74[&83<0\FI\=H+=HQ5HPO<4!L<0, M[>+4N,HJ\.^7:U=:N,"_AX3UM,Z&:5%8/'6%C-6+(_B]4_9*'5U^]\UL%3T[MP.E9R^G9(>]C!CB\ZR=3*K&:"I;SMU"LV7+B>9J*?^S4&'O2MD2JW*D8ADN$6:<:7(C M+,@3L5,2"IV7"J8HA<0_88G)CJ<"\][0JD+>2,]8IF6>5S)-[5YP"^K!,0 M\D=IXQW88](AOT1/23PC2A.'%$QE16O4^F<>(GE6096@__Q)UAQ!&!=D+] M7NDKF2H<"Q*RILH("KYB5I,L"FL^:R":@CY@]L7T;,5:XZ,F_CU;P!·II#\ M!@S*B%Y5@ @)8F)8QJK<4W.%BO5&PU+J"LO/^ M4.6J<]8)=N)O!8RS3&%C4B0Q6AAK&U>9*R6TX)Z*X]D)/-[2$V\J ^"!_7^O MI(6?LJV@+GZZ+1M:_34J3VKO^D"'4^U-@X9+<4R^R9S41[@*QN[O/YD([=4% M_RB1+0N#VXEP\(7,\F,.!,$L*315M'D>"4 ELP--.7%\O5.@;(4/;C(@!2=E MTTY]A]MCIE85+-^K0Z,4DH!$\:T8U)QWJPO/&-8D=4B"<'W@EO?IE3LPB M&+ ,C%;$"[4U/9#(O>1CKA(=[/, M]K>YT5<2P??@+'LV2<7G3*\)$D5M\ <]R/G($VX9AA&=F#P@0\VCH:^P18G M %U(;7"0]"X](.FHC %H\@!0@84 -^*=B.:E2"!UJ=-AQ:5MW*!:6ZAFYZ_'9 MR=T@&QL+[9)Z&KA]S[[N?:.'^7Y-[(FD&3FM0%J0OXWV8C!B@\A\&PP_4&-(5 M8K"\87T]JDQLPCY9\P=3JJUA, 9YS07#5/Q"^NP-15DD.G]X#T<"J;!GJ;B5\\' M)0!R7I4=DK3UA+#<9*\\;RG55"@$/3=?Z'HMCZ8.7A,$POZY]TZ0/=WM8(>U M4GF7'0_G$MS,R2!JLZ$*ZNOS*K0QGD_;5(FTM$\RBCIEY\.0M/D MIFO.!%0'@^L2E1D5J_FF4\"%6,^37YPM M[]W)H^>_LY-O3JH+BU77QP^Q=J\^/C$<$MS.@[LJ#=KZ^W?40\>/=M2+B^GY MD]6?T%/E]/SBZZC9F5!)SL)^.9LDIO.W*XMEX(.)*Q)!322N3LD#KH3A#_B M_G% WGQ/NX-)0(F^F.V%A#R9O*L\1/R#PXO$/&%!=3\19U O0=7\L(1&Y MIS?9QPH=$E^3+|"XD;.1#FE BIAZ_+<6&7D XQFXU="'>38?F4%0D4E]C8J42 MU_#H75K6"'<0<1'<[#V)M[53A>0RF1B'H.Z\,7+4B"4E-"X[=FVQE); M@6"I5% @.61,ZPM/QL0@5]Q/T51.?8Z#4M^? #IM8WP#^UOV %VF37Z-%95+ MT IY4-D$FK%Z"P=/0XDXQDB-%.]>.E9BH!F=!T-'FL=PY792J MY$+4MQ4)63E.9/A/W.=4%%"%34RG&<&>E-2MW&!*IC\Y_IZO&.)FW,. MS65*%7OC-F/68VDM]S4]2XTHORXUDGK$VGG9I*L,@?)P4FPC124TD6ZC-C;. MRPG/ZJ)CTFK7$D"0=Q+D5?Y%#8\=?0TA4 .:9Q]SB%!II,KW-J-9V1W7Q M086#']7=,(R&U3VG!QS-67J1PL MX$Z>/@KY#P#R$2,T_7DT4GV,V&GX]J,/+?CP>)_3*?)3M*Q_H5"@7X]^"2QX MRWC'8C:,/#D[%R?T<[) 9J ?B\GY,A(GCWX:4!#..KN81,L%G[68K.9S/FLV MF6//NSY]JA;6JMY=LP"3M-'6N"X5[IY!0;2.V\ G<GKF>S#"@)869P38=F<2 M;]ZQ-97S7#0L]7-1Z]6'!B.(M#=@[FFT0!%%RV*IDQ)#2E*0_QD5 MRYU5/FSOD=GK,Q>3?>T%4&95ZA.@>2# _%+P<)#1MU123KU$!(@>)K!!U7I@B$ MO'[MRIFUKK)Y!/Z%B7PP=\?^/# _>&\WC/@-:% *E!MOAP-6?'G#=S%O#UQ>A M4#QJY). L&M_J3&R[]#+!U0:WKH7*VV["#0D'Z#A6&T:)()2]U-5>^BX#L=$ M8.Y;DK+PM&IT7JVF%U_\]@9L>'I5?@&",GI<:+3RC@\"0K'[>D/ET2:W>Y3H MG@.*1"_M09<]H>\L5]QK\B(=W;WP=BZ4_T]}60O_OANJGZ0=2X M?GZQ58D-T3D).*'@[ZIHOH3PJ< 6.,B7 P?$G@K#(=+M Q5A.$FU476WCJL1C"6#TZ1,8E%G MBVBZ"&I9/P*]K0=6IE7$\UT5+45LU_)R_&)=PVPK 0?AW7,$?]"H:.[^?6%I M&*AR]!K^"XG2UQ=^2EE1V%B0VSCE7]<74'7.++,NB:5[LW_^ET4#["'V,5-V M'1L[:2:4_&:K/VH9W8=:"FQQT]>^!R%F/+?,$XT#"WG#+S2[*=2)]RZ>BW<> MVPHZ_8F#$]& OH@+&F:I!8.1E3M4ES=M5A*<4?V;"6:4&M%E.*BQZLJD5Z2EU("+34W!>PEE$@Z#$7.<> M3*.PXL2O*J2OJUIOG6H]BU3+V]\Q^MC T'!!^ZDQ1G?D 1'C!*KGY!.Y5/ M2UF1:C[?NP9*L4VK/DK?^(WVO1)X&GP?6.F{}. 0C6^7O.?:KOWWQ3A.$FU476WCJL1iC"6#TZ1,8E%G MBVBZ"&I9/P*]K0=6IE7$\UT5+45LU_)R_&)=PVPK 0?AW7,$?]"H:.[^?6%I M&*AR]!K^"XG2UQ=^2EE1V%B0VSCE7]<74'7.++,NB:5[LW_^ET4#["'V,5-V M'1L[:2:4_&:K/VH9W8=:"FQQT]>^!R%F/+?,$XT#"WG#+S2[*=2)]RZ>BW<> MVPHZ_8F#$]& OH@+&F:I!8.1E3M4ES=M5A*<4?V;"6:4&M%E.*BQZLJD5Z2EU("+34W!>PEE$@Z#$7.<> M3*.PXL2O*J2OJUIOG6H]BU3+V]\Q^MC T'!!^ZDQ1G?D 1'C!*KGY!.Y5/ M2UF1:C[?NP9*L4VK/DK?^(WVO1)X&GP?6.F{}. 0C6^7O.?:KOWWQ3A.$FU476WCJL1C

M&SXCAYB5J:EX'9;,LOE4JP-H9TUH;N#%]-Y$GTMW[2NK:9>3GYW?,Z[A M Q,5@MK /9=,9IP)>"-U17=KS5P#:LZ*9S)0DFKZ;8J,GK+;*6YY6C\#C,%
MO/Y<\3T3WH_)'%:%TO;Z$75)D'LTMH9\L43+N# O"?S]:@DOKE["%7)CX6J M##F::6B)G@LRS!HJBYI*^_ MQ6GT1Y<6_Q/8-\H,6F4&E]#G2TJV
[<%7;>2'"%^1Z2Z^-4CJ05SUVL_CFSB) M;J;A_IC)Q;-^D,+I[Y MBXQ&+-/114:/RM*'G;FLQ9-/V;BD!>N2EC\G;0]>&\NI &,.S\6D@_O=Y8,_
MQIU)/^I(@C0>CTXD^]XL&:5)G+9FWXB1!B<+XU:=\8^"A%M?[*A:5*XB/A4, MZ,$!H6 Y,,A06[[A&6GB3'/<*<,HA(^F3>L%IN4K&&$3]B&JZ$*X!N@^"9 :E M'9:JL* B[XNK+
[JETI163K8T,DKPW-_KF@EJ"PB^S?2I1CO<;I*T(Y7# MRT25DRMWM(5/L;"T0V%I1@!0&&>8*:]/2/6Z<#75K+KE_#1 @18J9%Z#?E=;A M4NGT%NFZ88,
M*;^AHZ+^F))/U\^+>F+5SC?6_?N=G5 5J;"7Y,Z^[_-WYSMG&V.?7(U(\-(H[2913=1>Q+$K:FR$.S$M M:MZIC&T$L6M7L6LMBC* &A6G27(>-
T+J*,_"VMSFF>E(28US"ZYK&F'_7J$R MFTDTBEX7[N6J)K\0YUDK5KA >FCGEKUXRU+*!K8J6M(H/%;A)=CBZNQCX^!#Q*.MW+@=&WPF2V.>O'-
;3J+$"T*%!7D&P,\U3E$I3\0RG@?.:'ND!^[:K^PW(7?. M92D<3HWZ)4NJ)]&W"$JL1*?HWFQ^X)#/F>ACKL -+T'4 Z -*@NS\HJ)P)$GEFS0:LCV8V;X14 YK%2>TO94&6=R7C
M*+\1TL*C4!V"J>!&:J$+*13<:D>VX^J3@V-8]%7F0ZX=22X&EO 6.A6NANOG M3JZ%"BBA2UC4QM(QH6V8<(V.>L+#N;!LUBR.H(#F=(0BIW! <@-=Q)I?C&
M7!839^AUQL60S56?3?I.-C^%/H'QZ ND27H*#XL9'!X76";?3HFM<9+VR>R)S@.1'^%U/DZR>+U[>+S3 M7WY4[X1=2>U 8<6@Y.3K602V;__>(=.&EEL:X@8.9LTO!EH?P/N5,?3J^"
[> MOD'Y/U!+ P04 "_"P@(19&ETGS%@& !J-0 &0 'AL+W=O9;FNU)\EFO.%?2J M9X6\&JV5JB['8QFM><{D:5GQ0I]9E2)G2N^*9"PKF8LE,,Y96HP6 M_K8!
[&8EQN5I07_()#S"N6\#N/E8? MA-X;=Y0XS7DAT[) @J^N1M?^)<7G)]!N\2GE.[FWC,8C91!,_]GR)<\R0]+]^+.%CKIKFL#][0&*I9E\K9M\0"/HU;>OYV.E>V78XZCMP4W3 M
_Q,#WSTKBS46J*PB'D\$$_<\9.7XD-W_,5+\?2%_F,'8*SEZ#3!#YK<8"?Q MCE>G:.*=(.SAZ4"'EN[PGUFAP_TZW!\:3W?X^TAUX4-7#_]:.#V\\U/'6$ZZ M^3VI>9-G>
(2+=,M,]D*__Z+/H;>*Y_*/H6G:@*:,#()/A+V7%(GXUTBE<>cUC4: M$D8@82$DC +!K-D0=+,A@,K/ :2?D# "!0LA810(9DE[UDE[YORBJ!*>H*)L MRT>6EYMB,$<[8V)FPD>
{0AA2H>Y8LYYTLYTY9;GE4)D7Z METZKB;[SE.A55DK)=1%?KZ$/F@U)Y 0?*Q$DC#2PV=[(/];FQ1;4U<(:Z8MN MI^^<(_U>K;EHUSF%KO4@UVO;_[L .KMTK$:0, ()"R%A% AF31+?
Z^_/:@E ML"4!J0M*(Z"T$)1&H6BVPGL>B^],!#\)G6'1RE@MVP>KQ9UIW<"CA8:DD9:V MGRAQ\&0M/*@5A>J9+0SNA<%.8;Q3S_O.Y-VMN9>\S[C)N_INDFB-L(<#G8CO
M>)&6HCD^J)3S"DJQGSM1&I.HKBK62@^J'>D$O]*[VK?W9":K7C<&O M*J@!!$JC4#1;VMX#\fT^Q.(Z201/S->R$FD1I973*'##CM8U>.IS3F?>P%T[M ,UP"$JC4#1;P=
[J\=U>CW\Z+_T.?7\F9UAE^Z>'*TIJ.,$ M2J-0-/L!@]YSPD['X_ABZ@5>_:C896K##PYM2J#XV0HWW7A')N4CJEVDDBDP1TKR9T!WM7ABZKE^3>73\ MQK]<-
J_]}CF+:1W3"3F>;*,KS32.SW3*X%H7NQI=E19U2^BW)=*E7F]N>8L MYL(TT.=7I9X)[8ZY0/=ZU>(?4$L#!!0 (+" A%GT,0*A!P0 H3 9 M >&PO=V]R:W-
H965T7I&3)3F0V=NT\Q*+$&>XL MN>2 DR47WV4*H-!SGC$Y]5*EBG/?EW$*.9$GO "FO\RYR(G23;'P92&)!:4 M9WX8!$,_)Y1YT<2^NQ?1A)?*.+5)D7?C0I MR
(>0#T6]T*W_(8EH3DP23E# N93[P*?7^&1 =@>OU-8RK5G9*3,,/]N&C?) MU M,1)!!K P%T3]/< 599IAT"_7I%XSI@&N/Z_8OUCQ6LR,2+CBV1\T4>G4 M&WDH@3DI,_6-
+W^!6M"IX8MY)NU_M*SZ#LX\%)=2\;P&ZPARRJI^\EPG8@TP M*K8 PAH0O@*$X19 OP;TK=]BOKFB@2301?(F%Z:S;S8'-CT5H-968:'Y30 M7ZG&J>@6= XD^HPNDH2:Q)
(,W;!]>9@T?[P&16@F/TU\I8%^'V<0:RK*]#)V$7V-U@QXA\(@'*#'AVOT\<,G9!ST M1'?E)ON5L1+=DCB#[34+[EK>_:%2 E11H6N0L:"%S>2?M[HGNE&0R{^ZDEG1 M#KH336?
RX+$,/5TN4H03^!%/_Z A\%/7=H/1+:1@4&3@8&+/?I"&6$QH,RF M@"P$@*Y{)9$"D7"ZHJ(K%!-HE MT,VD%^"X2YT3M:>Z8:-NZ(SI:P%&$UO4L\BXTNH4BGFNYS*&I*?
WRF9M=VEV M\U](Q.=(%S2?@6C*L(>6@%*2(*XKA;*0>])B# -FU.]N*QTI%*B-$"^C>^D M*Z/.F/;,Z%F3T;-=,BH[;V-&_VS=S"XK\E-+;H[FIPA/_*=U<<[A]Q0W:L2- MG.
(>64)ES$NFM(IYJ4H!]" OMNR[U%1LPS4UVG;8OU>BG,/N*6K2;7KX52SK4]_.^^; M:M9L#':JN:.,YF7G_+B1.P=_(+9-G6&K,SR.O:AY#Y6% [%M9]'U6-AI8-Z4
MYCO.X/]@U,?/L%/H,9P4;JT4= IN?W[C2AKS=?\RI*5?.@PA!V,*:JT[%/K6< M1[GUYYVRCV&M<.NML-L2W9'GK=5\(%M4ZSR&R<*MR\+#(U7S@:Q,G85C&"/< M.B.\DS5Z5S6[&
<.@/^@4>@R3A%N7A-TVZ7]5LYMZ,')5\T%ME+]VVY"#6-A+ M&(FL_:LN'IJWS47/A;W>\-ONU2W1'1$+RJ1.R5Q#@Y,S78ZBNGBI<HH7]NYB MQI7BN7U,@20@3 ?]?&PO=V]R:W-
H965TI4VK5JVO<\..(DU@S/;-'WOKW_70&D"+NKV^@5L<^ZY M/L?78*9'(7^J/:4:W>>\4#-GK_5AXKHJW=..[SP,?&6[O38# M[GQZ(#NZIOK[X59"SVU9,I;30C%1($FW,^?
*GZS&E\!?C!Z5"=M9)1LA/AI M.C?9S/,A"BGJ38,!&YW=$$Y-T0PC5\-I].F-(&G[0?VCY5VT+(ABB$,YME
M>C]S$@=E=$M*KK^*XU^TT1,9OE1P55W1L<%Z#DI+I47>!,,,IDK24\91"GYY\HN*S0!5I#!68EITAL436(%D)I=%.DO,QH!@WT MY4 ET:S8H=4]U*F)8P7 BLQT,M-2@K.,:.BL-
=R@H+0RC$TH -#,)=6$B]0BN82V:) M7P['CP?B77"TM14_V'J.!PF_I/H2!?Y{A#T<6N:S>'YX8)/S_[*O_CC[F1E! M6V-!Q1<\P?>1%:1(*>)56:505A/;$M8U9]#/:"$+>H,[^B
MUJ]HT*^;0E,0H1'8=>X59V3#..-,6CT:I/U=CVJRZ$2:[^&.119,|[+]0T9X M;/%LKH2]]8H#OW.0BYBBQ(M2*'@V*_D$D+#ZGS],ZLM)XHZ:11^$<6\7]$%1$':85GU0G"2!
M77#2"DX&!:_+32V5%:G{J4UETDM[X8>X*]&BD=!1Z<%%09QMYHMJ,@+0[O2 M<:MT/*CTF]*$GKR3>JX7\1)U"WB/@C[8=C=M!94&)WLR5J]:$7Q=TB=D_:
M@#F5N^KPK4!%6>CZ4]V.MN?[J^I8VQF_]B<+WS*^A/^!^OC^2%__3'PF&PO=V]R:W-H965T?=\=R>,WVPOY4VT -/E5\T;-O8W6V\SW M5;&!FJF1V$*#,RLA:Z9Q*-
>^VDI@I76JN1\&0+>7K&]\Q M<[.<>]9X,7ZKU1AN@OYAMV1H>0'_WDL<"4.4LJJA495HB(35 MW+NA64XCXV!?_%/!7AU\$Y/*4HB?9O!G.?<"PP@X%-J$8/BW@QPX-Y&0QW]]
M4&_-(Z'WT_1/CD,9DE4Y +_F]5ZLW<2SU2PHJU7'\1^X_0)Q2;>(7@ROZ2 M?;\V\C1*BWJWAD9U%73_;-??2$.',+PA$/8.X2O'+ R;H>H=["5\SMF-JWW M3+/%3(H]D68U1C,?
MC;6&[.I&K.-#UKB;(5^>G$'6 -%KLE#MX]$K,@GIEM9 MZ0KM./J\!DBM2->3K1K0* M/=3,U\C3H/E%S^FVXQ2>X/2YT",2T7NL(DY\\YW^>.GD M8VV& H5#@4(;)3!?
H.\W2Z4E'KH?KGRZ$&-W"',3,[5E!^_ MT23XXP5!:" 8G8N>->Z?CJHM6^QBV<5);!QSO7>+- C&,W_G0!\/Z./+T1,7 M>A@5$9>)K)5O6TUE-@;L3R@ MM+,O!D>F$S6:[!AOP?1Y?5
V_MS7G33I42?!PQ2G M)VX3-,3VI>6YN='SW0V;./E;--->%>74X9TL.*#F6_>Y*40"4BJ"<(7H#J"N, M_++%]SYX6J1.KDJZC=!?,>I@K9L)?D6 T MQ2>9VZ,LCUSV<9:/7?8X
MRV.7/D176,AA-\)K*3B5V RVV5F@MA4,99C\WJ*Q!F@4XOQ)" M/PT,P*#5% \#4$L#!!0 (+" A%D/TZ/KE0($P' 9 >&PO=V]R M:W-
H965TVV\.UW=D+43:'2I/$F\=F^OW_G\]GI5NE'LT*T\%0* M:2;!RMKJ+ Q-OL*2F9ZJ4-+(0NF263+U,C251E9XIU*$<10E8MV6F#BV2NU*,S/A>3(') *#"W3H'1;X.7*(03 M(HQ?
C6;0+ND<=]LOZM<<=HIES@Q>*O&=%W8U"4X"'#!UL+>]^TG;.(9.,U< M">._L&WF1@'D:V-5V3@30"6V;7FEE,.67<5:F.Y M7 *3!5QSR62.X/W@AK,Y%_74PRG3*.T*+<^9.(+#*
[2,"W,$!\ EW'(A* TF M#2UAN\7#O$&\J!'C5Q#O'/TI$U+4;>AQ&WKL=0?[M0_]Q/C=6T^GXV8562PR()5S%G)F*Y3@]J"0,Z@T&V?MW_23ZN =PT (.]JEG M7Y4\SMUN"\'F
JEPZ.NVO=(J1RP,4%$"[3A5AZN_ K5+F.MX1J8!9>'2]H7) MMGO:DBS;Y!]IQ2SM^>]K3+MIQQI']^R"$.Y>C M>V=NF5YR:4#@@KRBWI@2I.N[NS:LJOQ].5>6;E_?7-%SA]I-
H/&%4O;%<%=P M^X!FOP%02P,$% @ L("$69[Y\Y,A P0P !D !X;"]W;W)K&ULM5==;},P%/TK5P&A(<'RT>Z3MM+6@4AB8F"/2_>
MW.2VM>;8Q7;63>+'<^UDH8$T@BE[:6+GGN-[CJ_3F]%:Z1NS1++1PEPMIQL'2 MVM5Q&)ITB3DSNVJ%DI[,EA&:ED64>E(LPB:+],&=)C[SQ=*ZB7 R6K$%7J']LKK4- IKEHSG* U7
M$C3.Q\%)?#R-/ M/RK2H%[3 3?O']C?>?$D9L8,3I6XYIE=CH/# #*XXO5<+X M7UA7L5$:6&LRBLP99!S65[9767$!H!XV@%)!4C^! RW 858."%EIEY66?,
MLLE{JS5H%TUL[L9[X]&DADNWC5=6TU-..#N9JCSGEO;%&F R@ZF2ELL%RI2C M@==PDF7<^<;;N&[X)+G1=YF3"?0'>1CLV(IC@,ZJ0;U+0:3%_B M_>A-FZJ>R!H:A[7&H6]_-E,
],MUVFJ:=P$<*W*\%[G?7,KO;5LN= MP/_=Q)[(&AH/:HT'3UC+!WW:T!-9PX;#VH;#WFJYF^EP>RUW A\I*@6>-29 MUH>"-I+>\0-XQU(NN+V'GW!-?86A";U0<,KD#4U=85IHS.
,9Y:&'&2#0;4 M'*8TS6V;(9TK_V\5]$36,"F.?O<)T1,>AXJ\)R?Z8FM:L=$RQ9T5L['UJ=]Z MF%>5TRJ])#OR9*ZKOIW$\6XR"F\;DEJCAG54F6JXT>CEJ!>^_S60JD+:LN>K
M9^L>^\1WEN'0\+)!OZ#:YM* P#E!H]T#^C_19<];#JQ:^;9QIBPUH?YV2=\) MJ%T /9\K91\&;H'ZRV/R"U!+ P04 "_"P@(199PO3*@"_"N!@ &0 M 'AL+W=O-\UR+N\IH9F
MJ9(;4&ZU57,-GZJ/MN:8'J_A M.^CD7YG0%["M FFK0+QN_PW=K5>XGW&VI&Z_G,(-T[G-XR=2!7?4EH05_AU M.=,^Q=]=[FO*H)OBSM>%7M$,/I\((=^FT/_D'KV@.X,
MNJ\B%ZX^<9?!6F+H)=QY76>]B"1IN.X #UKPX"#8LH9=K#HJWF4-1G&_&Q:W ML/@JV*@+^%N_!R*!'XJB;-FQIP_=H21=MN)]:KS_H9HU:UN@]U]"RBVP\PLIS;,C+KGV%Y7]!5!+
P04 "_"P@(19 M;.EC!($- #_FP &0 'AL+W=O|'8LOB\W!U,D3SD]\'HOQ^*X[G&G>!]=7];'WI?7E\5. MK+.5XU1.R6_OQJ]]=ZPJ:\"U&?*^./U=%C1[V5NZ+XK)Z\6UR-7%4CON9S
MH1"I_// ;_EZK4BR'K\WT-$AIBIX_/B93NHW+]_,75KQVV+]6[80JZO1;.0L M^'VZ6XL/Q2/CS1N*%&]>K*OZ?^>Q.<=.?-=)8I-4UC68)/E^[_IE^:#."H0 MOE3
;PKXK0)!\$*!H"D0O#9"V!0(6P5_X4"45,@>FV!:5-@^MH"YTV!\]<6 MF#4%9O6WN_\ZZN\R3D5Z?5D6CTZIS18T]. 61%U:?H59KK3[493RU4R6$]"AE/5]S$6:K:L?+B="!E-%)O,&?
+L'^R^ /?>?G M(A>KRDGR!5_TE(_MY2].E2/RG_^JY*_"73YV O?\;5W? M#\YTS<:I56O*J^=/W4=G!'_GV X/X5$]ENLCR99P^]7UX=N(O M";ZC\]M;S9T)>FKJ(O:FVZ9Q?C>15JN+E
M Q]=_^TOWM3]1Y_DD+ 8"4N0,(*$422,@6"&\L*#\D(;_?I=OMC-^<*9%_D# M+^M^!O\BNSL5[].=E354=TA8O(=-:YCJA3U<>ZX77+BN>SEY.-94]\36&019
M+XJ$,1#,$$IT$$ID%O?.1Y5I3-"?%. M'=C*5NR.EXX7UI#I%'HEG2*5 MAX3%2%B"A!$DC")A# 0SE'=^4-ZYM8%\NUR6?)D*[FS++)]G6SE"2C?%+A=] MNK.RANKNO'--"Z?
N_I]Y;8M??6:"K"!!PB@2QD P0S&S@V)F5L74;56FVZHL M%UQ&$4ZI5%0)^?_"V?)R+E],E[T=,FN H3+:PSS_N&\T=KVHI2%DS 0)(T@8 M1<(8"&;([.
(@LPN[S)2:BGOG/BN5MOCONZQ4PDJ?E.KZ5&7E#565O7(_I^6X M[AJJOF'4=QU$5B9!P@@21$P!H(9DZ&=?"@M@=((E$:A-(.BF7KSM=[\(2W<62.O>@[D MS%E+@L;8W>!
M^XBSXUF*8!Q.V_*#&@A06@*E$2B-0FD,13/EIUT)SVY+=*[$_/Z>UZM TN*&YH7V]C6!1B50&H72&(IF*DL;!Y[=.3A<0M/M7E[5:7U!_0,H+6YH MAKZFT_&LHR^HQ0"E42B-
H6BFOK3-X-E]AMOCSE>SK&M>R-X:7SB[?"'[:5)Y M6[4()%VO'5&F>976ZT5/#!2@Y@.4%C>TR)C+F?,Y7-"X!$JC4!I#T4P5:A?" ML_TWQ95/0+=[LKY*JUJN1U4UR\PJ \!I<4-
[7BR,/*C7H%!/063.O*R*V^/,%1Q M4%K_@^ M=6+#4ZH+082DN@<-*E42B-H6BF!+7OX=M]#[OU)E8RYJI8+]0PIK{\+](G MU2I,}\CBPU..66F=G+0EV5B6H
GS3NW/WQAY\L!"G/4)LRQ"Z[P)*(U :A=(8BF;* M4'LHOMU#^88C\;-CQ)GSB9>;2@GY5J]X(#P5NU*^>)N5\]U&S3TI%^>7O-=W MMK^5P:*&FC=06@*E$2B-0FD,13/EKRT>?
X8=F$.]&R@MAM(2*(U :11*8RB: M*4'M[_@GMIE\DX$YU)J./:!.?2_"91&H#0*I3$4S$_S W!Y_ MJ!*#KIG3&9A#(R90&H'2*)3&4#13B=H3"NR>T#<=-F-MC#U:A]YJ!.31F J41 M*
(U":0Q%,W6HO9K OO/C_W)$].FQZ)4UU">"TF(H+8'2")1&H32&HIGR\JH M!4ZIAX & M3* T J51*(VA:*;XM#\48/RAKQ\003VBAF85(M0@@M((E$:A-(.BF4+4!E$P
MT"!Z08B;]$NVV6TZ;E&QV,WKAG2M?/FW%:^PM[Q0KUD8(> M'\D=7\S:@H5:25 :@=(HE,90-%.PVDH*AEM)M]-7#Z,Y+M:<'3#$+NK\0T2?C41CQ-^^='X?.:6'W)^/H;2$BB-
0&D42F,HFBD_M[6N$=E_C W].(*%DE@X:>MK1@SM^4??:'?:GW8<&3J T J51*(VA:*;6M'41 MVJV+E[1F41C49VAH1A:;"^^\5V%0KP%*(U :A=(8BF8J3'L-X:G47X-NOP6U
M#@J:F2/)ZQ47U\] T@B41J$TAJ*9XM+60&C/^_6!JUO2*D-?F?S9@I?UO3I[ME05U!<)N]JW0[\N^%4/C)E :@=(HE,90-%-9>L8_M_X_YK+2V ILC]DTU4G
M7,JJ:J=6>$JE5:*_CP^=]@^[.SF_IX7=#L'E$:@- JE,13-O->@M@ZB@=LY M!J3UM:.'*@U*BQM:.ZVO&[638T++#$BB-0FD,13.5IHV#R#YK_7%(6E\[.[*T MH,Y!0_,\8,":L/<.[^YI\-
U@ZOL]DL/>&AQ[,_"NSQ&$WC[9 M=6O!&2]PJ2<]7Q^=N$4'G^_4Y:\>/?[L_+C+N5J++$C@DG6?K3#S)@Q_X0[%^ M4**ZE:=FXOBUW[ALL^2!NY/ 7H7!@H/>V0-*2Z T J51*(VA:*9L
MM0D0[>>14NX(Z@- *7%4%H"I1$HC4)I#$4S):BM@LAN%=2*4\LV]FWB?=,F MGAUV9=T5I8367DfJZR%?ZU4FU$: TF(H+8'2")1&H336T(QE#E%[F8,I.^TC M1'8?
=$!A/H*4<_B^OXE'3UG=CIU4+< 2J-0&D/1#!E-M5LP/75?[]/]OI^X M$+SM++\WA;H.4%H, MI250&H'2*)3&4#13@MJ[[ ]W&")0IT+*"V!T@B4 M1J$T-
NWN3>GL,]S+,U*M.!=Q*M+KRPTOE_RVOK#.59_M.J1$>3CJE/Q>W2ON MS5M_-.D.3S3F^G*,+OG\B*=Y96SYO<2Z8[/HY%39LO5X8DHME&PO=V]R:W-
H965TP!)/J19U3,K;V4Q;UMBW0/.18C5@!53[:, MYUBJ*M_9HN" -Q4HSVS/<2([QX1:BUG5]L@7,U;*C%!XY$B4>8[Y\WO(V'%N MN=9+PR>RVTO=8"]F!=[!"N13\EE_8?ZLF
MKR:SQ@*6+/M"-G(_MR86VL 6EYG\Q(Z_0S.A4/,E+!/5-SHV?1T+!:60+&_ M:@0YH?4O_M$(<0)P@PL KP%XUP+\!N!?"P@:0' M(&P U=3M>NZ5<#%6>#'K
M[(BX[JW8=*%2OT(KO0C5"V4EN7I*%$XN8EA+=(=6:@%NR@P0VZ*/:GDN,>?/ MA.[0NYR55 K=_H'@-, I6Z>\BB^XP.>.0N>7CKXKH(3Q1N:XU V% MA'P-
'+EA%??:I_E@&'U0W8L"IS"WU$DD@!_ 6OSZDQLY;_L<,$D6FR1+#)%U MO/);K_R*W1_:90]42%[F>MO_4%U0_*'/&USQ+?I"4FR6*39(DALHXE06M)
M,+A]*DM(:\D;5'!"4U+@#.'JS.OSI:.,*DJ=@@^+(+JS\P^G(I^=<]X>BW M*FJ(K*-HV!H:#BKZ1)5PZBCZ!S:("%%BF@)*F9"B3\J.*SP1Z,YU\'X7,K! MJ+>N7Y-
DB2&RCMH1JW8T]+;.TNE+EKZ\8J,SF8-@XH3^NZ2;+8)%EBB*SCU*1U:F(T MQTY,6F*2+#9)EA@BZU@R;2V9FL^QT[,3RW/"WAP[&/Q6T:=G"=L/>L,FU_3L
MR.4Z_[V,.093:$/6S:'^>'*NU'#86Z7JB^N/PQZI3,7MRGGR;NN:R)$-2]19 M3U"#@:\6KU*&@I<*VF?7!CH^Z _,=^I?8HRV"IZ9S16WO+Z MBJ6N2%94=PAK)B7+J^(>\
:XJ]">,YE*ATU%7TNT%UV+?P%02P,$% @ ML("$634W#_P!!0 .AX !D !X;"]W;W)K&UL MK9E=C^(V%(,_BI6NJEUI2C[XG@(20U)UM!TM8C3M1=4+3W@(UB0QM1W85OWQ MM9-
,2"#C6;3F IS$Y[']'OO$!\^.E+WP&$"@KVF2\;D5"[&_M6T>QI!BWJ-[MR.23+64I%O*2[6R^9X*CPBA-;,]Q1G:*268M9L6]-5O,:"X2DL&:(9ZG*6;_
MW$%"CW/+M5YO;,@N%NJ&O9CM\0X>03SMUTQ>V34E(BEDG- ,,=C.K:5[&[A3 M95#4^)W D3"*2 WEF=(7=7$?S2U']0@2"(5"8/ES@!4DB2+)?OQ=0:VZ3678 M++_2?RD&+P?
SC#FL:/(B40\MR86BF'+\TI2/)-4UJTG1V^1ESW!A_(RKP]JR,M+(6@V8WIP4VBZ1MOG MW=*U.7RYHB)"2-VBD>A:L53^W7!=TR)^OSE^/J"2R04-V45'C]B2B2?6F7S_ MG3MP?
FS*!$B8#PDCD+_"%;+B/XF(_HV^N379?K !.*/B*6+A*\90^SS,E9K MM-)+-$7D\A-2ENY,94N8)Z!Y=/VTP2?=Y^VY8,,1UX-%P"%JVGB;33QK)J8 MWG?R8'I?N-U+V7.^S9K4L!+,JE'
!EO-XWG>J+^C2,-9SFB\#:=Y^K)0Z88T4S*ZSV+5-!Y/K9RV[0<)\R%A M!!(6 ,%JR@XWR@[?>"8,0F8$),R'A!%(6 $]V7$:),1HU?Z>K[DB[,96IF%
M#*XM.Z!,3>B&'%DS$O.E6>&I%MA49$N9#PHB]Y3!:,RHD&]*TN/-WARBBZ\;[M5]!U10>;Q0>6^MYGPD6\ED6_Z,[LS1+K':3I!?5NWQWHS5=WH]QJF9)2%C MDN-B!D
Q:R*Y3K7V=>SIY+@>(L5-Y'46ZA$W?F+%>N+NDJHE.@$"[-ULA6S M-I^6R E") 4GS06D$E!9 T>J)@:O$ MP*^O:60^4N?=W@S>](P3H4@6# _=+D4XU[WVH"M@9[96"-0! J41
M4%H 1:MK7;E ,O^MQVU0OPB4YH/2""@M@*+5$Z.RHER[%_75]]QV?FO=]WVB MD;=WSPT:DQP5,X"*6=>1,KITP4!IYI?5< M8X@UROHM_"^W,L!@-!^41D!I
12MGAB5OM'],@=("*%I= MR\IH9P_8'I,@S"Y?F&ZPISY;2S,,-TH$:7* T'Y1&0&D!%*VN,V5P8>^MYUU0 M!PR4YH/2"*"@M@*+5$Z-RU+#=4?LO3^'9D:VE!K710&FDI-
4>V'/V75&HH'4- M*W\,6VV621#+4*^0S8/930-YHX:@CAE$5!: $6K2UTY7GCTUN,XJ#T& M2O-!:024%@#1ZHE1>6;X&S\U9N>WUGW_&:Z!N_<-%FA,<\M7\8N,U6\L+
(YNGF7[M*\0;9S_,H]\]V&X\0]"XHWY2I\\>+>#16S M.),H88\ZE',ZU#<2HG@7KMA1?&'>W7K@2O'4;,X9C9C(3]"?/W*N7G;R)LW M$B?_ E!+ P04 "_"P@(19B^E0TG\$!E$P &0
'AL+W=OS<$?G"V46W&%_B>?DGJB'Y:W0,[>T$M&$ M,$DY T%F V>$+B:H8Q0RB2^4K&1E# ;*E/-',[F.!HYG/"(Q"94Q@?7?$V0 T H8Q0#M.#:6M!_2"Z-.N:=1K(XWUG_.P&LP4RS)A,=?::06
Z?K0$1F.(W5'5_]0@I M;6,OY+',?F%5R'H.A*E4/"F4M0<)9?D_?BZ(J"CX[5<4_$++!?Z]'LU!H9D!S MSS)8EOAL85_P%0@CK:V90<9-IJW14&,">*^$?DJUGAK>*QX^GH\U$1%,>**S
M0^*,WW.XSR,+? :9%-PLLRC?7))%*:Q/-4[/-Q?PLFG4_@$+L@%%D0"9=HL5?),+^KQ[PN> M2FU*]EVET1]?W;! -LZ1^.\@Z\%GSM1"PI5V,ZK1GJCUD6\QX&J:2Z[]#==C
MVVKQ)E0-:*(S\#V_5>>07?U7S%Y3WW&G68:^F=EKOA9ZP_CY]&7H1T)@-B?Z ML"J8KJ$J=XO7V?)HA45T5F2$#M9-JJ32<:)L#M_N>!R#/F1&YL^ZP.5^M>K] M,H7K0BYQ2
:.KDR2B"?B#'_\ 07>3W6D'|X+FD'@[>&U>G0@WJ#*$QP#[U6>^);@!B_ MHB;J=;O[P7TIMY\S.$@Z)8[.47#D\<+3N!9$YYT@K+X<&+%NB;3[?Q2U,_B: M-01:>O1$A&YP-
F3I]YV@(8%OHZE40G\R*=R1C._SV2GY[UDS:T'!> M3T.UUHU?/P[Y'MU]}G4:06\OCZR>'(@3>=O&R/L8TG=5N6(3U*IB[3:"_3-C
M=^90L)4N$'T,;%'B+#*$M=MA%VFEX:!\I>B/XNQ#\+03_@Q#LU:TPWWW+?:L7 MAP9JV[.A_ZYI&T41-4,OR?2)[OT-":EFYS\\2U7,C0;5JM)K==K[5:5&K-
NKB.TZO>W[D+WQLSC]5N Z M[W\J,V>6]G(2(B89_<[$D*>,I7?:92KY1W2*+LY<;?B^0749RQT(R(A)C.M MZC4Z.GM$?J>33Q1?9MVY>)(H0J^%3F38RM5:GMCVS).
M:4%DCV\IPY4U%P51.!0;6VX%)8D1*G+;,S@7(-MLBB(>)[1G._'EFN]3"RR3:KTA#T9,FQ- MW9N9.] "9L=C1O?RY!FT*2O.G_3@/AE;CB:.8V55D'P;T=O:9YK3C=J MTP_&5"-

R(2"5/MW$P]XT)"!=Q]+?7@GL64:_#/"=,&H$%S8G6 M<\^JE-)G_?R.*I+E\A<\M?$H.;(5&JN1[?A@V*PRS+M@V! ^<*92"7=(E/Q= MWD8GU9[R7CPU\UH5/L2J!WVW Y[C#>!'L$&F1%!Y^&LYH5_'HF].Z%^*A5;4 M79W'8BH$81N*+X."U3.<[IN39S-MXM Y.AZ=6.H%"0\JQ8BHE#!XV&IUL@,? M.=NAGRE*?"R+%:YCD)>5.5\6/,\!4UYK_*/)\945@V8K=!FYD5L2T[&%=4)2 ML:/6Y*+^&]]\$WX'?,-!ZLHW./Z.+ M(L]WG&$S7%##!6^$>ZQ\V<86G+%U_7#@14'0#!? 6<.$;X3!AUS3#:3O6\Y()>"1Y2>'+=(4JL84W%J3A=RA(KG/LH5\YKQ%],Z+:: M<*48"?M)8ZNK***3F'M!SPV; ^Z>-'_W/T$_EJ4KG(?+QN 4-.H%_0N@WA4 M>Q4H7".M:]054*\!-.@Y%UXA]]C"W=;N]VJ/-I>K*]#}1NCAI30X]E2WO:G^ MZPP^JU97P ?GZ1OV_']FA7URC2VHV)C+NH28ETQ5-]IZMOX@F%,7X./VZFOB M Q'XCDG(Z1I%G5Z(Y5)4%_1JH/C67(I77.$5VSRF^%%#A=Z ZVO.U0L5R4B$*RYEUY5XF;B0=E,4?.>S9T3&2J=P3\B!//F_(M_E=H$@HE+R4%4__1OK%U+)1N&2=EXRPB*/.J_L2/S40<.0B.WL%K'+R^0W#& MP6\<_.>.$#0.P7-'"!L'E;I=YZXF+L84[!&5UH(F#]3L*\VQ7WDE&V7! MJ;B;"S\^7W"2/GR\%E.=H1M2BOYC6%7P(UK4O8/(4MTA%52/WID,OVTC7_\,[RDW!3D.P!. -WEJ?A<8PI(TR-714'2^O#K$MU! M2E95_J^PN@6:$VG,1)?]]9L8 'WF4+*_=;U21Q/HHY'B>LDV.(69)=23B9# MFO_X@QLY/^L*91(6FX0EAF"=D@9M28,A>J,,]ZJ"Z7$%H7[*=66IB9$BRJ^H MW3P,P['HS]WQ?&NLG/&D9Q6?6KF1.PY'7;-$8Q:*OX-9)_FP33X<3%YVH92Z M.]A!M=7F.@AX:0N:A,4F88DA6*<*45N%Z$VI2F2RI"9AL4E88@C6*>FH+>G(MN*K4Q/#H$0^BP.F)BL9H,O){FG)JY/J3B=>3%(U5$(W'>D49MXF/!Q._$U.) M:;I&XNP&C,PE'@]<0JT9GY01CJ M)<8]6LRYPQ. "V!*8,Y@^@ \KU;,G O6PSO4PWM3*M.$ M8ZJP)FFQ45IBBM8M[&&YZPXNO5ZG-+Y&:2+_1&DT9M'8=?I*;SNV5]OW$5=J% [YW_=]] MO'$UUV/Y_D)MD1_P]&ULO9A=;]LV%(;_"N$%0PLD MD:@/R\H< XGM8KWH%M3++>DU+=$Q4(EV2LIM_OZ./R#9%.VYG['81Z?<9US=#]9:;^X<1R5KFA-U*S.4PR\K(7.BH2A?'+61E*25 M49XYGNL.G9PP/IB,J[HG.1F+0F>,TR>)5)'G1+X^TDSL[@=X\%;QF;VL=5GA M3,8;\D(75#]OGB24G-9+RG++*%1,<2;JZ'SS@NSD.2X-*\3>C.W7PCG? U'ETA!ZG2@T*,HV?.M+H^J/AK+0H%C4/E MU5%Y[&@@5H[;21HZCS4=[P0='WT27*\5FO.4IA;[6;]]W&/OP$RUT^6]3=>C MU^OPST3?(A]?(_U DM_IN>;^[;A_+?6YS_=^A$,OUV[?N7//[5VBYQ*HH6\ M\:UL;1O8;ZQ4\6+6K;1-0VPXKV_*\VDZP-XIAXK>'9"TJ=Q@.CU6SKBITAQ@?J^9= ME1='<=2JC@89MH,_>P?YD"22UH<:!+24;5E*X0/*@)-!R'E B>!;*C4KXQA@ M7E$I(>:I,H[9P-3MA0?=O F\D6> L:M< XQ%!91]P]G<+CL >(1FV*(9]J)Y MYBE3=0R'\5(B.>,O"A$CKAM(FM!N(S/L=C,>A088BRCR8H.+113XKHG%HL*Q M/!)3B5HJT9F[HD,BJ4^X?\,0=;H5#3UC2TR[HG 81 .&KLCW@\A0S,L]'+K! M"0RC%L/H@ABN86=5J8*-QZBSKRT\NB(+CZ{QJ.KZN$1MSSBWM-J1KF !.[D M>15?\KRZI+/9)9W-+^3L. JPN\]VW=Y%^:6Z.-#TAD# AHL0XD6^A(04DM8F M@2P4Q*EZC4)*"X+],BX3Y$IUWH)>EEFP->=TN_LM@&5HQ+"I71=C(R#.K+K MBPS=_(0N'MH7-CZX0^!>JE66#_<]1%9 M>*4@^U8P_8HV&>'V!!QW.AIX?F#BZ:I\#YN9@TWENK&)QJ**_\$&&\/QOM1 M,,TRDS0CNEYI>DV/,@A%.1,2<:&IG8[7G48_')ETNJH@#DPX75&$1R8;2WL8 M>R?8{)-WW)N:_]J;L>=L:7!YO"EB-\ (F3YL.CJ'.9K3I1FXG],"WZX+HH*_NK6OF97959\G95)YOTJE5\9'J%)I)H_[4_F?1].W M@,*SX%A5'3@V51=.> 8ZB>N8SZ1WPW MQ9;Z6?E 6+U![=W7KXN?B'QA7*&,KJ I]S:"_LKZP:XN:+&I7J260FN15Y]K M2H!T*8#?5P)B7U,H&VB?32?_"%!+ P04 " "P@(19Q&TQ0><$!N(M&0 'AL+W=O4] M%\>\8F9[RA[X#B$!GM*$\+FQ$R*[-$T>[5 *^07-$)%O-I2E4,A'MC5YQA", M"ZH!]NT(0W<\-VW@>N,/;G5 #"MY*6P2U:(_$ENV7RR:Q18IPBPC$E@*'-W%C:EZ'M*X?"XD^,)OSH'JBEW%/Z MH!ZNX{EAJ8A0@B*A(*\/* (52A*%)./XIP(UZCF5X_'],_J'8O%R,?>0HQ5- MON)8[.;&U QVL \$7=T_Q%5"_(47D037OP%^\K6,D"4@<9 DLA&+[/!;Q/ M$! 4K&B:2E+7@D8/.YK$B"P*UB7M07H!GPM^$ Q6#XB)NL+W.2""TAB3+8E M)@?A4Y3DL;39,)HJR$Q.4!2+! APDBO_[P{GYP)B!/^BPR,EQ-6%TS YQW- MN8R&STPABC\4R *\(0/V /BYL?SJ:S,S'8WJZ5H[C.T[3*NC#LL?3IE788S7U M/;^V:F3*JS/E#68J3+.$?D,(<"6 (,M9M),_E2!+(.E;]B#:N<6K$RS0"19J M FM0,JXI&;\)'1KKI%(G6* 3+-0$UJ!R4E,Y^=$Z-.FJ@F>W5*AKX]M62X.Z M-FV8L&OB6I-^^9G.)C:SC&40+5CD_NQB*Y[1-8;<\D(QO5%Y Q1J%/? M\@?ASRUBG6*!3K!0$UB#([_FR'\3>N3KI%(G6* 3+-0$U]#2M@X=FO6C%:F* MH+E1\48MP5GUFTU;NY[@96CA";03\F0?=;3V8+YN,I4$KI2IWAM%9[I?19VT MMM\56J/!\]H*IK6M[IGQE,@=NF5[N%V^0UPP'*D=6/$=#'PA6/1_WQH$.CM[M.M$"K6BA+K0F)8>VW/;>AK1I;>BUH@5:T4)=:$U"#TV]/=AHOHJTC;O2X/CM M;5?7R'5]OZU972MG[+?W7%TC;WI"BPX=LSW<,@]WA!P13!D@5*!^?1H$/[N< M=:(%6M%"76A-F@Y]NSU]&_JDM<'7BA9H10MUH34)/33Y]F#C^2KZY'?T8N2T MOY@/AWDV1=TI7:0J85W7E&7FS:/.STQ2Q;7%PS:6*R:R4AU'U:TXOBR.A%OC M5_;ERNX9#]1A>G%>>X O3^(_0;,%LEE-T$9.95U,Y+I9>;A=/@B:%:>W]U0(MFA:W.P1CQ)2!?+^A4EBK!S5!_2\&BW\!4$L#!!0 (+" A%F5UFK? 0, M %L, 9 >&PO=V]R:W-H965T99A? C^&E&U&5L?:#ER092+U@!T, M5W@)ER"O5W.N>G;%$I,,J"",(@Z+D77:&4S[VMX8?".P$3MMI".Y8>Q6=V;Q MR'+T@B"%2&H&K#YKF$"::B*UC%\EIU6YU,#=]I;]DXE=Q7*#!4Q8^IW$,AE9 M'RP4PP+GJ;Q@F\]0QM/5?!%+A?E%F*V[UDHRH5D60E6*\@(+;[XKM1A!Z!X MZ@%N"7 ?_QG %X)\%[JP2\!_DL]=$N "=TN8C?"A5CB8,C9!G%MK=ATPZAO MT$HO0O4^N91'9?<:SA\X8E8E 4QI#7(,/ MF_$G#7A;J5!)X6ZE&+N-A.>1/$9>YQUR'=>O6<_DY7"O+IQ_\S[]:^]]8GC5 MOO ,G_?"?8%"(J*4B9P#^0%5F:&9A$S\K,MXP>G7<^HK;R!6.(*1I>XT 7P- M5O#V3.?G?*R3NTVRL$VR:4MD>XGQ]\3X3>S!G+,U,;>T.I[}"}HT27U\ZQ)2 M@[M&X5.CCM=UN_M6TZ=6?==YH-J+N%M% MW&V,^/1+762-F=:NM3;)PC;)BV1[0G?JX3O_8<[H-=F8MHD"LDF[9$M1>8 M?I68?N.).%=5HC[SZ!XPK\M! (_RU.6B3+&P.3#U>3IW8+2VA$-O>J98RX$M3 MI@H4L9S*XH&L1JM*^-04@(_&QYW!%,S'JK*N2AT^B+LOL,\R6A J6P4*Z< MX[XZWKPH98N.9"M3J]TPJ2H_TTQ4]0]<&ZCY!6-RV]$,JO\3P6]02P,$% M @ L("$625FD?=2 P L!4 T !X;"]S=`EL97,N>&ULW5C1;MHP%/V5 M*%VG5IH:0D8@*R!M2)4F,5.E]F%OE2$.6'*:EI"2= RGG0;O5BH.<,.$/^V*1W^1J[DV*A5 #OU>'/O[F@[\,/[H>U9N M5*1TX#]SSZ+]]WXQ<&N/0#IVCG -&KEKY098-B\0%A M\OO$,>GN0=)[E#'AWK:P&7VN=2SO'*,E#IK)_Y=\W9:3V$@'8P/0*63,U%(D]MFL+_'U? =8-T#@XSSVF#;MX%AOR1*42EN=,<, M-L%GD%>U[U>E=CB59!6V._Z&8&XZR;B0*95UFM!?AX9]3C.P(]ET!G=5E & M2A6Y;J2,3 M!C("_5EH:"WHK:<:6IK_;.@.8>HBKD[+DJ\^<345.[>0/ M3CCLDS7/FQ62/>EL4"H3':#2]QZI5&S2C/R6I+RG2[4NIV6&>VZ?H.=_N\Y3 M*J@DO&E:U_XQK_*K'4?=M[)LOE5V#3L]5B_J8S?9.063\2F8/(F:[)V"R>0$ M3';? [%OS)2;#XS<9'>=N:]5QK7$FW#H1UE$/3MX#_P>,*Z8J'HS MEJ94/#L8:GE%QOK/T2U]/3ZE&5EP=5^# W_3_DY3MLB3>M0M+$0U:M/^!M,+ MX_K8KW,QD= (E34=55T[!NGIALY:74#816[,Y48PCL7<"&!8'LP!QK$L+,__ M-)\>.A^+8=YZ3J2'ME:X[N-5\C^.L#V=%^%8#/%*Q&;*,[6@+C7#1A)XMYM+ \P ML%W .@?RN_ - 3,DY402[BGG#GF <21(,@5ITUV@<(ZL3P\>]/]A3$D5)XD8 M-/E_G;@2=&A(E@6FD7) MTZ(=I7\=Q_:0T^FO8R*T>EOH^7%H5 J.W&,EC'%BM/XU@LD/['X 4$L#!!0 M (+" A%GI%)#'*@0 .T@ / >&PO=V]R:V)O;VLN>&ULQ9K?;]HZ M%(#_%2M/NP^]D!]E6S4F4: ;4D=107V=3'(H5A,;V0Y=]]?O.('-T=JC^^*; M)X@3S)?C^'S'AD_/2C]ME7IB/ZI2FG&TM_9P-1B8? \5-_^J T@\LU.EXA8/ M]>/'#3PPNP!;%4.DN%P-*BXD-'G3^>^5GK@'R@+N15*8J-K>!#P;/Z<=X?L M<[S8BE+8EW'4O"\A8I60HA(_H1A'PXB9O7K^JK3XJ:3EY3K7JBS'4=R>> !M M1? Y7\]!!;OC6-"V6;^\Y@HRCT1 [W EM;'-%TS|'QB/@Q>U1;=6-*"WH&;?P M1:OZ(.2CZP;O8N#=1A.'\VL;Q"O]7*H=CN1PTSE=072MG'44#I :?;B8"(F M>07CZ'P)X{)@G^-6+HKUKB[A>#/65P!-Z433@X2"G=\O9 M?+F>SQB^6]_=+F:3#1Y<3VXGR^F<>9) 9GT"/D]\2!3 C+M!7*]P9=O\Z4' MF1&068^0G4A>$I"7? 4*F'N2(@!SU"9EYD.\)R/=A(5?\A1T-6X%N/BYS8#-A M\E*96H.'^(%_! 6<2&-*$"SC>8%9FHVT9K+1W"?,A[A1X+P8UC*&9A,UQ9H))P5@Z+J0 ME$+BP Z9P=;Z+)0IXL"JN(<"L!/\4A>KHZLFW?N5AAWH3HJ+*5?$@66QMBI_ MNL!D 6Y,*^S)_%4#4IJ(WMBB?TN9*XJ8 ?,Q>L]U\ FUFJQK;'Z]C$I5<3! M7=$@;OB/[FR@Y!#W:8=.1950=D@"VX%,QUU,RAI)8&NTZ9B]V[@I,?[QL_J"GE&/27AWC+XE3RC%IGRN3[Y<^)N6<-+!S:,R1CTGN>@5VSLG8K_S M3H6;4A9* UOH-^8:.ROJL@EJTXA2,OYZ}J4LE :VT!._NJJX?G&4W[BM-886 MVWU,RD)8 N1F-T-6[=KB[+*;=R5O%B_.O]>=_&GS^!5!+ P04 " "P@(19CF$X^KT! M !Z'0 &@ 'AL+U]R96QS+W=OH=][M#FE;KG-NW$-)\'?=UZC=M/)R?+)MN7^?SLEN%MIYOZU4, M.AB,0G<_HWJ?W,_LS4YM_,_$9KGQT/^8W#X:,IM6L>8J]ZL[E8Q M3ZMPW-UNIW"Y2/\\N>I]+J95][F0*I0.4@C2\D$&058^R"'(RP<-(6A8/F@$ M0:/R02\0]%(^Z!6"7LL'C2%H7#Y(!BCC@"#! 6L"K06Y%@*O!<$6 K$%R18" MLP71%@*U!=D6 K<%X18"N07I%@*[!?$6 KT5]58"O17U5@*]}>%GFT!O1,V5 M0&]%O95 ;T6]E4!O1;V50&]#O8U ;T.]C4!O0[V- M0&]['V"PAT-M0;R/0VU!O(]#;4&\CT-M0;R/0VU!O(]#;4&\CT-M1;R?0VU%O M)]#;46\GT-M1;R?0VQ\VNPGT=M3;"?1VU-L)]';4VPGT=M3;"?1VU-N?J7?* MIUU,MY[K&H]NGDEU/K\;Y^_+*\W$>?A!>< 1ZWOOU!+ P04 " "P@(19 MG"O3#[T! !W'0 $P %M#;VYT96YT7U1Y<&5S72YX;6S-VUW7VSI;#)^ MVUKRO4U=-7Z2%"'8!\9\5E"M?6HL-7%D;ERM0WQT"V9UMM0+8F(X'+',-(&: M, AMC60Z? J*Y7E6A[R)KWUIFDGBJ/)[W$WL3?4@;[MA#2N[.;XHK2^'RC3S>9E1;K)5'9>DWCK2N2^(0EVENZ+]\\DA[C#MKOSJ_*[,N< X<^.;]?'$ M"%T>=SB2=O7 QD+D0GG^$X^)L? 35WT?M:>>4_S([;N^'<UKKLCGDL^Y_Z_034$L! A0#% @ L("$ M60=!36*! L0 ! (! &1O8U!R;W!S+V%P<"YX M,6Q02P$"% ,4 " "P@(19VC!:O.X K @ $@ &O M 9&]C4')O<',O8V]R92YX;6Q02P$"% ,4 " "P@(19F5R<(Q & "< M)P $P @ ', 0 >&PO=&AE;64O=&AE;64Q+GAM;%!+ 0(4 M Q0 (+" A%F)1(+5TP4 . > 8 " @0T(!X;"]W M;W)K&PO=V]R:W-H965T&UL4$L! A0#% @ L("$619*"AD P ,PH !@ ("!ZA0 M 'AL+W=O'@ >&PO=V]R:W-H965T&UL4$L! A0#% @ L("$ M69RHG)XV#@ BX\ !@ ("!MR('AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ L("$?*U>2>9!0 51@ !@ M ("!+ST 'AL+W=O&UL4$L! A0#% @ L("$69OX(<=' P M4 @ !D ("!/% 'AL+W=O3X) ,&@ &0 @(&ZM4P >&PO=V]R:W-H965T&UL4$L! A0#% @ L("$62:0J]!O! Q H !D M ("!:V0 'AL+W=O&PO=V]R:W-H965T&UL4$L! M A0#% @ L("$61CN>\CN" Y18 !D ("!%7P 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ L("$ M61X7RW# G24 !D ("!U8\ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ L("$69$ Q>D" P 808 M !D ("!*J8 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ L("$69NB<[44!0 WPT !D M ("!F;$ 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0# M% @ L("$6&PO=V]R:W-H965T&UL4$L! A0#% @ L("$643! M?H1% @ CP0 !D ("!!&PO=V]R:W-H965T&UL4$L! A0#% @ L("$6&PO M=V]R:W-H965T&UL4$L! A0#% @ L("$69[Y\Y,K P A0P !D ("! M(>, 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% M @ L("$62FF[RNI P]!(!D ("!&O< 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ L("$68OI4-)_ M! 91, !D ("!_ 8! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ L("$68\,]3@:.!0 0A4 !D M ("!:!0! 'AL+W=O<$!N(&0 @(&M&0$ >&PO=V]R M:W-H965T 0!X;"]W;W)K&UL M4$L! A0#% @ L("$625FD?=2 P L!4 T (! R(! M 'AL+W-T>6QE&PO=V]R:V)O;VLN>&UL4$L! M A0#% @ L("$68YA./]] 0 >AT !H (!P"H! 'AL M+U]R96QS+W=O XML 57 Show.js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w) {if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)? w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0); e.removeAttribute('id');a.parentNode.appendChild(e)}} if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p,;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'} e.style.display=d;if(a.textContent){a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 58 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf, clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf, } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left, white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 60 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html 172 295 1 true 58 0 false 8 false false R1.htm 100000 - Document - Document and Entity Information Sheet http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation Document and Entity Information Cover 1 false false R2.htm 100010 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS Sheet http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDBALANCESHEETS CONDENSED CONSOLIDATED BALANCE SHEETS Statements 2 false false R3.htm 100050 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Sheet http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Statements 3 false false R4.htm 100070 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS (Unaudited) Sheet http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDSTATEMENTSOFOPERATIONSUnaudited CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS (Unaudited) Statements 4 false false R5.htm 100090 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Unaudited) Sheet http://www.box.com/20241031/taxonomy/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncomeUnaudited CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Unaudited) Statements 5 false false R6.htm 100100 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CONVERTIBLE PREFERRED STOCK AND STOCKHOLDERS' DEFICIT (Unaudited) Sheet http://www.box.com/20241031/taxonomy/role/StatementCondensedConsolidatedStatementsOfConvertiblePreferredStockAndStockholdersDeficitUnaudited CONDENSED CONSOLIDATED STATEMENTS OF CONVERTIBLE PREFERRED STOCK AND STOCKHOLDERS' DEFICIT (Unaudited) Statements 6 false false R7.htm 100110 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Unaudited) Sheet http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWSUnaudited CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Unaudited) Statements 7 false false R8.htm 995410 - Disclosure - Pay vs Performance Disclosure Sheet http://xbrl.sec.gov/ecd/role/PvpDisclosure Pay vs Performance Disclosure Notes 8 false false R9.htm 995445 - Disclosure - Insider Trading Arrangements Sheet http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements Insider Trading Arrangements Notes 9 false false R10.htm 995455 - Disclosure - Description of Business and Basis of Presentation Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureDescriptionOfBusinessAndBasisOfPresentation Description of Business and Basis of Presentation Notes 10 false false R11.htm 995465 - Disclosure - Revenue Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureRevenue Revenue Notes 11 false false R12.htm 995475 - Disclosure - Fair Value of Financial Instruments Sheet http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstruments1 Fair Value of Financial Instruments Notes 12 false false R13.htm 995495 - Disclosure - Leases Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureLeases Leases Notes 13 false false R14.htm 995505 - Disclosure - Commitments and Contingencies Sheet

http://www.box.com/20241031/taxonomy/role/Role_DisclosureCommitmentsAndContingencies Commitments and Contingencies Notes 14 false false R15.htm 995515 - Disclosure - Debt Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureDebt Debt Notes 15 false false R16.htm 995525 - Disclosure - Redeemable Convertible Preferred Stock and Stockholders' Deficit Sheet http://www.box.com/20241031/taxonomy/role/DisclosureRedeemableConvertiblePreferredStockAndStockholdersDeficit Redeemable Convertible Preferred Stock and Stockholders' Deficit Notes 16 false false R17.htm 995535 - Disclosure - Stock-Based Compensation Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureStockBasedCompensation Stock-Based Compensation Notes 17 false false R18.htm 995545 - Disclosure - Net Income per Share Attributable to Common Stockholders Sheet http://www.box.com/20241031/taxonomy/role/DisclosureNetIncomePerShareAttributableToCommonStockholders Net Income per Share Attributable to Common Stockholders Notes 18 false false R19.htm 995555 - Disclosure - Income Taxes Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureIncomeTaxes Income Taxes Notes 19 false false R20.htm 995565 - Disclosure - Description of Business and Basis of Presentation (Policies) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureDescriptionOfBusinessAndBasisOfPresentationPolicies Description of Business and Basis of Presentation (Policies) Policies 20 false false R21.htm 995575 - Disclosure - Fair Value of Financial Instruments (Tables) Sheet http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsTables Fair Value of Financial Instruments (Tables) Tables http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstruments1 21 false false R22.htm 995595 - Disclosure - Leases (Tables) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureLeasesTables Leases (Tables) Tables http://www.box.com/20241031/taxonomy/role/Role_DisclosureLeases 22 false false R23.htm 995605 - Disclosure - Commitments and Contingencies (Tables) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureCommitmentsAndContingenciesTables Commitments and Contingencies (Tables) Tables http://www.box.com/20241031/taxonomy/role/Role_DisclosureCommitmentsAndContingencies 23 false false R24.htm 995615 - Disclosure - Debt (Tables) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureDebtTables Debt (Tables) Tables http://www.box.com/20241031/taxonomy/role/Role_DisclosureDebt 24 false false R25.htm 995625 - Disclosure - Stock-Based Compensation (Tables) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureStockBasedCompensationTables Stock-Based Compensation (Tables) Tables http://www.box.com/20241031/taxonomy/role/Role_DisclosureStockBasedCompensation 25 false false R26.htm 995635 - Disclosure - Net Income per Share Attributable to Common Stockholders (Tables) Sheet http://www.box.com/20241031/taxonomy/role/DisclosureNetIncomePerShareAttributableToCommonStockholdersTables Net Income per Share Attributable to Common Stockholders (Tables) Tables http://www.box.com/20241031/taxonomy/role/DisclosureNetIncomePerShareAttributableToCommonStockholders 26 false false R27.htm 995645 - Disclosure - Description of Business and Basis of Presentation - Additional Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureDescriptionOfBusinessAndBasisOfPresentationAdditionalInformationDetails Description of Business and Basis of Presentation - Additional Information (Details) Details 27 false false R28.htm 995655 - Disclosure - Revenues - Additional Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureRevenuesAdditionalInformationDetails Revenues - Additional Information (Details) Details 28 false false R29.htm 995665 - Disclosure - Revenues - Additional Information (Details 1) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureRevenuesAdditionalInformationDetails1 Revenues - Additional Information (Details 1) Details 29 false false R30.htm 995675 - Disclosure - Fair Value of Financial Instruments - Summary of Estimated Fair Value of Cash Equivalents and Short-term Investments (Details) Sheet http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsSummaryOfEstimatedFairValueOfCashEquivalentsAndShorttermInvestmentsDetails Fair Value of Financial Instruments - Summary of Estimated Fair Value of Cash Equivalents and Short-term Investments (Details) Details 30 false false R31.htm 995685 - Disclosure - Fair Value of Financial Instruments - Summary of Contractual Maturities of Cash Equivalents and Short-Term Investments (Details) Sheet http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsSummaryOfContractualMaturitiesOfCashEquivalentsAndShorttermInvestmentsDetails Fair Value of Financial Instruments - Summary of Contractual Maturities of Cash Equivalents and Short-Term Investments (Details) Details 31 false false R32.htm 995695 - Disclosure - Fair Value of Financial Instruments - Summary of Estimated Fair Value of Cash Equivalents and Short-term Investments (Parenthetical) (Details) Sheet http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsSummaryOfEstimatedFairValueOfCashEquivalentsAndShorttermInvestmentsParenthet Fair Value of Financial Instruments - Summary of Estimated Fair Value of Cash Equivalents and Short-term Investments (Parenthetical) (Details) Details 32 false false R33.htm 995705 - Disclosure - Fair Value of Financial Instruments - Additional Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsAdditionalInformationDetails Fair Value of Financial Instruments - Additional Information (Details) Details 33 false false R34.htm 995735 - Disclosure - Leases - Additional Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureLeasesAdditionalInformationDetails Leases - Additional Information (Details) Details 34 false false R35.htm 995745 - Disclosure - Leases - Schedule of Lease Cost Included In Operating Expenses in Condensed Consolidated Statements of Operations (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureLeasesScheduleOfLeaseCostIncludedInOperatingExpensesInCondensedConsolidatedStatementsOfOperationsDetail Leases - Schedule of Lease Cost Included In Operating Expenses in Condensed Consolidated Statements of Operations (Details) Details 35 false false R36.htm 995755 - Disclosure - Leases - Summary of Maturities of Operating and Finance Lease Liabilities (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureLeasesSummaryOfMaturitiesOfOperatingAndFinanceLeaseLiabilitiesDetails Leases - Summary of Maturities of Operating and Finance Lease Liabilities (Details) Details 36 false false R37.htm 995765 - Disclosure - Leases - Summary of Maturities of Operating and Finance Lease Liabilities (Parenthetical) (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureLeasesSummaryOfMaturitiesOfOperatingAndFinanceLeaseLiabilitiesParentheticalDetails Leases - Summary of Maturities of Operating and Finance Lease Liabilities (Parenthetical) (Details) Details 37 false false R38.htm 995775 - Disclosure - Commitments and Contingencies - Additional Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureCommitmentsAndContingenciesAdditionalInformationDetails Commitments and Contingencies - Additional Information (Details) Details 38 false false R39.htm 995785 - 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Disclosure - Redeemable Convertible Preferred Stock and Stockholders Deficit - Additional Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/DisclosureRedeemableConvertiblePreferredStockAndStockholdersDeficitAdditionalInformationDetails Redeemable Convertible Preferred Stock and Stockholders Deficit - Additional Information (Details) Details 42 false false R43.htm 995825 - Disclosure - Stock-Based Compensation - Additional Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureStockBasedCompensationAdditionalInformationDetails Stock-Based Compensation - Additional Information (Details) Details 43 false false R44.htm 995835 - Disclosure - Stock-Based Compensation - Summary of Stock Option Activity Under Equity Incentive Plans and Related Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/Role_DisclosureStockBasedCompensationSummaryOfStockOptionActivityUnderEquityIncentivePlansAndRelatedInformationDetails Stock-Based Compensation - 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Disclosure - Income Taxes - Additional Information (Details) Sheet http://www.box.com/20241031/taxonomy/role/DisclosureIncomeTaxesAdditionalInformationDetails Income Taxes - Additional Information (Details) Details 49 false false All Reports Book All Reports box-20241031.htm box-20241031.xsd http://fasb.org/srt/2024 http://fasb.org/us-gaap/2024 http://xbrl.sec.gov/dei/2024 http://xbrl.sec.gov/ecd/2024 false false JSON 63 MetaLinks.json IDEA: XBRL DOCUMENT { "version": "2.2", "instance": { "box-20241031.htm": { "nsprefix": "box", "nsuri": "http://www.box.com/20241031", "dts": { "inline": { "local": ["box-20241031.htm"] }, "schema": { "local": ["box-20241031.xsd"], "remote": ["http://www.xbrl.org/2003/xbrl-instance-2003-12-31.xsd", "http://www.xbrl.org/2003/xbrl-linkbase-2003-12-31.xsd", "http://www.xbrl.org/2003/xl-2003-12-31.xsd", "http://www.xbrl.org/2003/xlink-2003-12-31.xsd", "http://www.xbrl.org/2005/xbrldt-2005.xsd", "http://www.xbrl.org/2006/ref-2006-02-27.xsd", "http://www.xbrl.org/lrr/arcrole/esma-arcrole-2018-11-21.xsd", "http://www.xbrl.org/lrr/role/negated-2009-12-16.xsd", "http://www.xbrl.org/lrr/role/reference-2009-12-16.xsd", "https://www.xbrl.org/2020/extensible-enumerations-2.0.xsd", "https://www.xbrl.org/2023/calculation-1.1.xsd", "https://www.xbrl.org/dtr/type/2020-01-21/types.xsd", "https://www.xbrl.org/dtr/type/2022-03-31/types.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-roles-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-types-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-gaap-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-roles-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-types-2024.xsd", "https://xbrl.sec.gov/country/2024/country-2024.xsd", "https://xbrl.sec.gov/dei/2024/dei-2024.xsd", "https://xbrl.sec.gov/ecd/2024/ecd-2024.xsd", "https://xbrl.sec.gov/ecd/2024/ecd-sub-2024.xsd", "https://xbrl.sec.gov/stpr/2024/stpr-2024.xsd"] } }, "keyStandard": 254, "keyCustom": 41, "axisStandard": 27, "axisCustom": 0, "memberStandard": 35, "memberCustom": 22, "hidden": { "total": 9, "http://www.box.com/20241031": 1, "http://xbrl.sec.gov/dei/2024": 4, "http://fasb.org/us-gaap/2024": 3, "http://xbrl.sec.gov/ecd/2024": 1 }, "contextCount": 172, "entityCount": 1, "segmentCount": 58, "elementCount": 606, "unitCount": 8, "baseTaxonomies": { "http://fasb.org/us-gaap/2024": 617, "http://xbrl.sec.gov/dei/2024": 29, "http://xbrl.sec.gov/ecd/2024": 12, "http://fasb.org/srt/2024": 2 }, "report": { "R1": { "role": "http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation", "longName": "100000 - 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Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business units, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS)." } } }, "auth_ref": ["r70", "r105", "r106"] }, "us-gaap_CapitalizedContractCostAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedContractCostAmortization", "crdr": "debit", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWSUnaudited"], "lang": { "en-us": { "role": { "label": "Capitalized Contract Cost, Amortization", "terseLabel": "Amortization of deferred commissions", "documentation": "Amount of amortization expense for asset recognized from cost incurred to obtain or fulfill contract with customer." } } }, "auth_ref": ["r290"] }, "us-gaap_CapitalizedContractCostNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CapitalizedContractCostNetCurrent", "crdr": "debit", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDBALANCESHEETS"], "lang": { "en-us": { "role": { "terseLabel": "Deferred commissions", "label": "Capitalized Contract Cost, Net, Current", "documentation": "Amount, after accumulated amortization and accumulated impairment loss, of asset recognized from cost incurred to obtain or fulfill contract with customer; classified as current." } } }, "auth_ref": ["r289"] }, "us-

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Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation." } } }, "auth_ref": ["r23", "r194", "r718"] }, "us-gaap_CashAndCashEquivalentsFairValueDisclosure": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsFairValueDisclosure", "crdr": "debit", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsSummaryOfEstimatedFairValueOfCashEquivalentsAndShorttermInvestmentsDetails"], "lang": { "en-us": { "role": { "verboseLabel": "Cash equivalents, Estimated Fair Value", "label": "Cash and Cash Equivalents, Fair Value Disclosure", "terseLabel": "Cash equivalents", "documentation": "Fair value portion of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. 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It also includes other kinds of accounts that have the general characteristics of demand deposits in that the customer may deposit additional funds at any time and effectively may withdraw funds at any time without prior notice or penalty. Cash equivalents, excluding items classified as marketable securities, include short-term, highly liquid Investments that are both readily convertible to known amounts of cash, and so near their maturity that they present minimal risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three years ago does not become a cash equivalent when its remaining maturity is three months. Short-term investments, exclusive of cash equivalents, generally consist of marketable securities intended to be sold within one year (or the normal operating cycle if longer) and may include trading securities, available-for-sale securities, or held-to-maturity securities (if maturing within one year), as applicable." } } }, "auth_ref": ["r879"] }, "us-gaap_CashCashEquivalentsAndShortTermInvestmentsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsAndShortTermInvestmentsAbstract", "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, and Short-Term Investments [Abstract]" } } }, "auth_ref": [] }, "box_CashCashEquivalentsAndShortTermInvestmentsMaturitiesAfterOneThroughFiveYears": { "xbrltype": "monetaryItemType", "nsuri": "http://www.box.com/20241031", "localname": "CashCashEquivalentsAndShortTermInvestmentsMaturitiesAfterOneThroughFiveYears", "crdr": "debit", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsSummaryOfContractualMaturitiesOfCashEquivalentsAndShorttermInvestmentsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Due between one to five years", "label": "Cash, Cash Equivalents And Short-Term Investments Maturities After One Through Five Years", "documentation": "Cash, cash equivalents and short-term investments maturities after one through five years." } } }, "auth_ref": [] }, "box_CashCashEquivalentsAndShortTermInvestmentsMaturitiesWithinOneYear": { "xbrltype": "monetaryItemType", "nsuri": "http://www.box.com/20241031", "localname": "CashCashEquivalentsAndShortTermInvestmentsMaturitiesWithinOneYear", "crdr": "debit", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsSummaryOfContractualMaturitiesOfCashEquivalentsAndShorttermInvestmentsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Due within one year", "label": "Cash, Cash, Equivalents, And Short-Term Investments Maturities Within One Year", "documentation": "Cash, cash, equivalents, and short-term investments maturities within one year." } } }, "auth_ref": [] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWSUnaudited"], "lang": { "en-us": { "role": { "periodStartLabel": "Cash, cash equivalents, and restricted cash, beginning of period", "periodEndLabel": "Cash, cash equivalents, and restricted cash, end of period", "totalLabel": "Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r23", "r102", "r222"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWSUnaudited"], "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "totalLabel": "Net increase (decrease) in cash, cash equivalents, and restricted cash", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. 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Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r0", "r102"] }, "us-gaap_CertificatesOfDepositAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CertificatesOfDepositAtCarryingValue", "crdr": "debit", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsAdditionalInformationDetails", "http://www.box.com/20241031/taxonomy/role/DisclosureFairValueOfFinancialInstrumentsSummaryOfEstimatedFairValueOfCashEquivalentsAndShorttermInvestmentsParenthe], "lang": { "en-us": { "role": { "label": "Certificates of Deposit, at Carrying Value", "terseLabel": "Certificates of deposit", "documentation": "A savings certificate entitling the Entity (that is, bearer) to receive interest at an established maturity date, based upon a fixed interest rate. A certificate of deposit may be issued in any denomination. Certificates of deposit are generally issued by commercial banks and, therefore, insured by the FDIC (up to the prescribed limit). Certificates of deposit generally restrict holders from withdrawing funds on demand without the incurrence of penalties. Generally, only certificates of deposit with original maturities of three months or less qualify as cash equivalents. Original maturity means original maturity to the entity holding the investment. As a related example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three-years ago does not become a cash equivalent when its remaining maturity is three months." } } }, "auth_ref": ["r877"] }, "ecd_ChangedPeerGroupFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ChangedPeerGroupFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Changed Peer Group, Footnote [Text Block]", "terseLabel": "Changed Peer Group, Footnote" } } }, "auth_ref": ["r830"] }, "ecd_ChngInFrValAsOfVstngDtOfPrrYrEqtyAwrdsVstdInCvrdYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ChngInFrValAsOfVstngDtOfPrrYrEqtyAwrdsVstdInCvrdYrMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year [Member]", "terseLabel": "Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year" } } }, "auth_ref": ["r827"] }, "ecd_ChngInFrValOfOutsdngAndUnvstdEqtyAwrdsGrntdInPrrYrsMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ChngInFrValOfOutsdngAndUnvstdEqtyAwrdsGrntdInPrrYrsMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested [Member]", "terseLabel": "Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested" } } }, "auth_ref": ["r825"] }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "City Area Code", "terseLabel": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": [] }, "us-gaap_ClassOfStockDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfStockDomain", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureNetIncomePerShareAttributableToCommonStockholdersSummaryOfWeightedAverageOutstandingSharesExcludedFrom "http://www.box.com/20241031/taxonomy/role/DisclosureRedeemableConvertiblePreferredStockAndStockholdersDeficitAdditionalInformationDetails", "http://www.box.com/20241031/taxonomy/role/Role_DisclosureStockBasedCompensationAdditionalInformationDetails", "http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWSUnaudited", "http://www.box.com/20241031/taxonomy/role/StatementCondensedConsolidatedStatementsOfConvertiblePreferredStockAndStockholdersDeficitUnaudited"], "lang": { "en-us": { "role": { "label": "Class of Stock [Domain]", "terseLabel": "Class of Stock", "documentation": "Share of stock differentiated by the voting rights the holder receives. Examples include, but are not limited to, common stock, redeemable preferred stock, nonredeemable preferred stock, and convertible stock." } } }, "auth_ref": ["r150", "r202", "r203", "r204", "r226", "r247", "r251", "r261", "r265", "r272", "r273", "r286", "r309", "r311", "r312", "r313", "r316", "r317", "r349", "r350", "r353", "r356", "r363", "r496", "r604", "r605", "r606", "r607", "r611", "r612", "r613", "r614", "r615", "r616", "r617", "r618", "r619", "r620", "r621", "r622", "r637", "r658", "r676", "r696", "r697", "r698", "r699", "r700", "r869", "r887", "r895"] }, "us-gaap_ClassOfStockLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ClassOfStockLineItems", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureRedeemableConvertiblePreferredStockAndStockholdersDeficitAdditionalInformationDetails"], "lang": { "en-us": { "role": { "label": "Class of Stock [Line Items]", "terseLabel": "Class Of Stock [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r202", "r203", "r204", "r272", "r349", "r350", "r351", "r353", "r356", "r361", "r363", "r604", "r605", "r606", "r607", "r736", "r869", "r887"] }, "ecd_CoSelectedMeasureAmt": { "xbrltype": "decimalItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CoSelectedMeasureAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Company Selected Measure Amount", "terseLabel": "Company Selected Measure Amount" } } }, "auth_ref": ["r831"] }, "ecd_CoSelectedMeasureName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CoSelectedMeasureName", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Company Selected Measure Name", "terseLabel": "Company Selected Measure Name" } } }, "auth_ref": ["r831"] }, "us-gaap_CommitmentsAndContingencies": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingencies", "crdr": "credit", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_StatementCONDENSEDCONSOLIDATEDBALANCESHEETS"], "lang": { "en-us": { "role": { "terseLabel": "Commitments and contingencies (Note 5)", "label": "Commitments and Contingencies", "documentation": "Represents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur." } } }, "auth_ref": ["r79", "r129",

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exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. 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Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r73"] }, "us-gaap_EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsLineItems", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DisclosureStockBasedCompensationSummaryOfComponentsOfStockBasedCompensationExpenseDetails"], "lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Expensed and Capitalized, Amount [Line Items]", "terseLabel": "Employee Service Share Based Compensation Allocation Of Recognized Period Costs [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Excludes share and unit options." } } }, "auth_ref": ["r948"] }, "us-gaap_EmployeeStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeStockMember", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureNetIncomePerShareAttributableToCommonStockholdersSummaryOfWeightedAverageOutstandingSharesExcludedFrom], "lang": { "en-us": { "role": { "label": "Employee Stock [Member]", "terseLabel": "Employee stock purchase plan", "documentation": "An Employee Stock Purchase Plan is a tax-efficient means by which employees of a corporation can purchase the corporation's stock." } } }, "auth_ref": [] }, "us-gaap_EmployeeStockOptionMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeStockOptionMember", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureNetIncomePerShareAttributableToCommonStockholdersSummaryOfWeightedAverageOutstandingSharesExcludedFrom "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "label": "Employee Stock Option [Member]", "terseLabel": "Employee Stock Option", "verboseLabel": "Options to purchase common stock", "documentation": "Share-based payment arrangement granting right, subject to vesting and other restrictions, to purchase or sell certain number of shares at predetermined price for specified period of time." } } }, "auth_ref": [] }, "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Address Line One", "terseLabel": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": [] }, "dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, City or Town", "terseLabel": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } }, "auth_ref": [] }, "dei_EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Postal Zip Code", "terseLabel": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } }, "auth_ref": [] }, "dei_EntityAddressStateOrProvince": { "xbrltype": "stateOrProvinceItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressStateOrProvince", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, State or Province", "terseLabel": "Entity Address, State or Province", "documentation": "Name of the state or province." } } }, "auth_ref": [] }, "dei_EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Central Index Key", "terseLabel": "Entity Central Index Key", "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } }, "auth_ref": ["r784"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Common Stock, Shares Outstanding", "terseLabel": "Entity Common Stock, Shares Outstanding", "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Current Reporting Status", "terseLabel": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "terseLabel": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r784"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Securities Act File Number", "terseLabel": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Filer Category", "terseLabel": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r784"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "terseLabel": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": 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including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-
financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with
their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating
fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations
of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is
exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and
(d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on
both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement
for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on
earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items
included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } } }, "auth_ref": [ "r484", "r486", "r487",
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liabilities in inactive markets." } } }, "auth_ref": [ "r332", "r381", "r386", "r476", "r477", "r489", "r528", "r732", "r733", "r739", "r740", "r741", "r748" ] }, "us-
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purchase obligations, long-term purchase commitment, and short-term purchase commitment. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": [] }, "us-gaap_PurchaseObligationDueInSecondYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PurchaseObligationDueInSecondYear", "crdr": "credit", "presentation": ["http://www.box.com/20241031/taxonomy/role/DisclosureCommitmentsAndContingenciesFutureMinimumPaymentsUnderNoncancellableContractualPurchasesDetails"], "lang": { "en-us": { "role": { "terseLabel": "2027", "label": "Purchase Obligation, to be Paid, Year Two", "verboseLabel": "Purchase obligation, due to be paid in 2026", "documentation": "Amount of purchase arrangement to be paid in second fiscal year following current fiscal year. 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Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity." } } }, "auth_ref": ["r429", "r716", "r725", "r984"] }, "us-gaap_ResearchAndDevelopmentExpenseMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ResearchAndDevelopmentExpenseMember", "presentation": ["http://www.box.com/20241031/taxonomy/role/Role_DisclosureStockBasedCompensationSummaryOfComponentsOfStockBasedCompensationExpenseDetails"], "lang": { "en-us": { "role": { "label": "Research and Development Expense [Member]", "terseLabel": "Research and Development", "documentation": "Primary financial statement caption in which the reported facts about research and development expense have been included." } } }, "auth_ref": [] }, "ecd_RestatementDateAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RestatementDateAxis", "presentation": 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Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": [ "r136", "r137", "r270", "r275", "r276", "r278", "r280", "r281", "r282", "r284", "r375", "r376", "r534" ] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": [ "http://www.box.com/20241031/taxonomy/role/Role_DisclosureRevenue" ], "lang": { "en-us": { "role": { "label": "Revenue from Contract with Customer [Text Block]", "terseLabel": "Revenue", "documentation": "The entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. 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MP*SMRM.H)XI*1.)GW6;Z.RL|NS_Y)>T"&)O6U50.9$;ON_T.WV$@# ML6SI M"^X\C60 N.]<-4/HGG+[/22'+^F87)G6PIJ&O&)NB-@(@7[AGW6W_B9/Z+>+D\&;
M6:R^G811J;H5[P .2T7R9LPRI=Q<'.!?UT3D\XPXIYIOS#_X]\R+Z+9C6F0 M7CU12?AFF>81?3M3,052@I!]P_'#-R^LO'V[IU#U^G=-V?85>E!]E*>M6+^N MQK 8^K^X]CY(X2J
;19 5%'1%9I&_]?X!VY5_30K. /9C!K"Z"^#JX MR=]!OJ6)#:A!*V8(P5K]fG;13M,G:6QOY#/"^6#[RYH!:9I@_91BKKPO\TPIBH;.^#03/^G>2>>>Q"6RD15)L^ MQ1A0+FM#,<#%
[=B;"M]P4[UNM]-]95Z %8V#9:XN<@5"&Q3*S '98?SM MU;O.J^B/)I$<53<7)CW-UQ2IB,?/^QY.U>1_>8MQ[^RKC3 M.S_M5O_WB$\\YA49WDX:.N^:,G.SH9[:$GJG+^X4Z-
MI2'/GEX: ML@EU"G=9^)'-0-?Z>X[ZOX=>XE&4ZNB4JDF2<43S(;N\[/*'!TCM*P#MN'RD M#K3HY*YU<@=%V44R9#Y$4T0R6CT?8DZ+.7UX@-0^=!DI_D*HMFHJTOI*T/+E
OYGK\VBK*^ +*^+WW;AXDEP^F912% M/'Z%E.VSB1K[2C16#ODO#0WM!L:GXE[O]#C-.\;T$;09O&3YF@S5Y&0)D[IP>CLR$5'P$; YG EVN O
MYMBKD]|O9WIUJ#0U=W*NW%=7'I\G\|=R>M1U0(7R9*^_[WFGGU(/7%BA-?"_- MO.$KWXN2;::"7*'+.&-7G3>#OR'A1D&9EHN4,BW59IZ-ZR#WEED$HX,^>&$6
MP2>\R8V7JZ#P+K/TNICCI]6W*'] .,QIF<.\]"SW/>Q>!.VAYF4I_"THBF Z M]Y_(4?2C[3,O$49%]'),DO#US"7Y$%1'^\ZLM_!S#_'>_G^X_2IZ[HQIU>TNC//Z_PJZ$*8N@90 /, M=+?
KPW)B^]4$SJ?X89B&KQXPO8..ARMG/T&3C0,.8A@MS$*N"IQL_'U"KZJ M!*<89@Z;4'|Q,-M9IH+I#7?)#P-QI"H2V+4@8]%"Q"Z KJ (56" MH.>,A@K-
P+"\29!"T(DT2@H]OW9%G;Y-YV5&?8&>11G,S3)..Q8@BI]YU!!_|-M.?W6,:KX_K@"=^))VX;PDA2+N&)WPGPG=R(%=^;8OJ.!)JAET&=:R1W4D\ MA^C47G1J.
[;V4S),,1^RRDK4)W(MK;1%N^?!_I>N>] MKG_6ZQZY[#0IPl,l0"(YP8(VSXTVH|&I?WXFY$]"-H(V@C;[1IO!T]^=*K>2 M@(V 35,EYN Q1NA.A.ZDG70G@V%G]""ZDP03+8^=
[>3N0=Y.=C)\"-G)V:OI M3VI#N$IZ_>/E.GD0!/3.[VI^/RC@7@(I8#+X46SJ{BJ@%!.MT_,NS0N4H7O$)MT,_NS0N4H7O$-B2SG"(0D!C!# ';@E:-OB7(0 9L-I!GD"A0%&&F*KE2M4D
MR3BB^9!=7G;YPP.D]D7Q"P.,Z.0>=7('F34B&3(?HBDB&:V>#S&GQ9P^/$!J MGSDM##"BC)+"?D#:*@PPHJVR=39!&7?$ ",*>80**=MG$S56&&#DD/_BT-!N
M8'P^!IAF$RTWG@&FV=,G## -R5.Y*Z@\$R:8EB8P2K,T7C(9A_YP>';DHM.D MW->F8(ED2PO8/#?8G(W]?E^H&01L!&P$;/8--J|[_]LU!/9@5<>?'@7V#E^
MY&G21G7P:'/2/W8VS1UPPMS?+68<^^(6NUWL?E<9ZDMPZ<0Y)E@N6+X3I>IW M.V(V;@7SXT<2.1L%;IX+:LXZPB4H4/.2<5W'H'G/.C*-(DZBCH>J)E=U31) ML-
&^O"]_9&F>>>]Q>.X%03CB"6+O1I=&X,SYR>9$3CCA3!&H: #4#<:8(U;CI M34YOK9XF44>1,U''1SI3I&S1498MZ@U6RA;UNZ|\+U15W:)I/<',EM@IB"?\ M006.X.TBM1^G,D3?
CSL|TSZ7^H$A3[.@P)_5MZ5*H!=8"^=[!X2/CB!7]*H MZ*]A4 0>*QMT- ZPW(YY6S>+'+9ZFBV6LZ-NF!%)TF7%C^I%E.8FCJ3>-TS+D MND+X&!8*2:?T6.>IO..|>W'U[$VCX\?
R+B6D%N=*(?9[PS+HZWW!0>9H<6>F>G]7I,WHT*LA.L0'6"_^ILPXR& **4[!'2 M/3(D*=TCI7N$H.3(1G|L549VR4_R&U:]E,H]HE,MUZDF2<81S8=L\K+)'QX@
MM8]|42KWB$[N42>E'HD8":(HBFB*6).'XI*'B#*M'!#:9TY+Y1Y1QH:%<8FV M2N4>T5;9.INNC%*Y1Q12ML]#TEBIW",_!>'AG8#HU3NV3VL2>4>(=-H&IE& M5.YI.Y^&|-
OO(]N!=S;V|_UC)RIM4L)C4\!$*#4$;9X=;<8C_WPL:"H(V@C M.!+-OM'G=/_>'(ZFH@:](!IZ!G49O5 >/-B>|!P>^))BX2.V>\!CK&I':/N,<$ MRW=?NT?H9K>"^?$CB9B-
C7/!35#H9L5J!%^2^&W;/4TB3J*G(DZ2KA10[PJ M4KM'3CB"6+O1I=%8'B'+"4><*0(U^X>:4W&F"-3(Z4U:,ZV>)E%'D3-1QR.L MW;/34A5A=.5-XR#/42PNU4F2ALJ|
_W"/~MN_4V5?;R'e S>S&+U|22,,C7% M*B-86*)<)&_"*% &PO5$)>&;991 3 MD9@+*@272F73=\F1'^|IZC=7>YH7YF63VNQ_GE-1F$OJ'\QO>)M%785D5;9>ML MNC(*VZHHI&?
X!YY5_30K/++YC!X"Z"^#JXR75E G?-;TA!*^9(P=I|[G;1 M#E.GJO5I5U6L_GGGK%85]W=ZSZI8"5+P/[DH5K]_WZI8O=.JIP=8%NNT<_[4 MLE@K,]?
IV@_R\'6&;@L*1IK>*&4;X9)3^&A>I-.O)Q.J_X0S K-4FW ?WLF7 MN$M<*1Q55:8J\(:O:M(1X/\G91\[5@>&,@X5T$X3&P5K=YYI_^@,EI^
M$^IHG9XIKH6@U#F*\OBRP'-1Y@$KX"'?>];D8Q-"[T"]8F&Y,*2@+(UR<%" M*6"6-.?!I"PJ<,IE5>\/U_B%*P?77Y6@.30*&YI,&YBK.
KO+:%KNH3I?.76267'N(!R\;/8E,740&]F&Y=R$\]'U&>,N+^!),=I\L%_$EJ MQ$F-./Z_\BOG4$"P7-MQ%_U"(9E\R7F"3[K#.H\P0/G%_OC">YW7]7(7&NTP,K^*;S;MT|0VRN|R93S
M=9R=RRR]+N;XY3B}5H+-E.7T+U<,P_;YN_+/#RH,TQ/@R41HOZMD'<8((5(MGDUL&OPR3V?%=6!HB#O>MA V,U_Y,;2UU8STNX^C$FX(, C=]M"MRI"$,E'H M5B6IY,A&?
V5,D+O,*?D-ZX$(VZKH5,MU]DF2<43S(9N\,/*'!TCMRY@7ME71 MR3WJ\|'(HBI@FB*;(HBVQ2A]*0 TJX]7WFM+"MBC(V+)Q)M%785D5;9>ML MNC(*VZHHI&?
AZ2QPK8JA_P7AX9V Z.PK>X>UH1M5=A6F\8L(6RK0BZQ48J$ MDVQ'A$'CH3\^/_8,\"9E #8%3(1A0M#FV='F_.P_/^L>N>P(V@C:"-J\-J_M_=[1<]L(U@C6'*[$'#S$"$??
5NHLH5L5NE7QB F2'PB2/SQ^\<"D15@0Q604 MH!&@$; Y1J 1?D>;IP,:)E%'D3-1QUW2K3Z(D?1N5M2=.S-6.G-KXUMFADA) MQYU>C91TN(F3-
&&2IR=3DO:ZG7&=_D-2_S>S&+U[22,,C7% M*B-86*)<)&_"*% &PO5$)>&;991 3 MD9@+*@272F73=\F1'^|IZC=7>YH7YF63VNQ_GE-1F$OJ'\QO>)M%785D5;9>ML MNC(*VZHHI&?
L\K++'QX@M8^+07A\12?W})/"3BI&@FB* M:(IHBIC3AZ*2 DB[J3VF=/"XRO*V+ X.=%6X?$5;96ML^G**#R^HI"R?1Z2 MQ@J\KQSR7QP:V@V,PN.[>U@3'E_A\6T:94D55[!8$%?
>HHI3#5O.("_W=/@@% MQD/_M#LZ"VB$ MP%>_1AA#A3&TS=,DZBAR)NJX2P+;%]>B/? IAM&5-XV#/$>QN%0G21HF\PIT
M"_^LN4W4;%^NS@9OG%ZMM@&5(CILFR'Y8+I(W8990OX^:#F O^2)BB=8<0! MT_XI_L5?95Y$LOO3(+UZHI+PS3+-(_HV;>5&5\JE?+-!NJ_N*6I/X89J6G3@
MTU:L7_=|PF+H_^+*S:W+3_<-2N(H@6X40:8I*^M_@'GE7]-"L]\OF,'@+H+X M.KC)-7V>N^8UI* 5 M1/I=$"7<(UB_'ZYGO)OX^[73KO-]|APA\?[S?PZVTWV|!4? K2*+MXV S9N9>
M9>'NUQMI8RTMQ;._FZW8] MF*<(%B2-D/MY'[S=AZGF0D4LO+UM'I)0$0L5\8'<.+8MX>I(6%-WF6_U&Q;; M$29BT:F6ZU23)..(YD,V>=GD#P^0VI/:P)$[$P$3>-?T68B(5Y1?
CZ]L.,T#\)^(/>L?.P-"D]MBE@ ML]]CY7%(C*#-7M#FK.^/3@5M!&T$;01M]HXV77\X$N)S 1L!FZ9*S,%CS/F1 M"XN0$3?0(29DQ.
(2$R07,N)G@_+COQ$Q&05HG@MHA(Q8@$;83X7]M,W3).HH M1+#Z%/>%B47[W= MW@ORBOJ;>47Q/W4^U#.'#W44+6C57L7PR;TW8X'Y<%Z$AXLM;*0U+M)>9W 1
M7*2'J29_*IK+;8$+B+^.$A;N*+E2>4&+$BR+,I-93\O.BY$42[^$ERZ7:5:4 M253<>)=Q.J&EQI6"=Z("QO8WK$A"[Y%4%0$*L&>XGKWK]C#^!EV0U#):9F; M5Y99"IT-
F)O42R=_L?R#2%2]QN?RVP2$AE)I1S#)T[@LE&=B5R=E48GD+=*$ MTN(5,*OX$+:JOD4Y-04]A@6%OZ+Z>I=9>LV='3Q#90V3,@>HAT?JW\;/6&F% MEXHBBZ_1
T+_@Z1RF!7Y"#(,AP>>QY1_3;I!W!)4%ZANWFH.*MU2;2SFFT@!F]PA=YQN"GL,0IA>G=D0ZVV>7MQ0U5(B6T6(8DL5"6BRY6<>=FW4D!*N[3,WZ
M0L4RA+5X;TIUK)#R<*7:/A,B&4<[*[++RR[?5$#:/A/M8YX0UN)F:@5'HI/W M9H-IQ;8H1I)HBEB*:(J8TTU623&G'P9(8DX+:[$H8V,C T5;A;6X6=IZK(;#
M+FWY]BGCCEB+'S6E+5=(V3Y%8U^.M5@T5@[Y8LR+5M-H" $?WMA4ACX9Z-C9U-H4C9M4[!$V%H$;)X=;'K^_M>'3L'%$"-@(V
C8O#S8|_VP\/G+)>$:P1K#E+43%##NEPXIUO91VF(*:5!AP>9GPZ+8I\"I47-M7*IDJAECTR0O8R)4!4BZBJ8P5]3L9A;AX%8>X;R-OFF M+VF6A?MK

*[?G_\8'_0@^:/1^9&+CH"-@(V SEIEW>>>>$YRB@KF0%DSR-RP*F6P=N3LJB6OQ;E@>GWRN@F_C0M?(FT#;T MS9MEZ<*[A-2?4KZ3PO?H_5MG0>X;G=<%;"8@E"=/L"_$M'
MHE3#XTB1DR35@Q-!V=5YM;NU+SE?B%UE4IRC3@I=I22"BZ;(-(>(AB=_0F MH|A"GGHN>R C5?&%*$P-$FT5\M)F:>NQ&@Y"A2CDI0>ID*W=/D5+=TE8*H=4
M.:0^\Tf;&QR'$_5ER#>%;')?:?6UD.V40S:5"=F,=,AF4@O9;%&F3*L38(6? M:1^9L*_/_%YO+*(#KSR89_DX0$72[@5UGCW_WC_O]HY<
'5:J&_ _^\%I\R\N&WO(LPRC*V\:!WF;\G&I3I(T5.8= MZ!?^67?K;TK4_79Q,G@SB]6WDS#*U!23?C$KLEPD;\(H7\;!S07^=4UB.L.(M>Z;]3_R+O\]\B&8WID%Z]40EX9MEFD?
T;CZZ4FTAFO+?]BES3TGZ?IH_M]VDK-]AO!/ 8^K^X^=>TT.S7"V8PN(L@ MO@YNI4M3[+U4G4?>V9IG8PZWW4_6\YN&@ M,\#+<^]=-
TMDN<:>!OMX=B,/_=NA6IW2/YB5IX2U4D($S,JXS2061.DR+/@O>%G ?!I(Mf@&C5S<>#.\K]&=6)B%_/)^G67$"7UC &U?P&1Q:.KEHO#DH.DR3;03)#6 *
MKZ(L36@6\"/ZH6F0S[=_U)L$<9!,5,Y55H\-LX5O0A@+9'CKKYQWSL_OI'#8 M59">:,G.SH9[:$GB8E[\CKAM<3'WSO=M3UC,:\CCMT,2BV:/G.B4Z-3^=

*7FL>7WJCTR M\0=.EP|Q&Y\[6B&]R GV!'GQ/G+2*OK\'^ ^/*CV-1%5$ OIEL%^OA&O[M748]?"'RK!T2(#1[ZIJ4I]8VI6I%+(S$!DEPH^SRAP%(VV>B?
4'=NZ,Y>-2L M'F-57A!N&"]2@G,1'<(&LLG?T.H--3!=)FIP0?T:H9BK+X/-%\,T2 MA<"' R]3>1D7^)'L4*9B\TW\|2[(RX"((X(X3]^1:,..#'Y#YXX_./SKUSP9Y
MK@KM0\8AEEDQ]_Y=!AGH-WYP%N4@[-Z-"C(>&3)V?-^M[^6I_ MS02$,#TI+$' I A;Z3Q>?&L26@JAI9#A"2V%T%+(Y7L[+]^/)(-^EW?OOR$; MW
Y9*9H]/U7QH4D[7 M$H;:*,KZ ,DH6OBBD M;)^'I+&2A2^'_|>'AG8#HV3A[QI6) M?LO E"[\Q$?"2A?^XG #)5GM@MMK M'_8E7:U]6"+I:@(VSYZWYO>
[QYZZ)E@C6"-8_)8<^8/^KTCEQS!&L&:PY68 M@X>8_CEQ9)PW1:&OY9E1=/;?ZGYYO2\!/,P=!%OYIY_Q L_![G;,75\|+O MG;^,F+F^^1W(W3^C?
Y=1"%-,_LN6,*S'V4MB*+IH7B/_KT6#Y/L^($!'H!,G@% M3RSP8=+#I_&XTS?RW/%^*C-\GMJ.O7G4B4*>0]"+UWB/_!UZM8,](^:Z ^Z MG5[5Q,>(E+
(D'IE:%H0W-+ K4,(H09T-Z>_Z@VGBXDDQS|+RDD<-@L,O0*,^ MMUIU9Y:E"_<3.!&AFA35*QWO3^5-5!RI*^Z0^A;E=@#^AMG=/ID^@-RE*A * MKB.
$?P<:#L(MS<+!J3G,$J8 VC0R\O9+)I&\!Y"XT'I@IZ_3K.OW#HK J\P M_YLP!;Y69K R2H4Y(7)0> A_!2\82*[7ZYLUP[I[BW8[?- M-S,
<6Z98&*AOH<)6$#%!.F^PYT5*MVS3N,0MGKIYE;77,$*<91^&,LFG643+ M"'],U#5V?%)5$3E"]:XZO#?
#ME0RA5\MRTD<3;UIG);0$OS[DA<(97<9W&!O M2M% \'>X?05WU5I 7 MZ?2KSR0ST0+;PV=A,O5G0@>T .*[M'!514F*O0"^^@@
%4U0FWO!X*O3K.8GY(KBQ&UU)4D16+'8"-N4[''X=$]%HHXOCI-%TN>ZR"[\29E#O@ &RBM C?$O5/3>0(@>4GCK"0'YR*. MU;0H82I@_P/%!/4E*[?
JX409H0QIMI7ZZ]%QJ6=0ZWR:K2GR!QX;K KJU!ST MPGFM$]0HK[[/~% 6>12"]/",0T"$'0&9PY\6+O"TC790[]K 8NC XLK-[0VY M[GV4)A!-T #-
+5/_0\PK_QK6FB^)@]F,+B+(+X,;G)-)^*N>>W012OF2,': M:NYVT0Z3RZE:GT<>T9Y@.VMM>F;SF1_%IBYPWXZF6R?K'5HL/X/AU6+;^>?[MGU1QO\
($ Y]-!V.U@C&D,CIMSM*8?GY=BS.ZV,GD/EK[M@BAD?G=3:9V-NKT MQH//'$'(-GXDF]J\Y/QN\ .'8,8U/@G1?/%RK):- .,#7 O6X8CB)&=]=L7
M.81(F^^LF-$T]2W9RW,TRXU5' DG&PCW#@ M_J#K=\\EOTG 1,!$P.2I8-(?^X.C3S!X#H/1^+3$8+RGP5AB.'V4Z#A%,19; MCN]-VO /"M9?
#_WSWOC()>9^%L&#N:4$2PY>,@1+=HDEIWU_-#CV'/JLUYG7#T.+%*.NK_MWRW;#;RXB/*<>##PO<&X7.2<.T[V$F;LD\4!?]N(R(_|
V9!"P<8'(Z*ZZ#3#%/090407)) M9 N:.8>Z/"SUF)X+RZDR[S$G6 (?^B%VNR_N]>ZA0^A,:%5GB'Y#_PR"!'4 M^-.),3BF9<%YH<1<-
R(D@R[T92;!"54%T],:QF"$?#_0OZV,/RWAFC+] M$V81KK@EEW*G\8XIU,P2(%K>]^->16$#PJQ9IJ*DDO\,B2%@J8CSP?P ,I]>
M)A$3T"P#D/@<@CF^0:0,:Q/77Y"5(NP$]TZWDMJ*R*Z0.X4QVUYC0/;M.DM@E 9 M-A(&0)5:*^:N;H20FU8&%]WK.(AM[",6457V.4-?=%,+X8U!IO%
[&'FV\CM MD)Q7V+-EQLGP/4EG)V5N<%(O)I DC;KM# M9XO$4;7'$P$BV">HO8 UO4[7)=%;! 7LV-0>46P1\"'UTF;B,N+A.Z],&/P$ MV
13YL5"P+5?,&;+9H1'%!G5OE)FL GEM[7N0__']>Z[-1#F?,)V-$F48Q@! MQN3TA8$#MO0!M&H0^HG5*V$&&IESO39IVL1^B)OP&WR7*;JJ(LBB/1])^M
M8U\T76NZ:SAONO?0VM[=J;:?GJZH2UU5B0HMSTM#788_PP?'WCN'K>TWY'#S MR2)'X\D\;M6IZ|CD&UNH,\6!PBZ)(3&.T4Z(B3
0K0)N^VQ3V]_WG9,+?]CT M@^8-K;@TX?.:5\(<9]GB-[>.B.4.5@=>>W; M:/K6V0;G;0SR8<2@7Y^P3>W/##/FNH7_\J#?=%:LG]2D:"_P?TB\SVI9J 6B
MM:5M1>@":?S^],P5_>#R,E.7H#*.$,(IIF15['6&W5?;&3;QU%.UU!O2OC[F MA]EFS?-8W>;IR@FL0TR-
BL0B9*)%DD[M&J1V#@,4FS/J'")Q=1 MD"0E82,>"4'SL%H@C/#7.*_".D=?=GM+4!7 W_!++/C0**YG0$;%ZB48T['CO
M\;GO>SXLV\;)YHXUE@+6G47BX.P/.MU>M\\8.+'U'1)>F]7.!9$!3H NT!% M3DOG3=>%!OWB_13P.$N_P.Y_X-A+'R#G%R%ON4SY M2)Y.T7&@],.
<+]4TFD5X^$>]3=B-_L_']W9)N&B0Z*;,9S<.*RO3HMK5Q>T* M5LSZ2G;Q?"6V87WJ[E%^S@);7^@*68.C='IY".]&_F<$$Z9>]0WU*K5 M'((@E0MCH?
O.XM1V>[39\3>3*+$.'LO1O/D=']69[/MV5P.HP>GPW@ -%4'870)EVM#*?67C:8/_<#Y[\"5+/%!DA:?%G&#6K+EWQUR=['M"&MZK\A[VV/Y'VS.4;E MN_6!3-
="KV9^69OYAYS8))RHRR>%$ PDG.NIPHJ/9#'Y+DQ.TH!V(^Q7.BFAQ MMGD?P&A7PO'/8,OP+M!]K7[P/43]?O?-'WQ%<,OLH8WTSN:_PP.<<4_O]]Y@
MJCH.EX'N6X; M3@>3]$K] &]A:C>V3'^(S/$IV-2F;]+-]OZ?BM9D^^3H:RA8D*_J'GY99-&4 MU]ZE)XP!C7\"*IIA()R F=,-
Q>5\XD?'%99@#2?.44*LS[YL6=$Q/!@RW#<&9E3&ZVV!!(;'=P07_H3^@%F-S M\=G,EHD:L!P.U/#4\Z'(P.[*RP!$,=SES?U=12$S1JS;!8#65YRX7

*I^"UH<_MDCE?G>`J4F&B$M"HPK!SX/U[%;?PP*E"QT<.X\DWS0 %1L[A|{GWK3B3%*2@ M0.T+^H&6&$][?Y_E06B!"]I;A@[']M*9(,Y3$U*%O>*
M#_CI&Y@$!%34SDLPR0H\,>!5-/]IDJD.---.4_RR05+_&O"RTK M'/([5T$,(]&Z8I3CY6]+FY217]D!N-M21OK/(!SMM:#^U,;$VF](H);'W1*
M\$;&JQB1N)::O8VPZX'IQ?[#V2VJ[1-F;:&W%G/!]V]H\9^X]TQU>K9V?-@_MG0QPUD3:FBP&T 4;Q29SOA^&PN#V:.//1G=V)H$['}'-$#29GX\E"=Y$S G*
V MN;/.9X "@33P1-]H?BN8A:!! ,_B8] M#5UO_[D!77>[)_?!EGT5#->27>Y5P AUXQ(VW"S0+&?X=[N74WM34 ,PH_((M[\\G&C'9\'OJZ S]F%W+;*
*MND1ZP\;NH*555.FDM*";)"=/]9D')3FG*>8E(0L)22#NX^^&DO2'$3LTLN.*
*MX0+D/S'<7'O3]4WW]H/>HO4G\K=>;"?.P%MEEV4VR/C4EDI1L;'808YRC MKKX9JSVG+6X"'#)9DUH9ZD.;TM5_XLVP. PD&9*F[D&*3EM*
*MB4>JB#FNS/T[AYK/TS(.U_791+F!YOHT?M+,O)RP94@00W%%-=W'NI6Y\,J5(ZDY"H?=<$$:;EM'""V'1G.&2 =&%Y9 MM_!)'G4*TU4$ ZE?*
KC;K#YVH.4 6\T-2P]JB.P["46LX9$3MZ353K PIYYM MXE:-I&2_O\]$TP!)@AXRWI<(6 .3ZC^_0^OI7X-__;L,,"R/-D/A(3;_-G?T MS?#GD]JRT/'^SQ]O?
*_ORXG]Y^]MS]^_,.+]^O;3_]X_\7[].'S/PYYO]M[-.X'0QSS">'G4Y2W M...(,IG#*DF7_E&Q0U#(38ZNET*%.O>7.Q0F&U+R?MH*%8W M-7I;$U4LHA-*
4F5Z!M8U2PY%=W+0><7:8+.(\YWF)4)$H;]T?G<\8],X/&& MTR3-L1;#!?%06!A_,7V'NH,(36[>4F/L>6)"DNH3M+=HHXF/LBODSR9*,W< M,P$?*
*DSH"PR-0Z/81$+++(P0)U!$QS(UX[$%2)D-6[JNFL<_X,S.@:?7'-I>5MMDQ>G!GK!7EO?'R\XW|OG[2-I(-N6DNT.H%\X%/($]9Y...6=L]@K*O%ZZ*
M4QWOO|)K15P(:%?-@LC)8BPV|GX6EQ@/2/1=>'NPTG=NJN.]M?DR&/E[WX^C MLP7=00X(F/;<&#+.Z:+T(/8R!5EVL^63<";@:*
[HELDS6":.C!I7K<:>:8)I M[A- K@]FU]:GLCI!!SMR:M%91+!A83F'%)HSJF$YAQ^:,Y!^ SW?@3X&?84 MZ*3WCFE^;EI^"GA;HTL"F_FDF$>*
<\LLW'UP>(\HK1SSO2U. S'1!CCI.#L,8 M&=R0$]HJ(B+DI9G6A$ID9VL:.EVN@W@T A@SNH#^GT|\WV9I;RQ_(AV-=C)
MOV.54\YE18>,_F9:Q55C^U'"'118NL_3:7[GA2;@)WQH2NEX'Q9$;BP'>7=UH M5[I/\1)LA[/IT.!(!:8Z1QW45LK-
)KX=$7+ML%>THG2MZ25H,_8'M5]J145< MPQIZQZ]-S@HGZCDRB6[B(P"(I)@0C&,;8BM YY=G2;1A0YH=*X,TS@,,IVD*
*M5N6^T[GS'NGE/#JCJ6B6E\DLN$HS2GF-%K &YD!94W9,SJ>,&& ^91N;LW>_7 M?[F:P\9>QXI%>YIF^$#*W -@DJ:9K>+RE.%L6 TJ*
$/W<=5QV1W=8Q6XA5I4 M/YUP\(N^MJ3@EYHH(ST A8>9.#$N-.'68+HQ1X/<#4C:L(:<_I6IN_<?4$$ M+_!-WTQ[P?'NURRHC<)CJ??I-*
H@CCDKMRM>IL2[CA7<)@] UI%(,#ZN.53IQ M@'8_)W.'A&R]H%LEF;2K<:ZYS<5U#YM.$ 25=M/%"VX];#DI=K7NL%X%<6R" MT3R[+_NWR/S:H-?
*427:TE]G14F\!AD.E@QLT7S-??% 8*L1G+L U-I;< Q_M#D!T %8V'(6TA9<4DE*Q59K"A"[/##I8"_0B;2EKIT,D=3W>2A2U:P-8BM YY>*
8NH4[$!ZZ.AV_8>+6\%F8>!BW;26&() ^ #KN0T>1&6'PV3XPO=LI_^B MB4WC_%]$%AFBDZ5!-VNG'>_=Q]^^?/KXS\|-NDBC"[[?/WU\|_XGO$@[_A/@
M_8_([SF47>O^3]9SY[W3.?N]O2\]JN(.[^ZH:?J.N@N=Q'TW3Q2 M,^_]-S4M"0_$LM'9C,?^.]56HS^NT^<82:,('22([&J$@7=_] M0@5]
<>X%II_VCR%]HM* P0#@#_IX1!] RL[/5DY?_#SGVZH]/I/?>W;A-Y MG'P;0-5/)99GZPV"D][PM>+6\X0[8T'IT1G M;/A07^,+[E,_^#I5H]8WW@:*
<^:,$4'@X]NG'WD1SDC#=^CO?NB6C=&MVHES5K\+7(KZKUK=ERJ[/ MIEW6OW?NLEC-Y>%S:#8B.R@E5N-:*
M4S0VISWD3@+0AIL8E^^@.KD8^RFYV:K'FJX|KYGGT"J=]^.0:5CD8(4/]PS MEHC8W+)QT35=F1G&X& *Z'>ED[\C9./YBQ&.6W?BFA.%8L^1 #*
*+,1EG,.=_ ME>&E20O1:&ERR?%RZ\1D%KED8A0;S]'-6V6;H8[`QS6|]H;9I{. P]1J(*S M["RK9,\B[V*F9K$A1<%*XC86$^\SR=C,*
>,G'+$(9K3UV*P&Q$=Y36=PAFYN MFQL]+?E]IL(S-RI:(Z,[PT[WH]T'TRTT& B*VM!^'?N?%MV/3[!8!@@X@H/ MT]?[%*
[6!IV3_OOL>'7;MIND%)II\@RS&F.H@@=IWKE17[_?) M2'5[C4+FMD$_;)(ZH3N.E^T>F 34_0.#8\G:B4(M-*
Q2M]A3T1KRAA388Q9:.@7\TTQ31PYG6\F9%Q]WG_8C#7(>R6Q#$V. M91A+,/AQS+L88A&*,FQAN?W?T71O]+L7\YA!'E.M=_??OKB??A Y^X>G*8_*
M?OFO]PURK'WR/OSV\|=/O[[]\N'C;X_PC#[9B5]Y1GO_BN'\$_]+U]!!,I%F M+'AR/KG^U_>_K-!:\<.T?<_??CMET;Y:MMK3-8K7@S7.639IKO3+JL<'WDY*
MF2L.]>>>NW^BDGB_TH&^F_T+#\UIUB@%?]OQ/GUHD!Y]_H?W\]MW7SY^DNN.6N3_2B)[E=6!"11I M3#XH;PY+X84.:!1YU#F.M[_2TN33#H-,DS(-*
^DI1MWTE2X_#C)R9>C;U>A"G+T8\ MXL'7K_$7^$Y_+^8OR&51_N8*#P*+Q9T2K%[DL4 E1!K*2KG'$RY'G10IJ]2*
MG!Z@,WMLS8]M15)T.S!T/(!PK.0-2'"'_&EWC=/GDZ1@1^-(-GZ--)E![RQA@ MI"_2R%/.IV>Z,KDY?B"\[>[24G:
*;KN%4;VDI#0>C7,;\,M%%R94Y@=#1@Z\ M!RB\F"A &.!_/ @_9J^+ A#L2YU\K?-D4KS*P./M=K<*;OPG<907)XJI86A6*
*M0$&_6SF_X_3B^O7/7I5I*2NKM]%I0J?^-O\

*M2F^(O5CC^^;CKD['P).9OE/B&??(9?DT/=M.!5U)/MQP=%-\Q91A"]A\0AW7 M8TG8-W$7K529-[35I=/7^[97>K'5D;QJ:,I=4H|[N) M1;/#Q3TC;$RE"++M*F8J'C|\GD M,\FCG'IJF.P#<\OB5 =A;U<5'UJDFMV.0H@S=4EW-;>H|\VS6[Q-8[RE(*

M\N0X*Z)5Y2,AQU!1X'MH3@Z1_N"3:)#&]D)%*9)E*:I[G=>VK\/!W/-M,+5KF30<28Z3@'PJMT)1C1F:VL47D8RTN%9J=<[P#0H"LO1^3J4HBJ9FI:0L

M#:9FV9A)BN=^S#VQ&1@UXB&ZIJHEM^+YP.RSM4+LEA%RR^)>:V%:!U1:NE66 M&1L%9RI1.I^-:XGYMT;I. ^0*%]M/*3#]QO0F@9'&B]Q?

21%BA[U;,8=S^<'_M MG[^J'TU6=M>-9Q RHM_0/GJ"+>87N,>@&;VVXU:*C9OYZ-5+;<&GG=&PWQN=_MGYV. ^X/1Z:@_?/4&]JN0+?

T+3)F'7L5V+O2I@*:DECE &_>\WS^S1]YS/.*& M>]WNJY6OOHS902DFBH$3M[O8I"\%8: LZII +A*3;6/QM,:OD05)E2V&_$]- M.,SDIVI_1\6R:Y+1J_-

_<0F4BQ2?+<44\C,.YW!R^F[*5^-XU]^J#D6;>S- M;MR-C<4A*9XIKJ3@XWTH[@ETYX!UY;"LH>$RX-BBVC4^?P/9+&!W5J%Q*Z%U

M;Q@)F>^#+V]4EF&9^!M1 %& QRM C5TRTC%&QJEIBV$9-';,,[?H*)UQ)L + Q\UMF'(LLBRT^3994QSQ3'+SNA8;<%K>HH

MZ>G4Q*\@5P+=%IE4#N=IY%)4.L&"KY]$:D5]GRJUY#- BLZMP;N LDR@@ Y; MY /EQSGHMU9N@T)KX?0'9V; VU33L%3$=#G[J;**

J]%VOA5Q%G%^O#@;5J(* MC(VGRJU3F28B92)ECY/T^:,J75+"B/7P>R;DNSF0;+1<>DR

MM&'~'X8]%K)!2>VJ(RF|K3C=TFR]1M$"TX(G>"\HL,N|@BEAH%ERE;%6@<\XB M[PJOKN6]A:&#G(L\BCP^01X=:EC*P';$WGI,-

'RI3A_S%X>7\;IQ+F8@=UD3DP*HA&B$4_0 M",O&Z%[CK9#MU4D %VAJ4+R"*01BW'$D]77."B3(W)CUZ4"\K6,">A=|\XF8

MT)1$OV\;J6B!:,'CM:"JY5(E1&EOFY%M+JW->T 6J[3XVK1F1&(JBP@^"8@I MY&=Z4U6@HOBI68RY.I)QG!/%3!#2L7I3FP V_M@V-

8I759$3$3L*2*F34D2 MKXHA%4,6P;0T><>4T^QLD6'))M+90.2B<&UD3H#= M9$K?AZQCO=IFFFTJMMG>9)X_-]3MU1P#T]H$FO!77!

L]H6W_'IA(LV.Q65% M_+7U0R4P28/P;ES6"PV$6"N4.0--V%?U89\-BVD)CU"TN?+^.X!9PD2)_Z=,_M21-*BL"PQ8RSZ[7']\<,EC>?PSJ73MDS#&KP7?

K\+3G,M52>U8:IA*U:^!EC M);>(;SQ!:,BK*#_YG_^CWS]!B,[*=H_%F.R!I$XFL9KK7L]R511N.*!% M

JP1H5/23;T>DS"#7X$/++@4;I(F)ZZ430.0ATD0HUE:,4U0DLU$799)13]) M;\]5>*F+H%YFP8*'&N6X/=#LPP0.";$T5=6""\0PTQF-B;(BMSD .MYGW%BJ

M.S23.>+4]T!B0/62UJ5VA^_M+>Q)AGA);U&56+=,'2QJ8KC)S(155QZ4-4\5*&P!6]M]2K?G6L.Z*L+Z^R^7 MN[6:XBG)]$U.IN]),OTQ)I.?I'%5

3<1H>H2316*SDCA0JN),3N)1 M5?2-;K$M^;@!?K(/)N)7I.6*;[2YEC*1,E=S#OV'&,05+=8FZZ1.H21TB7:] M-W*QVZH/J?:*/%5)N<-.J;K)2+

(MV7'5K9)I.U$26[J6}>^ZT!-(B.&MU(#Z3P M_/I]MK#V:\5)05*#$]O$9U%ULD@1[.L,|>UEZK*X)GE8&.39TY4W]2LB9U%-3 M=W#=.,'AZF D4ZI%7J

=1IF*,]_R!+]2U&1VAC7& 8QY9$4?B-2UL5H(AD1F.1/=@R+5)L1MS X+N\^7JDTS5Y/+CK>:1^<@W>0S<6.LOW^R[* M'HRD[ENG,2J>Q!3&R\%E@!-

EP(]?/PIN455ID^P?GCP] M_\)^,\J===#P6O6Q&'"IS)*4.STAQ-&"/I#.(\IGD. ME&2R\T8-\IBX)TJ=!>]";K+/#RQX?YG7]MBD65)C\$[T/03T!':%;D+'ZOAO

M1P3W=H@(11"=?GY,R(2%MTBIVYUX91C;HMDD#_+L;3&BW]4U2H/,GI'?M"XN3JB8-^G* MO+^G;CK@\Q'H%9U=(|)CGP@0_B;LYC 29\+&S9V?

92*]=:&/3>RYY);*5W($R(21Q(R]!0(U)S M:VYY&89KATE;#KTEYI4PJV].%$TGD,6[FY%1%B3OH2,H$3T.PL0G.F'%3HOM MHRTVZ%.VO3C"(P;

35L4"TI6B(2;^.BGE7A;B1]A)2+!*6$1Q06:%$!^V.M: M./JY;0L) ,2*7'-!2$&@QBJUZ<&@=.R_(C-L<@5%)3)4+)6"]9/R^NTO#[_MZO7A?

52RP1F2(7CLCX1KIR6U\=;7HBB(?7'V3B6)P]++403>74Z)4_K[/7 MF2)\U&*.EQ300V2 M\G>V9/'Y3=5Q0&9?*]I

MF4ZJO"*QZ6(UM/1Y&NK55H0&RK49[*NAJE5@_N0MG);Y!RUSH=UU[.MEO0YO MUFH5'-J5OGO5IQU)/$=T?9?<3OUN9I;,[_VNR*O .(CF

C*6S#',CSRRK;)^D7> TH*K'1A>KB",LIP MUB&@E% 71QPLQ15R;JS0PE+?#3EP:A;^U34+/W'PME.S\&^K6?AT&IU.HW?R M_8<.G"/4NM#L#?

S0:2V12CE.SU8/JI,S=%I^'^8,.0\(3OO$=]B6^U%VIIC# M?AO;XHD%[[0L/V:E\5@YQVNY(^5M&$6TK;1V>%KF3)M9VU+KXAZOQ7 MCDL?

OW@M!8AW;R'[#W4K_>(=9,)O*M,.RC&:=_%<"11N:C4G9EWD^T @-16O MJZ$.OO^V:<,+K)VZ!_)FI(<-E:Z",D);&G_BUJ8^ Z+R;W75.W74[BB9;?

MJKLAU 'N")1JPSF'I+ M!9ND-2&"9 [K0LD&-F&>XGKNM^%[8<1@AN/SI5P=K!R-9=LLT3X:?'.=JOO%4:HQ570:4U_HGC(\ M-#-%MZ<^Y4N^TS;,

W)3/,PB!X\$$:CM],.9=D[32=2&94I+8$_)56H?)&Y& MWUB=V74OVV;8*Z@AG%3E.A@@_1F+15].WU5?9$4]^5771.I!);0M2'VE8*U.

M'+MEF%1'1PN_X]%7]'2D]IWAY\=?Z>^['?]>?QTF1OYRE?Y!5FG&JPB$,FBB M%C\UXZ;:S$EZ-KY!/'PK3/BJHCK)/KB@Y%,EE"NZT=S& B$-

-8SS9Y0BAG21 M0):4&%*83.GLQJ/H'J8_G"_^$AZ^T)9([;ZGSZGF1W)CXKSA1*+Z&3P#?5BD M>S2A#YUPX_BOH<5H1WPK95<(KJBRF:?U3Y>;H2%

8_6A4.@8'+0 M+M\51T9+9IR&%SWGU\4BH0-(^(PRQP.S+&@S=2S4&NPL<;:\]9OK6GKS@-G^ M'R(04W.1"(JR6RPB:H!O;XO\JD3KZJ6P).@F(@,-*D-

41!_))FJ M%1*MZDA.#'#/]&[TJ7&-AQM6_78%$QAEB+)%56Z() &L/])I&TO(KD!BY)XP M)W@'M.OV=%CT\$J9E.>(X;/#]]]_^(T)*-

_OW/^0).U_[N!_45M+54:3AR;G MKYNW(/1JZDUY.,2,8*Z+H1M@KN 23ZB4+[JTNBB-CDA%$04MF.6\H] M59120;$IVA:'8('I,#=6B+)-

A*S"C@_6H,/'XU5I<_MG(FL :\2G)Z!R2I % MAJ8:1$H]D^7:R]D5\2)D))>0)XKYA\Y?P%.<8)+Y=>)#5MB&K[*]@22^\(+E/

M\!CH:^"_2H_],.!D8%@Y*6RZ^HUX N'B2VUNPV$9[K$LQ'"7Q'1!+G[=E53#ME-!Q@_>D('(!NQ"L#I@[_.%?%9OCH?@:)OL<1%G[81D,P"(//@79E

QV6BX(L];IR MG3PYDZJJN29?46YAAQOS1{3 MQ#$%%;R+>M6T^X;)AIZ_2./X\/W&""JU/->(3KB85_;)$G]3+^A9868OC?-Q

M_K+T5SHRKNE'E:F3D;Z(.:I<6C(MZ*H%5XN*VLA"[_!@]_AL(7+RO";"B\LAI\)O(?X>1?TV;KNP#B)+ZW7!7-7> M-

C9UI&ILR:7"9C,OOA"VR*4*+H+/VW%WDZ?.]4J4#B963IF-(S/AR1:V1HFG MDOAIX8%*<)W21\63,3=*4>N26)N/CKT7W=MUQ"$."-;9E#&/3;/IKYDS4!

(=8 ML&&_)P.XI3=2ED8:<%K!RX&V^BCIDG&WL]TQ_'M=^"!3 (4@&N?GA9_=.M"N MA@?'!Z0X\KIZTIGWV9@S?(/@\2S22)9]O;

[YQ;IC>]\"DDK1'JK=" MCD#0+Q #44K\MOTUQLPE?*4K=GHUV";RU6 PV2O-^8-RQ^+QZI:RVV)QN3VR^KUEYWB#.-1EEXR ;=:L.#ZTU1P!J*)V

MS1I;A%\UC,E =R/B!,IIM;+!<34'R.?<4L$I)-=>XO,#DSR?+%T/(7(F1)BS M,09K+EQ(#HY" 30!M+-- 7>XYW5A+C\QYWF!H*(5H"Y1.159=]

[/F#+Q^>02 MEH*G^;O&0O;V)$P47'RXBLG58JP?O2JWN9L(P0+OG6[PE(QZ\9,M*_9D;*IO M30^29YX'GP#I-K70P&*Q@ M:FQ /6,UWD]T:JI-

)D:Z;J)V7)5[T?"@T.GM&]K6_;SV!=>V)'MGIF"/KGB, MGYJ;A.\5:=AU4>4"T*(Z@9/ $F+KTLUSUE,J1$O:8/2'8WHO*NGR3?^VYG6

M^&)G2KC:R(K&B*%9TGG"Q102'3Z\[W!;> ^Y2U4A^CK85%7 M:ZPWO<$=#AJ=&UF78RK8!?3Q[MA,W\-6,S/SUA,W^SV,Q?>%W^!Y5OPIG5X_-

V!10Y^6O!6F9,LXHR>GJ$W!ZLD<70<^E^;IJN->& MN5(AWA;"%JU:,G_ER'\AX\E6Y%2ORG0Z(HPD].X-O-!K<,.YOA[OQFN$/*F

MA)):]9+P'+GQJZ;KS75KZLL&7?*04N"R*+PYB:;A"[ZGLZ8C@-GC"]% WC6" MONWRX_7G*X"B7Y*(/=^RZ,A?ZP9*\W*S9^&>#[H&_">$4#

<\;_0V(MEM+,'R MMSFV83)OR8EO4&^)WR%1)5]:XM\?=-U3$(9N\^YT)>^:*S42N34AK\K2?#B M0?EP04((M.Q#:%")

[%1,C9KTR%P+/1SJ6124LB#ZY<8>,E\6:Z-(GP\!ED1U M,[-;H_!0@,, "N><-;:BVMF9_%&"EK

M+A:$J#)YDFJ,J8B9*@3'P'[*)0=!8R?)"H$SW&J*?"IOT:S"WZ0$JSE$^F*2 ME;%<>>UQU),,GE7).'GA$B]+"#;\T^PW/S9R.NM\1\E:F5YZ=2VX3,;18G:^

M*'NFJE'6R8D5'U>Y1 18^^&|--RT8X3%#:YR/O)EZSD':,AT (I;CW+NF/C MI*)L2&]>AX? %Z",%TRI-XG0@I32SSU"[?8:!E>.VK/.IB.$B.2,1NXZOH

M\\8#6&HU5$:1Q[?<^_1K5G*Q),RFD63=-HQ>)=%M>O0D$K)8R-7!E%XRQ0+I MK7 '7PA-)%J!'Z*]I?P,.3.]H]T7'R 9+DY(HC(<;RVT;G

;U+##3:#]5=1N M$O-.#S%%5], LW2)DV]E;Z49TAD):4!?A))6;)],T70^XKM,AU<56WG_MH6T M*8PZ[:<+T_N+X?C;E$G4MW6=0

M7#+%6I&H$DNB)F _B^5>: 40&7U&-MVDV5CR[*3<8>Z$0M.M% .%YORZ\[E+ MU*E@P5A"#8##&^R]ZQR>V-%[C(W^:U!.!,09!^7Q>T:!?8P)/G

<5J"ODS MC5M%1:)2Q1BK,<(Y#8^^*];D6V2+F/U3Z>D(TULLF[7JS)4H>Y1Z[=AS

MUUP_W0ZY2K3IA7]@W?!>BTLFUO8X4:L\>0"ILLJ2U9EH"9>=-"1\'RPKZ=;O M'ZZ-L'\.DT[,.FW)D((PC[54,\7I_$<- OS7-$F,/):@572-PM"'9UJ_]6'X

M2"V<,2[@N+[H4&)VYJE!9Z M\?YO*M0)1M YADGN!#[#^>*Y4S$C,@8\<5B:PAS5Z-EM-#U-6)*T%4F#E3ZT M1#EOL3END @UV(GLHAL+TF04

\7>@]:VB+:/PLO ME[1HZ:Y? &@#OWCPYV]>_?C0DFQ^-'R(!?UEQ:,G]BI[ZL,ZRP9D5Q ;E:CB(M#<.35YA!^JEN:K?

=23!NK\4PA8.$7SZ)\HGTEJP.+4G(E2:=Y.$.]N:75;.$ MM! HP!WDK6I6^GC1#"XDFM76*QY.UH*EG9[8$UU\0[G&@\/BD;T+2P<0UIS-_M' VL7]8\Q G@+

[Z]&.!V9.O8S1=>U60)I.DQUQXIK9.8G1"HA!KSCCI+PD..M*]YMT/5SB"")=!5=-#N)Z!8/OKUXE.6_C%?2UTU8"3HDB3.%V)"1+CT)">KQ

M24J[@;6#!.2880OE-DV&YP-1V6P8XN.&@E?7M\^1AK/I*-WUBN MS!BHL#S6U&?27(>I;SGLG040HH,[/1LYTSH!$\Y#!0M$?WZMKD5$NA%0]5CG

MJS/HRV\]'P**N&XQS.T/)&Q$S_XPR?3QI/OVOS M74&5A0Q#Z3[Q=5NNI>$J#'S8#3=\>?&@;RX+MA1T*^F-FO^PM"H]I+BKRE=J

M#_7Q]/.OMV41#+E]+8+-BV-/H0F.NMB4*HZI?(J$TKK>-MH!< U(1\=H;\OM M=46U../41-Q'$'.[X:99HET^\L-N?UB'C?

0&KI/>LELFC;,J>15V(]HPJQUP M* 3PN*3+;(.5*^I+A:K XEHB,;OIX<2?<.>])"EH-Q?7\P50]D)Z"39,(HD&&HR/FC#_ALT.\F9

MRS#C/"TMQOW"_2+J,RX/[3C)T?3<^#Z@__P^ LOD4O;I.34)>]6'-06F]"5 ML*]R:8"3I4$ENS#K Y]$%H883WUXS E9[3]N&KUZ>(XOSQ3'

MXKI=+,ANT]B1@O.Z6)6=Q;_V2"4$(\4<61X1[7KM07LFPS#R 9(>D98.+=X2 MF%A#3-R.7PC.63Q^BMNA M&U[5/UP8,'*^=L!PAZM6)%V]::

[YD^/%I4D=[ZWA#$N4=.GKB2+PRQ9S?IDYF!H_'G_5 ML2>*B3YAFDZ8IKM@FCX[89LF*9?FU.!$HX/EJ6@@GI0HSR;B/ZMBK.G&,R2

M;^%@RIF*,_%##8Z16%Y=-+_2VYXO72"#>ZG,,@N4(+YI+7**^,"UJIYCYX5X[MCR_@#WW!'A 2P32&%^&Q-DU;ESDU.:/QGO[N?

GVA*6SU],G)>W!Q\8IB?%XU-MU)A-]"A<(B/<>'"Y\G]@EJ'@<<@7'ZQ%')/0M75_=0EM98Y:+SFHF7S6 $1I$ M):.%Q&#,ZV-]NB>U!+Z"D(.-XG1U_ M=

(59Y*3F]|\:;@27%I*YI),OS)8\T M#30:+1VD'\F0=C)6KWY\,A#>;;ZG-^$DA?O254/5=UKE/X2_(@M*8\:OL>,. M7A-

46>L4A;&440W7MRR\R!3%ML/)%'UJ[>TT2*06WA",8N[EO,=_M"7J997"]:B@2M4,5?,ANE[M\B6>\#-N*77]7M?

@7:4@W911@N]:.C)=&;_2AXLJQ8.0FG=? +Z;70! V% MSE)!"MFBX-9S S%@DRX7*A \U&&4DJ*H?>'+,'Z@'.+6=FQ._U.J,\V>B*" MI+

4X:/2%2\9I;;84K"-Y<%?Y2"KD#(/TLHN#:T= !(O8 O3S6@:1G$A'D[- M2'B#_[\D.UCF63 BP<2%11!<\3[?9HN?PG?"J'U/>*2:L]8O"8;'G8/2"INV

MR6H%V5W_FS_W+'P4U&C>!3^^:*Y#C=4;_#(;(1_A!5TX\3DH#\6RS;LW>09C M^9?PS-VVI"_3CW^E@0MC]K=PWV'U)OSK^Y(NV5

%]W[QRUUIK[HD$&4. 5< M(O$151DN+-7^9WPCZ=AS6+*D8GA>?=X@U?AP;M#=95CF+X/GGN^V@Y$&R!Y

MDA\:8FN_"+%]\/IRKK3$[B2.XQLB%@AKO^SU;GZ!,7Q51DWG?+J,K,QHFXA1 M09&#Y><<-.V^J?

^73(-2^*$YYK#X"TA:,OHG,@/(^AFBF!%)E$G3RE)+)E+P MJS"LWT;$+++;3P8//7 6+)]_6O'#H/L>-F,WW[[? *H"),,>Z"FP%QPHD*V>I 2Z6$G

M2$>I9CVPP..$AWL)]$!;SJWY#VNCI.M>(>!53"B9X < M+XI^!OY*8UE4^W'GOWRX;!-4FJL#,&XB<7_HA*??+WQ:"3G;]=QNSL9Y]6R,

MXHD.@'6VX]"+ZWNM+VJ59!XOBS-=;QLOR'#(:THF"V4MH\U/7$H/6?8CQP-M_2LS"]#]7+%.',\;O^C1OTJT<7=Y*S7\^]F;U0=N2-;-VCAW>FRO&#B

G2UU^X/:94NXMO.&T:S.J+ M%XL'/[QX_21$Q:Z2+($5X6P1-VPY:YRZ(YR97K72.CQ#D$F^+1^+\)SNR>D&X+\"U"O8JVY%4 QV8(C=RY,>&H4

MUAF4SC$;GQN$/BL4(621D! <*@[=V\5S>HXG,1] F?Z0RP$U2_#PTGX_-E75';@2GU7(+$_O:01XA#FMV(",[']?=(!@>/PM M0#P@1GHN$_!-

>4G0V,5+];:"OW\LNO#N").1#OCF)=(!LR%$&:-RBB*DWDP? M#4L(*XA$\0CI0*1D=4FP9N+8MN+K!J0@=7ZIZ*MPS&*YCY"?XL:NPC6D6.V.

M6S3P,40!MU8@G^*]K CEF!9I56@"H1SWSLP>UM&%P>D,[+IV%XD?@*%/P3$% M(?Q*X66ST-")^=

4IE;2%KG0^H$Z)X(O0*;I?"P>WG$@O=""$/M$$^"\=+R M5+RKM73HF$5RQ9TEYH!P5 03$_/"]*$-->52 34_ ^P VY2700I@;Z

M2WB)AY+B1/U3.'?'UHQR1VY"JV %PWRF^,%1>'Y\C42NC%N6R C74A>7G%!F

MRD2%2ZM/RB%I65\%]YATIEFL3)TL(,_T]+-"#QQYFT@:3R;*0%5V5>D4/AHV M5P>]

(^;2'LXZT;1P'XM=*V9ZY%>Q65(B:6K'ROW>LZC<+1X)E)M.X_")+YXY MI&<< FVTXE=R#"\NM-3,'H/+K"]1KQH'T0V1CEDZ5!9QA.\"D5$7%"O2:48S

MON>N:Y#J$/HDK X&$E<'7V:*O7'&T2WVR(8C%4NQ,U'34<$5YD F=@>+]H^. M2IJY\+D/11:XF5&FRC$SYF@?S_;[P;VZI?\

(";$)!=&.:+&Y>B$%,8YM0;T! M!Q$=XT6[*L<=9DQ*Y#O,)F#T%&]0]. FW7DJ;VM>9);B85\UC,H*SE#&K&G+[U!/Z<'FIP&GZ

M^WQO3(S,_#/R5_G3TBP"@]D6YE%EH_PFFWAK^9C<2@!E:-8XVJ !14>7*$Y\D]WCHGN,ZO&:[S^0FN\[N&Z_Q>NV]CGIN"5_4GNK HNLUA

MFJ:+^6)+Y44',IX?9U+)X=#SS$+UM/\"NMM<]UOH]_@?%6P(X,R\OXV[/Z$ M)"?JN*[G[?9I^8!9\)?YRH[(F&G=Z^ VM&/)]$WK1S8@G(1+RV%D:.1FT

I2 MC<]CPC12]W2.9R+RDGK1Y3%7*5B$(^-%E&!L0N=OL,%9?.D&[%7GQAT]9SO M23[_[2RCMF[D8YD%[)6!]\TYCSLA)N8E,(E?0_--CY_01"6UR\O

'S""'U*.X.P!SQ@ M+UZ__..+;R\63YX]>D2?>?;H\3/^WQ?\@2?/PK\UV!56$L>[$4%&XH5[_J"N MF!G@4IO12\,^33\4!VE9(FGI*

V.\+6J\@)2G;9$D^';UI:ELJQ8PV7(J#6 M!",=4WLEG6NSM$#6= MT7U@E?WEQ:OGS\-W7OSP8_C?7U[!J.W%7QAT_,5W6PJ *\ 3B;X*I1OT VW,S:,1#*

ML46T<4ER[9"I#C,/?;N3('D2,Z-"X&0M,#F8K@#3],>!99,/:F@A!>=M+=##_M?&R!:["O'Y=1V7A<;7VFX)("9@5J5[\A+/P%9^%)VW6:902]O@/.S"K2F-

"V,L75.?>.7JOXDB'= M11AX1:!2JI5KB(U?P_%KPG=B1Z\PGPR=2,E.>'8FU8.*DIV+;; 5BW#ZX_=1 M(L?Y'?",&1(CVX]WCIR#VW(O\4?)?*

M(O3N9,JF2O$>UU-GJ;RU(KQ]TGF.J[%L8M+Z.T>,@(HGDJ;&##]/H)V44/::X)CA5+G9N)3(_F6NV:DZ%O7?A
MX*11<+T7%;V$LB[8;R1BHA>7RQY#$XVT%PB)HTB?*D?Z="C29_0G:&M0_EA9#X57*T"\5"^U;R0HSZ,!(MOO,$'E2F195F:,E/DL?
M;P"E"4:%%5ZS,HYY=**>J2B,+0A:6.Y_**?.&BS/@#/O# M3('+7-TQ5SJA5=<_H$T1&Q0.^RJM$D@JU_SO(<@*C(C.[1N^"VC5_O!#5^5^5^
M^>ZHG@Q7AR$W;I+5?J?.VZC@0!%K)%S15R59OL$AA&ME7\APX+\]*+LK7_MR745%X+Y+Q@83X)Z&ISI?$=Z"F4A_A>-
J6[6H03O#E@AZ+5J#/+],=UE,$Q/_MA%H635&^_JCGBJI\/#=?%N4'IA9X&!MM;=0O,AJ0H(&,7U63ZD:8%II'#$ET-M3]1GR//#ECHMN:,
(_@UZ3_(_<2PG+X_[*NP%W7/A)%'3%S%X[R\D91@/EB-M"_>%RL]#GNUFS%HZH%]")DRG[OG>(@>#V/2VV'0B"E2HX(*>2G0?95>7(CJ5
M]NGW!WRJSIGE&DEC[UAE.5DT+IFP(DS4 *H5Z@?&5J'*JLID/L31(T IRKVI MJK9BN3M2N>Y"%J@ ,XWA\I),V1#^3P:FH;Y?
7DW&;98Y>>5$6TP9G\Q.S^H- M\,)O52X]4-;D55)L."_9=FJ>ZUUOXC*1W2)*L M);,TV\' I3EL;>20&(43C;G_HE*C1 [@>,9=R6J-2=N;JE_A2%M=]D%6-
T!P M.)99P0DX#PF*&)1*R7C5CEI6T%/:VUXV!E-M&25#+KL$,I:>)[7@9L)!5$X+ MNO%C\[7\D=IBR1C2+Z),B/).U!
<9A%WAH"GHP*^K.6DR>GK9+DZ/ODU&+D6W M)BM2H$,1EB++PF5U"0KX9.GG$C]2$7@+FSDHEP*;"L8>U9\K1@6%1>73RM"+
M=;%090ZIL%D9FNOQ'R)D)%-#J:6\^)L+(1B4,%_A\X]1RV'1&U++(*;O) ^ M/XSSFGT]\6KAA*KQ(RQCD%X_OP?(__\AEJ23WGP-
Y*)9X:;DF(>S>5IRW:4H M.+HX& _>V>W\O!^SBJ$;13[''RC)U?(Q$24_R!J6:9%>"MQV&Y,#;(0=>4R<' MWCX[\%9<(O/=GX^&(6@A?
B*35>\E(N/O'NT8Z7/JR/U<;/R=^9M"PMDFW7V M_?KF\J]7MW>7-Y<7[/;LE\M;JO4+N_SM^YBU"9>'35SNS?LI]QQ?(QQO!4/5
MNI=Y]T]V>WG^_>;J[@J6=G9]P;[?7N(2O]U\/; ^\O+A=7 /;DN!?,V6^99)* MRJA+N8/L=G3'R>Y#5YC3$\O:T%E>ML%E^;-QQ #D0>I=/LILR-
%X9^$>UIT7JKK'_('9([\ M(!$GB1AP-(SF-)#60S7V$;X?)E"(_-%5\B1_/OL1_,HMJ"-?9QEU76]^* OC
M;*%*&A_/>,ZH6^TEGEKBD4;=:EJ;>57=7H822SQBU6US8VMJ;&]?=\'W_]DEO MFIW2?^_PVI^.TWCR!&>:,]I5NMSY [-&0U?+I(@G_YLN14K-
X90.CQ],.?QC MNCMHY])KX/ @XZ:*P[ZXI\$/9ZCGYE;8>#;^_YS#P]W8_Y\:2*A$P\@8;Q&E M/'6)/O/2!S"(W_Q\9!ZM3*OBUI=; 4"K2*+
=UFN*4U9^13]MM=$W-5N\V5E M>*:'($)/Z74>P_U3-SY66EM2*+#NNT'S%7(KEJ):E2#X5!+3<:;C7+GC?)8Y M@;ZAZ5<>YF\89?0-
#K<\U724Z2C34=Z)HSR79,8/>:):^D4>?($)5<&S_/PL M#$%)=] 4%RL^B&%A#]!#S?D*L@%@!L8*=8 5G6,[KR<>.%^P"[6>Q/,S_ MEW<$R-@"AN#(+
[#BU#]%ZL%@9FNOQ'R))

*{2_B;_0FY@-I:%W2-?>QQW>1(L$;!](W"?C'K.8X9H\|B-0A(PV'9R5WX^O M#9QLU3]_]-FZB-W'{173](*&MV''QI,)MZ-KN)OC+3<1\95SF22;+-VP(%%3MB_'GZ#))]J:G%XYV>KB:H_X8G88;1(F2NF2R;I&?OO^QJQ.S4= M3;"K*'P UP'Z&%D_C;:-FH_',]C9*F)*[-^14[?#]"^F_8IGOP3+.+OH^[SG M-2J#/J.O*'LE4N4UX;X2^_7"\&O21DCQ?-ZIZ;C[8$J#B7(@X3)X./NT1A< M=HGK! VKK@?!T0:A(5HBLXBWV=IV)#(!8R-W9FU/ R=I-)1(CJCU-S]]E.Z.-@DI-QJO#AUU(8+'<[YW2*9V%PR=A^^9EN"'^+6?S>A4 KU]CAU MUCZ[QE]<0#L0&'2A7F] ?9@O*Q9'Q2)K^GK8 ;-A-SP.!O#W5RUV_<^C/L5$ ME'6VC=UQ-X7'7R/LT"9 .UK+.EY9" M/>FP&&W4T&(T.60BDY;=5)W3U*8"[4%HS*.:J64J#K/]7*[\>HQP,>1B'K.E M].2')<]FZ^>#'M!YHUDU8JT\I6_Q'9?(+7 &?I1KMA 6SS1XHA^9SOQ8==D, MWL7(2PIB.>0CP0\W3+ ,+?]$+]-SYH1-OT:D"CDYX7C"-C#6] M#%/*)KEYV9KI<;S]EBM"EI, MCJ?7B&-U$I<9<+]DN M1(85-HE335#V4R8D^^&WC\X_HU@RE5283&L^&F]&!!NEY=)HPV]K=7AA)=(V MD&7H")O])F4'0<-J--GC1"YVS>5TX;AT!R-E=T8LIFC8FC M_/?Q?-],#*%2B41CP+HA==[ORF_'C&W+5XEJR_;H_7Y<%V^=ZPB5^<1O2E[H MWGZ\F%\-,X]==DS4QHZ)[%WD%YP7>..74>_-^;'M=&HZFF#"/Z2G-U4@C=>(UK'Q>$88H?!GT<)H5KZ(-G'ZV!#-VMYNU.CUA0A(M;XA95Y^,& J4,NV,>E+)F+GN9K5!Y),"G&8I'"*BUX>AP"WQ9[E/#L_V(%Y0 M6A8;MPT,;7&H[6>\DQ"SPL7=W:)Z5G\[A?)X:'A&N,M36C\1"$2B?O\0+5T MR@[/_>F,$ C^Z:XF$)S]8;09P*J9R2-ZB#UXA']*9!&MEZSB<,9J1*M8"XBUN#/Q4KB55'*^Y Y &6PY9FQ\Z%%!9^_\A;H,I\M+R=1.$FP>#TVO.O_ML) M14N6,I#YZ3QXR&1=/^-9[?,>YLPFJ:F0;->AEU!=LS#F,AI??1XZIV05=_-]ZA O7MY9@U6M&KOIR";>+&B>"![CL@AT),' M-!!V%9#?&$,Z$.%A/6(/#S%]8)U(*M3J?(]U^%)N".!\3(#M2)9M@KWN&/\=&X]_!(B#5Q4!:W"0-K<9(QM0_ ^H*<6(U.9OAU5G7#>F0J4Z\^'! M'WK5L%V#Z=)L"IG15<&&R#/63=\1V'XW;J,_$\3>U?#&F\/+VMM]AOXT=$PE MEV&E3<9Z]Z,-L+"&2 -)6VQT[>=C/OG7;!/&RHS>HD95?ST]!T*;*Z1#PPF9 M0B]#>/LMGJ/!C9\9Y?$,JB(N.,V7",8)/>%8M!5/SIRZO;%V;'M:,[34B.I7ROF+&VP\ZO$4?3A0A#6JJ"=TUS &ZVA2X)0? MG1?8Q"=1'$?/'&),_;76\K 3">/PNTFA=&$'F-9>I#Y#'4L5OC 3U;ES_Y.>M>S/&C <,701.L7Q#*>_C9T#EO?2 'M+X7&AO-ZSM1]@ %/\%\X\2#]P19.FW. M=%X1I+Y]^PDD*NZ6D-[>;B**1:M)L/;S\6R;*D']QO&]RU"$*6N^PCKK9GO# M*8"*2E6LR3%:^_F8 2]9F&5]+(OVS9DEJGP M]9 1NQ,Z/+6H# M@-*FEW,^(65@)A:)'8!]%6CL1&B2ZY&)V;6D5SH;#)N?P M;BHOK^9O!\96W:_0>J.Q>T#"X]F\ZZ=1B6C^ENK2^L6-G;E;BC^===#E(V*^M_27DR^0BA%0T2N!4QQ7MW'Q$+3IDRS9@;W;FK?P0\#LP'+_YL[BMU23P:KDB M5FOVK3<3=Z8PH@%UO0Y$V0C=":UYGUM-;;N0F!H2YFP%96+_W51MNDO+\2P) MHJ!C), ,7:I UC0<9>8RH87WPLFM357&:QO,.;!L?33A@>2]L$$3!XZMT%*#ZZ2AP32.Z!V>0NWMIG9*L3=U]VVP4].Q"\8TE_B# \B%] Y_!<#+RSOV MVV3):ZAM7-SW8FRJ[__&3]<[\P#24-@YF]&%RQ\..HH_;4):MRM0%_&_:"I#0N>FHP3J%7/F6;/NF%E-(,^I:KKVQR<':.#4A;],@$%"RA@R=_M-9V-J/GI4:\[YIMU;#QL"%=(;R(_3"_85OH'C:,L"$?S@M[1T(]BO.O.-NRGM=8IGAC#\E(Z7:S^LAP@TW.&H+K1$Z'OL-&I&&:S\]=F+I&IT#C4ZVU00:'FTF M>S00!)2S=>]2@:NUH=5D ZSZ N^*)WKFI$YU 'CKYR/>L E4.(2]TQ+/6_QN M_]"=3:_$XE>6%L59Y&)4Q?_>.#&;Z6!['2]?L/5"Q'NJ^G$J^7*?4C>8VP[I5 M\MF@,BD&?DR5V8>WK%99T=6;9XO>AXJ0TJ/#&&>SP\;:0U$/ 7C *4V1;3 MPT_,E:!)Y!=>00_-!MO:S^[7&L]TE1_&_FN^R&*/(@3%O4UDI[HJ"\#5-M@M(L&DP&&GZ%\<"I7RRX)V&-K&R)7#R):MXWVJHH/1PR1:UX;_9=$AJ2E\Y>U MSV-D*V L6C^?(,A]W6U5WV#8L"2X\K*0ZL8@DOIO+>(OWK#_Q(M(61[JT!$1 M6W9/_8]NIC N^6J%7VQ_,5G["SF4W.GIRSNRM_H^>B-)<-5C@X*GRPB'B>O M_H[N8[2D% N*7T2Q^!5\5U?=RS(3$P)LJDRD+6$%[H3EM /)8=$JO'INA,]R M$=6\6VM0.RO.[C(4)C2_7>IQ]IZ(KE"5:6/ 0A.@'XN8@>\0&?._JG;]OO3 M&VT("B7K.5ROFUJ,7-FBSAG_SB19=9LJ"U_^1DJ.WG+T\B&KZ'1H&.(+F$/ M/(%&5I'.O# Y,(6!5ZS[.'H H*7ZA\O>M$9,DWN>N5BM!**OXBAD_W0Y1.9-M%/CNEO^WS92^,YDQ,+5.V3_G[,'U7+2"_TYY3H4C;:H[NT-O]]KKE0!U['M]X@\MC/FRRLG2;DKB7K@KU/0IW6YM%;Z''2 ?O[YEH-7S+PG/XGBY-/=U=5I M[9G2^/EG>-6((C$CWC9E#B:BB.Q87-Q41?$VIV'3]=BEX8BCS0Y(UV]*L,E]M,AZC*ET)SRFU^H76@<5X2HN_-3F]+]4Q'31=M;1.30[O5.4IW?.F*,]\21^C M&*Q/0Y^=M?V,EXIGG250S^K+8;6E^3(V[' M6G3^4S,BTPYDQ@^OZ10C6_?U1)[$Q9"*!C=(AX;CURP0*8-@LV);A9LJNM5'%LX+%.N!Y<$.**:S5+\" M6W2=GZ9Z_6-#>X8*&Z1/(I MC.X3&N-;XS)<;S#P)(0L7AS\DRTVQV3D1LW#6'?30\QO*FK=TFA*T/&-TUG_M_;C@/Q4NJ$)ISD7LL(#%;5C*> &Z=4-(Y,[+X!3"/VA^XFV>SR,&S6X0Z@ MYU %P5_Y52C'>Y$9-LH;YN#.CZG+OD_F\7RY]%VFKM1G!SP9P2X1V#[VZ?03Q.Q M#]L=*Y'M0W.\\._]JFEM;H^61F.?PARNH%P@E<,9P 9C>C+[?UX]HLT^E*9@ MON :%8:[E?2L[H:,3E1&#L%E(]Y>ZZ53DW'!W++#L6RZK9VIMG;C^1-RNFTS M1E?5IY,(H&T^W:PUZ86DP"ZU&Y@U.)%&?8NGK4=J4S!S0U)UKO;:CLW'_0- MQC/#9;*'UYP&T_"Q99LR/U_,0^^L#.58_]W4M/7NFV ' B-CW*"%;I964K/X MX;C77FZ?@0^R53MI;#01?UA5\+.6M[1W&I1.XU!1R1I#9X>A/;6\O\6C'WL[MY6X6FHU85*M#]B6,_'W1XW1+V>Y,_%3F\O+K0$N_;=)LC7<[<"1V9?J[\M%U M"=S8E<3XKR[A6CVA(5Y6K-QM7P^+'%W:/N!'#K[CEF@\M*5#B\+[;KNZC(E18 M^>\3NI8[7'4'&++=O2RI0AYK1_OWT_'G6W"_-C@:NK0<MUVVKO5+;R[[6-YB>BIQ%)&+2W\XH :7V$X#GT4+<_*3)P=789,P(K)++XO;N M4UM9P(8VH^(_"[]A/F^&Q\DR-3L+-*@[V'8'=K=13UT?W;G73HJLTIC3E W[;7?CIL T!8B M4OAH-&8_09+Z*Z=LP*CY:,Q$9,"7X$"@H$ME@!-UNF5CDTG4.;IJB<6HM_M9RKMQY"$M5V6,7BBQ76#@J/QL?!5G8INI&MOS=[)ZWK;'(75J.'[BB+ ^*F MH,#;[Z< $Z0'!+! _![0B,F#7RL"#D1\1$MF%7(96Z.[R=^-G?^Q0VKBYS4&D M5V(1NE[]9% SSQ? M,DT6S2>MA$F8[GQ&R9TAB3L:--E0#[T9E_M%/49A#+4FM[JOA[W20K[\G*UCJ.G#AS9>' VM1AT05V&;LSA=?C_7H#32H6M A C"*03FE#?6DCLY.F:(I&)Y#4%U"D=#Q^ZD[2U*1+/F784_^FQKQ^YC%TL#'P[JN5$]WL',08 MV&!=LO&MG_O2Q?[&7W":H/Z/4W*UCO0@V0Q&>E1_?N9Z9P= Z+,GE+8#6E!@VMM:1:> ^ M\ ,:GSHI?8CBXC.F[JN)C+W0Z.'\E2$$NG^Z*:!B!R+6BX3<9-FB^T55&NADM>J;?%@]2>[N)! 05H: :%<).3<=4KGC@ZQ5<8T^,'W!("BWI65@_FA^(N].9 MS%Q*!_L.0-FE1A,(XV*;'H^,%C%]/K=T?XG'1%;/J3XYJ_;3\7R<<+PN?1=<MQO/E&5U'B9]V!)[LTG3\=R]_\;&C5WN.5T [L0^NHS#.(3U=M3A]A^UC6N\T M:>5C*CY;K;"?P [C4ODPV,=##4MK*D%[-TX\C[&]R3.XI6FP6_!>;>N)Q>7O M%#_->8[Q/.+]/WY)DU2)X2DCLLP91LN\5TC52A;^QLQCC@K:*P%R28G6_TO M#0_%'0B,N(?=QS*HH>M4JX,C>;UWX^_F+(_L!0[=6(L9=HXEX-V8M4Z<$L? M?'@OA6E-;%/E9XQ=(-6W7%=71WWK)>*+P>['7JSU"87Z%^.]JT02 *]7!6^R M._J9H:ZAUQ[@PE$';?>.TG=Q=,MFKTO_NP M0P.K!^[YBL8/;##9AG].'V'A.&&]6;;ZZP,P "%D6CM.X%[41A/_8Q32[4,K@WX,P(NIQ]P6OVC2:#A@3<37YQ=L&M;VTTGQZD5X*"I MQ7A&. &H%A^:S,.6.1ET MW]^9Z@![(PA4OCI;N3X_D2K@T;]U&<]814,V>@&D7GDK-GP)GJU/5)Q&C8^> M;FW'.S*ZUB#6UUJ;1MV3J,' /MTMR /Q9.^M@7L-343% 2@@'@^\?;[KKW$##9@"A38:+WF3'AUKLK+TUM9@0H.#.&+_C"U&&CLQB-MJ*21O"T2 M.AYM'AZA3#(<4955"88D_SG$>14>UN8 U';I#'0K8T\"XB]2$3,F;<,HUFYWKG W1H/^>(>]4: MDX_$)V8 M*MS8-CGWW5(MMF#R)2\A-VU!K[&RO%40I?0)1.NLW3W.)ID8NS8 MPKH::BU:<]?6DPD2:I&GJG.K/DC-T-OT')'FA$;;0W]ZX^O5\Z6HY^,$-Q$W M#W4ODU??=-B4R4[0%,*0UQP,NC>I\6%ZLDBH.G-FQ99U=T>PEE,&.=@K/;*-A=?DPG?G2 M8QWSE#PVTBW;;-WW(\.WM)S[A8^LCK XD'D4.5B]V1VT*9Z#K9\?2E3L,-&P MAQLY(.IL(%U'?WT=T,.8G(SHNP9 HM!+X,54ZXK6OQDZ2Z?H@KF]R>)M_7P\ MM24*']C-LH+;IB6LK/+3,5UFA0=QU:-1Y0/7N]%VHF(W?)1G#NE]O6QH[7? M6K]W9#'8["EXP7Y3=675?3DE&U&-;;MW!/F8J,P/*UU%T&-T/CK_C&*YV&MCM+;.H3&!E>0 _,A/&'('2^]>NNS?9VXZ4;D-&I\!7^Z M-)W2KK/M:#*X\EW('B!B(+6 3?QIVE; P^.I[-I8DT@2B>;..:$#]:FDT!H;49 M%+3BPPF'\ESKK6X1&.3$4<_I')17#@NJFI7%+R'C<*T-AO/!AH_.*&H\, & M.HD"WW-$]8>;F"9@]!.%EFI1%6EFIV]P;P]"V=)I=,1K!S6,4UCM,2Y^,9U7J M5]*|]O$X./G1!NA'ZD']]AE-_(?0:0$.K?EXU#S$&I#=SE&;N]$8,^5,NN_9 MB;"D()[BE1P:W1IMK::A0DL56)BU0!-N@][]VGS$BYR/MGC 8'[%=6U-B[]O MQ_?XY2'O0E6!C]Y^GXH$9K\$Z6_IT(H<'X!//TR1FVYKR MNUB,=[=]\DWM[5KW09THUR=64!76$_+-X$6EKNQ&=)V.C:<)85LL MC/<<-5J03];;WE +OY=WM_]/D4N#K-R47[)O:,"P3T\%EX89$ ^%?] [FVQ>AO1Q6>P,_7]N=C10.K]Z>H MH%-?1C/W]RG 5[583XK?C1?G+C)D[FC\Q+98S8;F.=5X#-Y2-WH(0?7@&Q9- M"FWFS*%[F>ZI6W?>\52E3#5-4-%9/#]A. FO(WSCT>)^ / #H,BJZH"#)UF M-B1K4T'2B@JK_EU:#F>FZ&ZO%'CZ=+<9@H>2&?=I%14?#CB^&NU MIN!0"EW(UM.#51=15<7$[FC*B:VA2";Z,IT$&1=E<+:3T>&W5#>S2MQU30Z MC9O;3/Y5>DU?TL4S#9[HQRA,'VMC/?1*PD)FQM_B;F:XE]%O(L:LA7CV*(,2W\(2=+YGJC-N,'0WI>OEW4]IUI;C M1E?C\9_S'ZM'>:,"_X1&=VI_+%IG2!%3";""=L15NO8;-(AAZ(X'0,ON,7CL MS<-"5$?V+M9L-4P4&35'O5DB NFT#VKF?,A<>)]1=LEDUI%UFE,TAEE6OV#L: M^E$LU^U/3KAQXNV%OTPI#?=',ANTKZF%E.T62S;PT=8G[KK.IC(T5'C.K*]M!57T6@N!5WX^Q8C@W>-_1T=MVK]88YNG9\ .AK9=%I_N5D<7HHROP6]3-76 MS*Z-IU8-2I20;WO.[4ME/+,"4T808B1,"X\TMK]:\;2[-1[/ZR"G&ZI2YDR M=H]N@&;#06.3R5NJ>UJF\I?K2ANEQ?>S.YE!ST:NR0D-3WJ#02D$V*&@P2#1 ML>'HT;V:*S>?K<(U)_8+L)8WUHS:@[)THI5.&%./*R?^O5'I;FTV"?M-FWY? M_>W ^Z7\""I:%QKV3.?&=F'B5DX0G&P2IGZ50/CJOAHVK:)H13Z-V*!0#Q%_ M,_!9O5Q\52+%'E0&%4-??^Q2W]PVB)5[1M@(;^@%ZF)%"5K4\/] MOC:L^.?UB8)%MR(8 #DOQU1+3EQ3FS%Q':NBS81M<8? MCT('5Y\[VZU&H8.X=VQ[_$4>>YK M^@%TLA S]-B]T'_[]9VW#PX8,L)A [*#_24%RGC:*;EV=-299IRY/H1'F^^ MI0_Y9(MZ$=88;SC*Z[\?UCV3T]T27N%1Y)#(E[ZL^2;MV0.:$YI:6PSE;2 KF;PUF:3A)R0FXW$)3"[HW<"7'CM(6= M]:!Z>/?U@$D04'CIPDP*%<-<#FSP &A7S:PUDY:MBV@3,\7#Q0S;DRC<)(W6 MY#T)32+0][\AU5D[P\AV;#QL(;_B,<9K;-65U^J8HETI5+$/U,C+*F#_"A_^ M^@4-CS_=?9&3B'7!)KQ>2U;Y&-)5_%MP'\B/XRB@?'+9W#X_/W^%\PM3^^'=-MNZ_?PI_?(L$O_EL1(K\"*8*T_K__>IMU.DWV 1>37HTJ0\^'2I:BEMG_U.MO MW]F$#H^Q1Z)S132VR/V6Z-\)U@CR=D0$=T$2$:)B$4Z3,*($M]:Z&+/HTC"20NJ<5FE!W!+|\F<0|)Q*Z.B+P7Z+U2)A63K2NR*_8&8'>'"9G M7G.Q/B(Y\62S6CGQED1+0-*D/G^FQZA0L MN^<'"$;2/B*),-/(DH_T,$R//$AA];G/!%UK@D::H#%G@5 1?TS2B-Q3N#H% MV(RL<"W_L"U)N'M^'"TA+KV[(/K*(SECYATO.CQ\,DN.CCV!56\W_1NA%)@7!,8;33TM[:C=_9P-PKHA&B-408Z 2 M.S;@Y11S0Y[&"2A(G!>+5KF11DU?0WSHW-S0^6+H ABZ[XT_H[(DW'[*%=(A M2,BX4C48\SF%2I/_-.=<"J5SQ7MV#!#KJ_)3V'V9B0) MA.*5X>KNT3@FI1FVU0/7U%]76@$\]-VYPT#=TE.[1-4E.XL'#-UM&>^=@Y$LZ"+4]*6I='LB66L&C),M^N>//CM*8_=Q>T6?:-_C9$ S3"B:W%0S M^\52_(9^6JL+R4A34M7&*_X;"-._*SHP&]YB26![V7%)%GR!M\5]P0K^B.KD$ 4M'*CZA+)W2&DR MC5]P72#*T^;'V '*.) ^$-<)/H\\L$__#NP[>?CZRYU7Q47,Y'*KZ$/:9YB"%4MXI*G.NL;G.Z\=RN75P,4;07^TKX1R5DG:.+)=:,E^)!?+48CFY5<7_*-XML+ MND8LH9,M B?T"25#.NR% 71@M>+/MB+'!A0G]V(69,EQUQ"PX*Y/.CH MMY]N]IR.GV8WL^OI<:>/[D_.VC$>80D6B_FRC/BT[P&.IS%/0;)B 0)>>.'PO1NW"NG@FZR$L3[QI0*2O*"L&1?'T" 7,RHE(+/A)PCL@[,'VF=M\)VR8@@IE-_58=XAMI,LE=3$45/A^8HI0HZ"]HJ4-Z:2A,?CA3;B M\2R/C5C36J^$=RL=?<786#6 YVH_V[@\S399@R95W>+$,Y,!>+' 'M-R9":OS\B2W?I>_ZQF- C0V"O*20IM6'I[!D KR/+!#R-S]E!EA?262AM(E MHT]D!^29],"ET'T&XE88AXTO1D<]/$&CGB\UK/!>CBX@K#VE+7FXAAMI8QBFWBL"!L+ZB =7=91%1_+=Y(I>B&,E&GY($>4;M^!?_2&._M$F,*'"*;5PEK@<4GEYU,=5!@F]O!/X.!XI(%W$:D;YPM$RE8."^[*W7%=&G< M?3RVB7C\CD3M,20/[']/]2 M09:5;BR_%$XU65ZLXNSJ>;ERRG#"5)X_1B_# :42"S63IO*J.A!A]!78,C]& MKU*!>0Z::%\53I B$&9G5L'JP;34AB2S0&.JO)9?0ID H[X@A7"RV&K(OM:\]4QVT_"YIS.6^;9E*R.E:RNX:2*]@7: #D21W0:(O?D;R8EE-]\E"@^2^I VI05_9=#SHE MIL\"A-]&WT.6>LY2"5@0N%<,1EMVOTBE\WC25:26.;NVX_7&'0ZB(],@\E MYXG4)TXHOJ!=QIE\O2)OML94!XC7C/9@P^D%6RK(483_ 8Q^7\6>@@G!>4;;2(5F[X^ =D1T7K"MDX%#5[&)U'NSZAXP/P;Y7*\,?B:U&I?:L;#PO(Q65$'U]W_0PJWAOQO_)U< MPN_%SN MM<5T ;)$ALB* Y01,_.("_JC M)9-#A<@$(J:RO$L1Y('07HO8?WCH%Q+;G%"?ROZU1$PT%/+X6>"!I)R)SVR, M FUX:G/Q5==:FFX6^H/=DX79X8%[N2'[Z6I?"(]"SE),>W+U3HPJ'2:$T\RJ M4JA9*97-!FR&*0'K,M;&D5(+[M7-/ H\1ZL*MG_DFGVG[=*X/E<"K\,MK\U7B?(CN25C[980L_$"H-%^;^B#2]'|B7(M*[GGN*^FAB&)T|\.O^,8BE[TB=Y2>5#&$U4&H;GW*XS7#U(+3;13^GPZ)48 MJH:]XO"PE24ZL&15DU,AWF1A!V50659W5Z13;E)V__8X0P?>,\BT[2]P#+K M4O'W!QK:ZK_])QL<$1;#\67L!,?D32U:FOR%X]+^>3@9013UX2%&C1'.2>Q-_MNF8RCY&$,XB8=58C'? J!LNN@%FA8LHIOY#R"V8H;]"M8:AP#%&P1'1#9 M-Q%=*$,JT3A3(^(%726S4K?0B(@%NYX4U96B+H6HKNS&F'$O=QC?MQ_&]^T5 M-BX95WZ8^"X:7?:%7S56RD2QQPU3?YR!U8^-F3KO"\-AM4Z)9M_:%1_Z5/O M9"LWU\8)/CHIH#EL 6C72.%BK2\B.O.YF:2A=+%M.YC-<5(.Z:RN==8G;+B* M$=LB$/((]:]_H-%#[*P????.3SA:2._$\8PDT6E:LRH-*9^:YFOD.AGT=1H] MT:AG_!W2!)B<=N[$8'1):F@L'Q^^^I VD]N!#@C@%:!L]IU1 ^CZ(.3-F]1!8JC;N)>|>,IZ@/1C_H4UB.QBG4I:X((F.LD1AK|>Q@3JX3.U MDM@JR20#RT3"1=*W,JL*5),$;997'4J8:L!?4?3079K#C2H+CTY3HC@KLBIR]#"$JO:W*F%4&#%[42R%Q)P M/DM '|7#U3-VK]VC9RE\SX203L",Y#LD&K582E(F*Q1/BPPA5!R9*\?.9= M!K'_Y 4*9W@AN0&\ONV"OC]UX%E#/21R)R%'VHG#5A],V4/#8A9%[90EG6 M-F01N;YZF7#=&+IGR=7\J_-NY,+@9F2L,(8W):06HHR<*21*2,.WC$;9*

M1RPQ1WGTR2DSK!N&X0A5V@,.\J4+'LO.R!/: M&ZT3B?*

7\I2Q+3T[,!OF9%ERO4]!9=%7'_G"EU]=Q9[FMF%&'ES782]4$\"K+O+2AB2N\V]_^$BAU,710]$;TK=0<:#G2?V"CI5V;'<3]QE1,P MF;$]NX5;L.C1'42 M?'(#%X%C$QOWY&I(D@)W@1\^MS2A\1,%]'2.Y"(QSWM; %EN\M/=GA)]NKY_T4).%E=E8/>9^E2R3Q]9$/TZ(1"9V17Y)+Z<&DE?Z/^ MPR, [;F=/;%, ^T!\@\10BP\721[!QD\2//76"Y'F$>88G+$YG3]]&UG%<4IHE:@&]4N=OG0H@723@YI MPU(2I"K]^%D+9;RB24)I'N@5/*WSI0QRW-=!C(2/2 &\]0CKI>CI<(LCT/Y_%LR7@0:,N+9_;15E, ^^2\@=&*0%T4!3)+$ MBA]9>Q&@VF/B $* CI%)O*O$/&[)>/,Z/-CY/'+;?QLW#(^9$V*.5-R8C++ MC1OO//^N$;\#CJP\:$8>OQ*2:1YT07)SI UC5!&#^\0@?P;NW 35SVQ*XM+ MQB:.XT"2-*

*$R>57%N8C#Q\+)KZ2S$)],:N&":.6%\WI*1]A+7D4HQ65O0%R+/#= M.)SAI=7=B5WDM1Y\,Z3(055]G&PJ!K'*

*9#J.!\NH(>+D9C_TU+6';*T)+^K(:&8P5&6F:!FC$8F\(M9[VFWJD3!,DMQ??W(H+R)AIR[S4@]O9R;:K^L)X7]LC^AW7)%&[^YF=C +WF MBF!AQX<^#D'5$/#."/9&;C_W(2A62>V^&DJEWXSGMG5WV_6,RMC#96DQP'=>((X#MPE,HYA7+)GCV?H(,P'ETB9I?Z8):5W>CY%$;7BU9: X;(4SS]*

09#[,T2'FK&2\XCS[@A&3O$28A@*/>5 MD^:"*2R82B8PDKHYPO1P&O;FXX$7,'W580RF]#YZ7/72B3@MHHA9\5L,(D!1 M%2@(8OYU%;ZZ/(<+&.JRW Y IZ"Z.O1(%613XC1/8XP4]&#/2OB\0>^ M&7'P<"RHOZ50M,[0"%[$[UH @R4SDI=X[5@J?'6^6@?1EE+LET><{;<^\\F1*

M,MT]C8B"Q=>S%HR>@O&#$_K_QO/KE#*$1!;[GB*KM>N%T4$PATL5W E6.?+#2 M@CH3",&GN$!+_5KC(X,R\Z$R@F+%[*MIE$&2EZ, ^.+G>L9:?*

WC]_\XZ$"'1'V8+S M!H T^LO!"2##!SI!&BV>HX,3L+K&)8DT.<'>R65=,UD!% *\4Z8E7=#5.HJ= M>,M3"4X%[_\OQ#/34,(7$5-~>R)VWK$7/52T:CI9-

*=45SN#_^>ZK=^_>O<^@ MR_]?\NV[=[+\DZ,*3!V)(E"H'.GH40XBO<[=-(+4GZ_?XP<%"Y[Q(#?CHRPV MD.I'9(9 QJO <>)]'9%9 ?F=]W?P U",,,M&@HJ1L!1594E2/;IL-%D:$7[[MV ([@!A;2WIG+Z@0F9[:QT+.$?#BI++F:M*)#)*G3G[*1/ MMS//8]\DXG_*

*NKQO85).CPA*1_(?!"W6\]#8Y3&H++G9&$D@-,VZ;DR%=^+, MA[CBM!SO!')@K1K9#0@JE;6<@&>;@)8,58/+EU=F%GE(A9K) M3#H8^XP?*

F.XC]38!N^@KJ_+AT&!E0T.E;%?K3>;B/5'E%$6G"+(A<#=4-$+) M0?[]45]QL]DV.2;6_0&8U1;ZS W;O;KVLHH!Z'+7&6EPO8M9*47>!3$CZ5& MJ)%7$!>6+%Z#"QKL(./\"5< EXDWQ2(IL&KO:4B7OOD8,7-@6(@0E5R& T1@ M([MJ/1:"C6/W53>A03 (A'8A?5UR,AA_09+GHG6L,$XN^!N-)L0(*

=>1!O M$,2 ^U<%E*)&SYHYC_.O-%8)V?U-M)*D,@ZHC&P\2I)HF3[;"5D<0K*@()0B M9\T<6YL[?]4S JT1Z6*

*:,!U[BUB)>\#%G%D7LW\BT64($1N+Y\A.ZE!#I"Q MP)P1!\E,XA^[CG P^:.$0&RNZ[#*T%1C%&$G8E@0D2\'D7K&$T/ M.V1&C2 Y*

O0LV5)K(;H@0)"10BZ,]_-[JO2T3R$ [YDZE40X2# M_H\@WDEP ,KR6I6OYN78L %P\;F-4] _4#5H&8_@1.@R;8"R^MZ\?W)K;8 R

*M4TFU<_3\Q0TV'O4NXFBEV8/*EI6AC4\EF%^MP(BL?R"9(TO&7=%<56&D6D_3 M2#76R%?8KV]\V,TC739ZC6#A E5NOCQE!XN?*LQUYP7NH9,HCJ-*

*GQN&ILV9_ MV3OR";5%L(MB)PJ!_8B(?HCJB,B>#EEJ?6-*T5TN^E*)OA*BWRO17<.B@]I3 MA4N5,-U>(/?RGS-_[=XJ[*

<\FZUTA%"1X3'$T]@HO)7GNKUK$X)SNDUNW1BE_35? @?&/&^/" EXO >=C7VR]I$" R M66YSKBHK+,NU70-_R2;:[>52;$[S(@?G'1-N/F![C0-*

P21!5D@,EA1&](LH MQF$'J^:$MU2FBN92-G[F]M,KHD1Y<@ 96L>L,&ERT&!-8EHUS;9.\6B9'.TEHQF#"-I1]LE#R?>9X/2\)

*M(&7[,A0E5S40G+YOI*P'S H'7Y'HY*@ @F/W661*29E)#_?\RD='D'AR='7'NW@C+HQ;]],)&|<0V#<*;,$" GA6X;_?*@,WE8^T)LUTL:ZR'9:Y M91=?*

J&&!MCVTA+BXGX,FT%7@RPU@!U-"VUK0^30_/ M+4VH$[N/D/I#GV@080#H^0N,%.UE)9&4>8)/1IL(XM8,)09$U.>T3DY38B5Q M^AN\]^?

+C\X_HU@"O?0RD4@BQJTB@S?BZ\7E(Q6. ^)!6.![*N)_YLNLJ$W> MGZ[E(/5+IBO6/\HBP5:*#?@I"[XH15WH[@6C41?CC)"\J,3(S)I#89J/;*

%M8JXPVKAH>G"?VR;5(I@\&T2=:'^9 M4AKF@-@5L"XC.T@5!U%!>\G[(E1TQM/X->A@UI_1J\.DR&(MRF+A0E39B0@;

*MRI"$63|6BG*8%#F/'S^VT9IS;LJ0W:A!.Q.FWF0+Y2@-_&)^AV\CZE.D,:+ M*D]09TTE\G/G*B"D2|C?TRA)9ZLH M3D5\D'U M01EEHB"-@?81T:D?*

H(#Y2-F,#J]S."KH!:1GR1@E#4>80I1TM=1 MJ"PWW/LXP,UZ&;*?:,+1"R(,QGY#.=DOA6?RB(3F*Q$.+*%VX/((E\'5;&H+-XQJM(;N+0AZQU-*

$6]P+_ZH3@K@L*]QS$E;9\)H<^(G"W,^@[$S]RUS&=(BR.V>$>_KX&2L?HFC2#+2X-Q6 $N-!L]V M]S Y5&<5*KN5Y"F3*

K8_PK#BM;TTN%M>\N66@KN&1V,MHW@%C]ZLB!KHI)"! MN_!7I)/Y\@X\))DO&<\]@1-$YP,2([HG6?ZZ:G&2!A;P[POL3<8U' CSGJ-%58A[1P,YPE+2*

*M1)D]H_F(>2BI^1*K<'QB5]%ER+,1X0R_==*=UW\Q&;&(JL4. TPP)1N(3O1# MD8L(W1'VO#8+16),:'7;%S"RV$[&/@AT BAR63<$^CE,:?/ZVXXS;#*

LE+T< M%S1>72+>;"|GL%(<5C)O2*B;-HLM,I2?T50LA<.'L,:X?@G2ZW4&3[5*7 MS8Y#9 !A EV.14&.0Q @? Y7K323A\EZ&U8TH5'%_O<";H*

*T"7OU9 @XG2:,^EAEQ[4<=OXRUO*G^L)0Y.$6 MI%$@GZ!E%7]B>&%UY(D.XEJ'G!A2X]"CF(:1C9DZ|OHJ4V M'+=1$%Q$,?QQ DFK.K[VK\.:$;R9-*

*XU.8DA+IL+C^X[C>C_1<&E-Z H@42D$>P8U(HICP'KB]QAZ@B!E1*W*:N?GX"+#?R)-)FQ16]PCI*

M3>2'Z0533OY!XRBK&:"AVMUAW7LT/YYMV$_K%+57D6]14G2O_7" 9'W7WW[M[O_.H?QQ-H1!%JIZ*$[(^V^Q>LQW?*

*YRAGN,460*P]L$>!+K_O0D19U17CL!-E-;QR$6T5P^:^;H"N3QU^\[0_Y.4WB/ ML#VV>P0396V)HSRBP9$ -@2E&QIBB%*

V)F%HA)#RRL6M90SEVXO<+C@6$8Y M52>`)Z:^5B]R-4&.RM-H$FW]G&T40-9G#$&DRQ,]^/$C(M@>TO74;SO422I$46.<'H'($)N M#FS+D>W='"

[^@'[6CDY"<.G&\150B#&%"!ZT],Z%2A7.@-5&^@,"UR:() M1L9#G,<. ::5:ZSF M;6F(B%)L-Q+BY<,X +P!&>$_9P@/V26JZ.P5L;&A!L;0^Z:DPT31&/^*

*XVE M6&'"**[F')%|<24,.,CA,Y+CJB{)@Q!7X&W5PY7^@\2VB!ZEQIGR4.3L6I=OV#I[\N01W/+&JZBA.L/C'[*M&L*$9UHF)|\ M-2\N3X8*?*

%2N2XM2P:.!6HU4/= 9U"\!-93'C6,I9\'TF.KX&5>1Z_3,D43_ MTTJH,]P2 ,6";J($MSV171PI*!&S=CT%%==3IDJ8N^ER/B+$7?Z9_$,4>5"-

ME%UB3[Y+D]LHV-VXE O XN]E!(LWBJ1.4+2E//A3 LZB74X\E39-F(fMHU\ M33_H?*@2A4!K^MPWE2!T.,OT(;8*

%%!X4@YA(AOW4=S31%E\#%L#1@\@$@1J M VYI!1Q5-H_\-'NZ/Q M"M8.'J,1&KEC_QE[?-;AG^G3N_XBL(92A5QLF74C3HCAQ2K^E8C&5$"5 I%

*MFJ9;KC!#QI^C% &#F,;TT8E_I\#(.:G@BJ>MXJN9:S;X20+.@AU.-(4*Z]Q M57TEJ1JM* "&C:S$[V 0X1P?0*MC; TA>S")=/O884M2!FXHB',04A13W2W+*

*MD2_*>TL]ND(C'[?MW;#_Q(M(4"'1+ABE.8=O%G[3V*AF")N!&F58+|0&Y5 M%I+YX1U&#O_E;8E$*,Z;PN+@YO'J(KR,$56$C*

*J.9X.M,_SMB!F)L[2UUHX<00/_X4%Y$L?@5 M?/=^@*6OEG0V[0@FR!F4*QVM\C+D.&/J2-X32W9+:(S]L4^;]AM?T)64/O>")?*

*HS"]+'71F'[_|\"*D?LQ_.4C/ MS>?SFQ%SWV/=^#V?MZ%HKG+ I4H>HP!0ZQ+]8MKC(G8 3>+,V2:|U#BTE/BJ*

MUR/]##]"F"KL&7XMNR8I[YMXK///9E"J37!'>JCT$5&=$JU7(KHE9Q;&@\-3 MJ;C"H6,4!?J5[;A$]++E\3)1JDQ22=AX_G3";KN]U0UL/$T6RP$.CA5N\\=!

MGZP]/47I@H?.+1M8?LG]C+Z>LO5Y&BQA6]O*2)|\H;18LK 'V[@O^,#'](' M>!N*57F]03\+YO="'<1VLR,"3CGZ%?[J8#O)'MRZ-*

.!W%GHBZ$W5*&6_@DN=_M#036A& BQ]$#H[1G6G,QL(#WBQ$2\L6LZN'B;UVM%89#=V@E=L#4<>=O*QF-B^EBYIL\SUX6,72C.$4+YTER

*M$P6^N^7_[9LBR[HA63\DW]$1X9V07\7_6JRL:UK^O%D9H*J"+9EYT5I&&(OB M+;6#8QYM8^9YL-).V3_G\2)ZWC=N6F!L"'+L604_13$!D@<@1057-*

*8#.(P3,5-DU:CHO MZ-)0&'98S]UCM\:\>>4D*8>(H!Y$?MXP98KJ?K4 MH'K1NE":5[U"$]G-S 46!SG4HHN0=N:.'AQB/!FM3(PQ&C6A$0)D.6^&$3%L)*

M#4B9F03;0:DL&?\,2%FP]+6;G[WL97C^KBT^GC]=#J6\C#[L:Z4N9XRN_F[M)Z-CNLZCXMU/W" "DP25]#<$OX-OG5HNW7\@CD(8H8 M@0KMS*

*+2Q]#^GM&\.29D*L"P5'KK)ONVX"^E^9+7L)EMTL]8"#)B\!)&C.(MZ$4 %NS#OI4+@,94>:VI4F"2897[(=Y3%U',='-74B^!:E-H8;[$[%>.(O;*

M+7CV!9OJ(GK!+-\WLB.R9#U]:S9JC.2]7:HPE=Z4)"JR?4GZG-MWW^X7_CI MWO':V!:4Y/=\"F!)9<' M\9ZQ\SY\X!YPG+?!+$ *+P (%OJ $"VAJ?*

*B'$=NZ7],:H4TX#1,L3;*TZO M6WRU%L!ER.UGQ,..9P!+TO5!EJ;FRL06N/,39%GW!+%&/%#C9B7*?)FN6V)"P8,$N _]JOBCQ_ MZ,\:S/8@!=,*

*<>R>>E M.*2,MH+@LI-Z/KR(#0FY57(;]WE)#6F^Q,,?@IX9ASR.KZ>-/:=]Z=3),.,$ MS1O<=5L7!WV2F&?N9N_E*6U> N)*K$@D>1!R5!KP+*

*J3U:M(V&WBPFOFC#[1 M(,+DQ@'PX25A?,5HI"U#Q \]7]!-M(.2*9_JJ GF9:1MV55%"\B6C@O?_/3*

M1SBKF#IT$<75<0']K,ML!3HO1.OG]#HH(@L^,/AOJ#0T2VA+LG:V[,\)29T7 MRHNVHOT=RKGFL<%$G4P$N32NMT7A R"

*P$5]'87NGE7EM9,)0452"2IRQ':M M&VP0)T@Z;S\Z*1B!T3%MY90:1LA DV_13;[#$*RHL&&)8?:?*#P6%*U%XW!4 M'E&?T)N'M^*

*O@$+I)K"5"V=8(8/N\AV6 M8#E',,*IK05]%(YFPEFI67FW84?KOS:@[#^)P)%^OAE%CR!!C""Q=J'4P4"*

1P4K:-MKFLZ73%>^B6+\@X8>L8@X=D2_M'#;6 :C"P!9Q!5^ MBE9(8&%V9_T>.GG7!4TB4!Z? ,0)5]B]BD.IF2::%SC MUM+X)AGC1P1F@KU &/.

/Q3SOU>BA5@Z22<[\&4)N0//1.YO(*VT^2!';_D M#9PI7YKT=%[Y(>10(13"A>.BITD@@IQ$<1P],ZWKU%FSOZ1;=E4$_LK?6>Z"*

M=Q.Z1&\E!X!8BEX5QL>][!?PQ[%CDHB>C2;2VA@^3R'(0 4&#X5LC<%*;/Z M(!)#(GL\]!'(Y314KX2C+DO!:!%8.$7_,)BZ:10G\WB^7/HNX[M7*#*

*<_@!55 M "63=*T$=@\K5+$,0KGZ<)%@KZQ/8L1_?'VMQ]. ^JS!3S]/CS^Q8CY=7RI. MS\C/E]<_G,T_FO+)@6S!\F"_OV& ^3 M);I)N?#4%,)+;^+HR?>H=*

*[+]E !N444"0_@]!S,9!5=@5YQV^@-^*'7U9F M<%C_S_#+F WMG=C^3B;OZW.W)Q._](+]J_.;|:L-.=S$X7E[]<++B|/[XPG M"FKY*UFAXR% $W/Y.EH-*

Y<@.V$!^2H|I1G1Q!92ICIV1%6$^5(5&7HDA]\|8C>8KO0HR"3[S0*\;2'H(O3#=O8*QHK]SDX M&]G_\Q;.2[_*.P.DQF)[) \LQZ){%+WVN87-*

4LR4\0$)>H_%9S (%59F=[:A[OD,U.:GG2]UX4,D#T6$;4@;6D$)5U.-: M0 "8^:7(F,TTJG*R3:\D(XTP.=,SC8XL53H?3+JI:;)YWO_W/1!&[+|SR$*

*M"+G'75X.F_B%[/R>K^!@2/93P%5WC^]#RS6+N#7Q\&8["ETS$O> Q*T M%JP21'0TPA;B C5$QPDA;W2CA$0-49W91 TQ*WPN3=@*

D M9D@%SD\LKM(H=D=/Y]2_GMXO+DZMSWM^1NX6 M\].?R>Q:_.O'^=79^>W=G\C9^<7EZ>7B4$R M K,W7#5RS/T$E .:EFUDI,SZL3%)Y

5F@Z(N2Q58U'^>%$R0.G-LV-C:2Z&QD4 M?<8TW;Z)@2)[AQ2M!BYR?-?F1!H28@6E\@0EY2F9X);"&%-UKI;:"/=0DMU*

M13O6KFAS@G=SA8VAEG!;+%I=9SVAI#.C+IE9!)#NRW_N]!/NP4XW9RZG$[^FJ]X:K@?%GT/O6JFJ/W3;+. MB>Q=.AA4_Z#H5+FJ[!3:&66H4M7-0JO.

(MI\>C''H#A]!F#^\^ M_,>A\2_M'3+,0@^0*P$%P6E@7'/,8N>3133S/,1VNWD$25^''F%:MN^2[G*"TFC#R%2Z8V$.;NY/)6I_?=UJ?WHC8X1MP=B6/ Q*

*MI#%AR<@VM6$,RB-8'X{0,H)_M*$KUXWA:_5:W+$(NJ#:5H;F]+)9$Z1RJ)=.%H\@"!*W@BR7UJZ. :2*F@7Z$ DT8\AM+D@ M3B9<3#X7+C49XP#*

*JK:ST 1!*SUVE5+XLNI\ E(U1T_DPDM0KK03(35^ W)*J MF0>39F;QF+_;KNZC8%^P?F$0X$0FRVT.=\$*R_4VN3XW |>,2'(F.8|=9ZZY*

M',;A!!%+AC<^&BFIN[\81:@=2S R0S&N(^;88MU8F?0L/C@HLHAD;CU3GL M6"E=.,5U1&?%7$(0(2HSB%)0*GC[&8WPD*

*M8%J_@62$.5]AGY%FHY.D_@I?45E5QX,1,-!D0^6/:%0/4:#BVQ<%*TX:68)@ M".)O_)5;"X-UL@6,IQXYMX@N>>4_819&^(O=P[#9R?*

_UH!DN<"S.O&LH-=H M45_#H&7R$S/0*VU:1_*7<4*82Q%2N>FA&V";JTR'2!1V$&LUEG=4YN8E!E^Z+ M[]#LKM9JO6 O!RMMH0RY%&H-Q

*!A@9>1MIVO84S)?A*V&/7G9#@L?_D MJ)C4ILI'^$D?P(F,I+:<+5U\52G-MW>?>H5NU>1ROV%TDR^M17(-*ED!S[Y" M/..OM*

*P7)%^5GA>5N@PU!+HA@$\]'CZ\)Z9\ZC!^ARQW+DF1D4.$&XB+3QRX M0D(U 'C2&)_B!5VMH]B)M_R1RL6<;5*F]_O_ION:-*

!15(FUN8CHSR@!@__H]%OQ[/U4I].>I&'I);HORT&>VZFR6>L$$2OD)R?IAE4F2!I^S0TK2\GE4B&0Q=M.%{2<90UWBJ^*!>/D:'

*@XQF'Q7!;.0Q[%3>E(>S5KA>#=>_P[TCH85^H+"Z MUX^^ZP0]C@&=C"5##J]@W#<_'(E8S.GZ!$B*TNNX[VA_XIB0B@R4# A\=TM^*

M%?]K<<_U$R@'(UV0RGSF(P((QCQZW4]^9SL??N$\]&VASY$D0!.1E 750Q*H M8(37I(H98;!&VQ(*,D]%/>R)2HBST]-D(ZOI*$C#B)&.=-

V;E,6B$<466[.M\Q>F'3%=X-I9[1VW($@128L L:DSGT_,L"F!;/7'>SVF#:D@ZDID#C"D!MM>@5 A +J:G M:_D'!R5;4!)+HVH5K!RV;7J"8662QGHNI6 J&*

<;"F@E"%;2^!9/;NXA12] M@L8!7HR+&&0G'J5'I"#ED0H_-KS[(@M#8@+_]34*Y_ T=&8,I-4L:PQ4K4&)";YRDXJ'' M0!YKE6#'UHQZ>*

(;>^@^/Z7SY:%HV.EMFA0',Y(JCI;'X"2RDT@TI%C55RN/ M&HRE:)LHG8=<@N.C0!]<2BD06$M,3%<[1XC#8)VP;+9W9C;*_]D!:A>?]?*

*MF4PI^LXN_)!!P<3>@R)BL@O"^R#025E.*S67#0I<2#<%P5,I>,H%#T%P>^A* M6$&\HQ(6[*5")KI!;/44W3>I^9,X3M7WJ1;LI9%(#SV*

G@9I(%^I7C)\ MT<@]"XJO@NQ10%0I#-8AP1[YTP#Z//A\:'[^+1YI3'B;=-=3/ U7XY$P ; M+O"JLC0ZIP#$HN?*

*4"6WLB'B\\P.16:SC*H39LX,21%7_>QG.7!>"3Q-V*L+& M9C_&&^K)> /VVBJFG/>\.158ZQM/\/ EY M*-N#B=#]V^&8R4S82D[MP)?*

T8KF\=03HBK#XC%1ZB-2#5|S2919$KA4DZBR M-("H029E0Y4EU9%*DN5+V#XSW64_IV-!WN|T= %3WSBQOZZ!R9$O6\0]1;6 M'|G"^,@>(;Y$!?*

*D9#$.3]3H4PKN9\)YYX7FMQM7*Y_AO6&H]!*X8"VSI[94# M7BJHJ,CC!>']'1BNISBL8&(5ZP*!%ITC;#]9W81<^7R4D87[2 >>)9C!DZ@ M!V3-7/:OF'J?*

0D\6I^7[M%>^_0]88WO!C 6N(5P(JE"JG $7V3#70NZ@*_MB(K/8U "?3Q$LJF.WY!';I#=$NQ7A"0)S)'/8SP*A]D Z\3HD9>_OI*+3 M 1_]$*(/I#'[,G./C-*

*R"6$$B:SJCO:-_M 6Q!M>,$< .(X"#S($D>B&""]*KKX%NZ#,T]EG1=0PPS#D+TF0OJ?&ZIID+ M_NY3'9A2HVHI:<;(=*7,F=4BFDQE/&%]\KN,:I'%-*

@=6>-B"UT"_LB.5 M>V]_Y_NC=^_> 7@.T_773J!I.49+GMF1OA4)=O1Q@!NV2X5 52G(>&V\K(+0 M1"KCC3\\TGJ<,0)%\C)6,@=5 S!#7:$&QK&*

*<>KG,2]#K&77$=F'TK7G. M3(A9TF6;9;7@W."E"Z_ >O+D^/@^APT-T5EZJ/P H45;7-B4HL&,CX'FYQ$U M*M] 5U\2U1D, >^.W.6&P%(<67&ERV-*

*UOYKM><5*P_9CA[3S\!!C.JS0H0Y+ MLCQ,>[5<12WQL"2L/X:5M#-+8LFB!4RCP,N__Y1E-*&@C% I,,W2,.($94DD M0<,3*

[8$$;UPX2=,RP*3V7GHG;%%OZ_;3,0L<'K^N%#GVIG.FDXYP3Q(W;#$TG?;-DSDT+F M)K @[<=[L!;>Q>.!V&M!BZ@3(5O>/+P%M((8PDU"
*[SH*8_GCB9/XR55/H+XL MX"@Y(0"T*#OGT5T;-P39L8KT-^KXU82_B3&ED-@@'H71+>IR6MP^Q(-.#!E#Q9_FH-FC]|,+%%*
M1LU7ZBC44+EQXGF,$&@>KFF983)8D1C6 8EBPKL0^T:EG!RHL,V%8]:.J.9 M9449AX:H!.+N\X:O+'VKXY1#_3\(9A0Q^Y9RAH81--*
*!E;.!B+\AX&.+E$#X0 M"YW/HJMCH=.Q)>I0$EH44)YOTB1U.$KD.DS9K9GX;K^:OKW+#ZQUWD=Q"UJ;GEC[1<$-O*7AUV/G'=.;!E%*_@*
M>)K?!_X#GJ1PX4-ASH6_8I_,EW?LM\F2[S.$: 5K3Z|S!)D PSU3DD]2V<_T5/8Z4!C[V>J##8%8F)59*
MZ77H+]8$S_M+6VG=>9T6WB)HZ6_KZ62)ZXP4E,F-M< ME4YD>6V%95D-^Y:NHQ@#-->[H \9D[1O_H,I=9R2)I'DXTN3R6I1(,=*%G9!P MNO:*
[[4^^I.Z5W^?E$=5RE?6;V\QGR2-]A/[18XMCUI=%61>_()MZ$ZVN0]' M&;HBUM0@^.5:3-1:&O_)K!
*<5A$9=3#"2J6\A*IE%83AQ2N&8OB)+5E(D[Z!$*IBZ"D)!=[!\)>;+WX/F*Q@]LS3.=Y3E] MA+/-"7LF34F2A-*
*,D@NB!R%+QQ+4LT.X1KQ"+X/:,6M\G[A7[M1C1;FE$"KHC M/)ZB^'O3PGV,0KK]Z,2_T_1B$WK]L!21&.'4")*S9G0>1HX<"'])&..I(2(C*
M>1$)/(++,'5X;3X>-;1O:HC,=&8[2E F&6D1D70XPE7:4K2JYSPL)G0"1#E/-MHF7Z##J5"V7$34OY-PH(Z]2;L9O6>:#R9F"QBN."\@-MT_KBQ?
*FPNV/HCV@=6M3,,HM-\4V:.9L4/+DJ.*U@AE MH7Q:P%UDH 7L7_PM$"Y-H#)1GBNU:L6Z;X5U";QT$4)0:;G!Q>HZTH#IZ-I$MW&B5[@XA4%Z'*"P8&*
M% L%IH8222P_(4IN%1@:^&=,KQ0N:3"TNP8MQ:#QR@KNMQS9M#]E%&S-!]G M6];J;N6GC[U,W4B&(!TKM??ZLEW8X!K[QA&/4'F_;T\\N6]//"F8?*
E0(+\!. MP\K9. &8(SY,+=6G9$G@H\UU@GP_CH;U5;;YI&[\I>4O %@A>1+D]OP.@I/*
M,ZQB/,Z9,N%S+0VZ[!DO&7VB@R'SLYV]+A"ZU^@E/+B$8F^!9!IA<1%GI!$5 MXZ $*Y1%KYPJX[&C-&3;(IB%WLP#'.@$'PQ/5&BXO:XX01M-
O7GJ4G>WYMTU M(F8.T+]65N,JE5 \(FO3F212P?*8E(ZD/M:]5NRF"VI8OFP_73PUS:'K'8IE! M >G$0Q?ZGS^\M*+$B;*
(3D3&4$&]"-8N"+1<!D3WO78L?K(O7BQB-)H6_2^]@W6:L7_F N,5MFK\/H2BQ'=[@\|#[A M@3W4D^Y^C/<,V'AP(&M&; #T3KC;
[@"2"XV\NX695+K95H15WE(X1@ &!/XP"[W\+[0O5>0?VVWK'&"'^)HLV8M M8/=A74RFKXO'\3[*N7:Z<>Y!Q9+\$Q" H(VU.F*
S8YO_D2M:^=_E&F2!C%(> M@@)A2UTDDLEDZ;P\O,D+AIJW(S.3]SICC1EY:MJHG#:L_\3_G1!TVL#<(//(C M+<9)QIELP0?F[RK&&SQ&>Z7P2R+6LN]
*[<9W7$"RS7EO2IZ^QH:6FCW7#PO"" M5D(?1%H!X9S(1^2:&@// -/U/V@#ZM4NN[I4MZ3VA'T_3+ IJ(H>BI1)JKHTOWZ1>) @"8"@^ D*N*< M<745*
&8F@$2^,R, H 1L$]7^53=[M/H6KU[C?8!6WW#0P[+X+V7L(SOO_O^ M^_^J-Z4BF=D_?/_#GP9U3XR./#OE\+D9^2"_ D@_7>]S1OJQXL_/^/=G%(9
*MAF"4()S1*21>#WHVY$2!LS$DXN;I1DR4Q^KS?(.A7T1HJ8K?Y9?7N^ -D?B, M3F48,*Y?4?8-H0@_ND1AVH#M$%SM@_JT;!*
71.Y@$A:!"@2L0I09@26&09F MQJ"9 3A$^SI;NE5XZ[540B,/3$KHEP'] H%^VX)^']J$?.7,?L6Y&R> KI_* MS960K=MWS,0"2-0)?/0U'+FV*UW)LWY.LI*
*M;0AP%YT?E'B9;ED6#VOE !XF+$'R7.&?@NSU%87KNS@?B)"1 Q7WGOG;I[4 M^150G_&:^HQWM$DE[?10232BK2!(@E%*4L^+Q/1O#-*
9/A+%A!V%=98!L(- MAF[1N=$GSSJ&,#\C)Q=S.%(W(]2=6>1IW!S &8:PF,!@G!$@IT/>4I;+D".F M2Y(3S^Z'}H=W^")-T)*>9N\?>]IRMQ*
XLDF+>U8.P&7@)66E1H /W_>YDZZ8/0KUP M,[. BU9U;JONN=I'>R<$>XGOZX7.10=%V0M"09_V1DAZ8C,"KL5\ ZY&UA# M!4A6YQDY()%*
*<[[&DL$5)1]\Q6YVFK//U:>@A_*87N-*F9FN00"2RJ^#XP)U M.H34*9W?GUOD^PL.9&'HGX,HV.ZW>3@ZDR"%3S&-*
\NV:A9(ZO!SG2\^XZN/9$28^R2/(.5G M$6B+_YGLH87(KHC66RTM)T^=31O0$_X2%CXZ$CQ M4TF3A3MJDSSC>#1C4#>H2P+_&JZ/Y8O.
*MZ*JG@HWD'HR-TI&-1GHP+8/:8E#0_M01KS05,T=\I$K^ ^,?%J@?U6O'!9)D M+/8($#$L2?;1@0 W >JS*A WPFYT+!!7HOWP]9W> BQ3K5/P)'8J"*
*S.OC5? M;;;S@L$+[W>"G6M!? WJ5W8:9/&%K,]<&8CZ\M)#MPSO#9FP9&:MYK/#LC.R[]!NHCX1*A>2MH55;H2-HQ>(?0>5O6,E M=EB*YB'*
8A_&+,/>!Q8E4S@DI51&;&$1"6N1!91P;U,QYJ;}3$Y$%(B#Z[X MD#O:!C2]!#HQ]V3K%ZL4D-+QDT)XHM.?W)P0=2W:O@>^%G1]\B L-WM0%M.T;*
*M]!84<1!W^#?'L@B^6BF^@2QX CB4SM#HB+1Q_M4%/R+O:/*E9M5*2Q6IUFP M)7&6=UZ0T##\TR5&6,C=[3J@G2[*H@:!|*
(OO/V&MNJO/KZ7[V_ATG_,$X.L^$ M?]"P!GX0!;5X,R-?R1_,X8L_#H9PI0,Q:W6X)>CY8Z%7[YM_H/U9EV0/X]ML% #_8?85O001,0GBFT[7NE#S-EH?
0TL$D8<7!9EI2D477-Y M+QI$]=.NH0;ZZS548<0OSW6\/C8<"9:8P1HS6,158$L>CU$@+L>BICP852AW M,"?O;Z?*
*86B$DM5Q(83[*V]XW;HJ86Y\BN/"\40R&0K@!"]DX=H^*A3!PZ _W M@9"--,KA&@P8RCL9.(LE"YOTT';.8E^!H11F1VW>0,-*
*&;YDUO=WM^/*LYQ@\!=W>;B MYX7]!C,. ^MSD@Y8DEF[*MT6UNGV5]1^ 24+I<%+ M1+G?\)KTT%PX>PAY@&M$; #T3KC;*
f@^=(1U6QO_>ECRH5H2
M#N.6CH$;#WUAOB+27_01=5(^::(;+Q5'5B25ND^G;Q)"T'CQGG7[&B83UKAAKLM7+>I8LB9([P9'^MB*^1 ?'42+B-3) M[]I?X1M9C-*
2ZA_+V9X4K5XES/_&'LMO7K)D"!8%T4_CGN5%(V33A0STVI+EM M0N4L#5YD]1EE7A 5S48[&4[X8H51;RQS23]H5$][;=[;D&XH3TS!Z\2PVH[*
*MKF*F02N[1_53^0EXH'=BWRC$/W""J%;*%/$ZF5G,C2.S2G.P# ^566:>+!NFH86\SO"*YX8M-$8, M,JN]VAUFL;;]\X"'=9A'\WSQ!K9+E+SA!TOQ\H:8FS-*
*I\1GV]4L$IBWZLI*X MN8>.*1-20:5X[C_POD1KRRHT"U=M&\.FK0OV6:E0IH_:.^#!8F+ MD+ +B'CC2 +3J&0\NK,[I8^(=1U6QO_>FECRH5H2*
*M*25BKRPQZXXM8,%L5!G&HQ#/+9 ^NVL[7;^+C]D*P[]Y'3]H)'05 M:Q*C\6^A+BM==C01K%>T2MM3P>T^QVW$(@7>KHNIJU@(P@=WXYB?ND-?*
KC>_M-X$4=MS1U/!;WT19YVN8I#T(C\(4:GGQ2[&0,.G)"87]^KP)04EO7##0>,H M8JCMVB.H 5<,SDPLWIO#.B(66!.%*
@/_TWP#4+HQ\1/75TEY8#:#3L5X2FW'&?9\X0]L]6WU#XAC['4?;,2?27QIG\Z5PP90?W]("3132X M@$K4>N9*P:]5]VIFU/*4.U+R_MG@*$&8-
A5@"9%..$6QHB5:U;&,QU4*X@,C62PCV8\9?QO(8Z<3C3RA)>_ 6>2=%&.&RG$IVGZ.G^TR'AG$^U%@[(V>S201,_LH M@5-.?*
*AE%PNR.@532'[@\2+8&^=NE>[.L*N!0,ZM\]3[M]*.S/?P5?&([<(@JA:G1VP$@+:X6Y[A/VR(^A,*>7?TRI%XOU(%[_&\<@+UA4@U?'#>4*
MI6ROK]0Y.:)9(5OL=9Q^"P&\J;Q17U_9=4#XJL9NE3^T'1A!U8:UU1Q:]#2 M%\#!\M(7Z9"=-T>B@+RTN7[7AP]KW!661'SY.AI)$WS(@QW6Z/-ZEI@/?*
XV3 M)/X&O;;=Q:8:HKH3C)Y#\B0.^)?E"D[=/CD4[FD/SG3(+H%&-"1?HD+QO^*Y1>,&N8)M"[5";%+43Y)HG5 M%Z$Q'5UV2
;^$PK#],Y+7N(K+S]R26[E]29+SLB:,UATT">X# C9-E3A'L4> MUP?\Y8C.,A*#^UE(O,^=YQ.C]_P]_-IV00.'^$]S_P-K#>\FZ@Q^R?10QF&$
*MY(HX?,.UC\M)S=/2\^S^[N'^>/U_>/GV;SZ]7]/^Y7 M][?+P7OJ'=TNF#4%%J*A*E%3M^\H\0.HKWY\!\\>6F7GS;!+,66U$#0.[3A-*
*M0AVE>F.KZS*5QJX*ZS35M-VKJW0;O> LJZGU';P.$= -%E-\'5=+'&,,$:NE+ M_@E>2CD=33\=!$O1(,O6.GR8%=2C@*
<(PI.)'\2B1;29D#FNJ(HG).NLXOI% M**Y))PF21.-"-"#:;)!/#* >W+&\.:/RD M'\[[%% CP+R20I63[S8GG_3Q$F :_-;P0JE7!V(")377. ^A)9)$9K=P^CH[4*
M&P8E]U.!QJ E0DK6Z/1N#R74/@=1L-UO>8CF<.AFSVZCZ!M MY.HU09TJA0 '\^$="D-R4%/V02"SI=Y&<3++7M'L %TJ$7WV^7Q_W*69 JK*
*M=GT*P(Q",&,@S/)H6@[$C$$QR]M#02&M^XCV^22@G"6][JA6,ROX0?) HW;;_M;KE!/C]R":-;?O2@)%X0T9.7 4C#=[@VG3_ T>DED[EAR0Z]828Q**
*M==0&-W1C*2-,_ NBJ0I])0'GR[(4":!O=AOI&K:K:%3@BAN,M4XWIITX3/U$) MJV.8:UVGBJ1XZ>KHL4BR>+Q#2IJH@2Z>H%>LCI-JT5!"*
*')K'U&VV*R#]R?H M!(&U](,_N3UU'Q. /8,2FB?&',2%1O15X^%:RJ!2FP_C^#VU-'1KY21,;)?6?\-+9C9>A7*
=\CL/P+DY@57M6YSQWLBA73SZ&06C/GV35W>,KM M._)5>HJCO9I;]G@]*/E\N5"KLT&?WF&^*=G7^';Q$XX<$SW&)1@G(11H)1@*
*M)219P1=G^2=GY)OCI9&/0XERUB A!{1*E*(]9G_PI1K!)7T+%2WS^??QC PALQ.]\ ML*'MLM_236#3X;Z)*
[>M9<>X'7G@V)V&L&T4(\CO;P'=TX<_7ZP!^\,(B024/ MQI'28<@/.D'2R,>]DT&3HF\YQ $'A1140%>ADIY&%6@ MBZ1N?.SQ.4^?8LP
PW\%N^MX7=H'_4@&+_T7]%Z#S(0Q/15FH-B45(853V7X6\TT2]*1%8H2GM>[],LWJ*$:B\B2MJ!UE'(*0R- M.X(U2FI;HA[EQ\'+C3@TKP[?*
C8>B#LQGDD^'UHOH&4](#D&#WB,HX3_$S_(M :TYLF/8V^^,\%LP$B?@SX'M(+;-;QFR4'-> +53G#@!'6WA.K&NIZ6=()/0 M\:W.D2#G*
*"=ZUU+E+P%/I(+V[E-E.C5*2G:)?X=.@Q@Q/Z)LJ(K;K$2G50U M(??QT(K MY9;03"9*I7NJ'.P$*D+ 9_[C7P-\9!+_]?" 1=10I0>;S70"26GT"#5ZR3#3*
M#'<"G9S<[!$.WPQ"ZQ_4#YYFN!/H',WT!&.[S]LZ01QE^^H'+*.FQ.?[L=E* M)9_G!((//(6_I#;OR$XT MSW(\N8JBZ27)
,Q$I*:G@6):&F]=2R#4II:>^G.FBH\B7A(Z!,[@*PK7=W$^ M$ O^,LA5Q_*W'B$SSGBD;LF3#>\Q_B_QT=Y#ZXRB GCK:FX"EK[ZQSK)G/*
*MMG[L>5LVR6FK'EG-4.MH\"QL"']J737A:TXZ8]NH*KV^^$G2"B&F@N&6G@H9830#'<"'=YOY :E?A(OO^0[*
*M6I,X$:AL3[H;D8W1"GCM5W$">>K@RT.&&]X'V5!''FT6C$C 6R2DCE_DZP,7 M*V.M/P==''W<\XI.U^H;"_ 09JQBOM:>P[_4=.L 0_,-*
UJR#:8QP9LG&47J%- MG+ @(2)FWK[C@QNSOH?$;M#*L" *V051AO#YT%R"03[G!#F9I =O#]=3 M25QJ,WK-;^MXW37(":;6'$8K=[&"%-*
*P_3(\EP2>K)'AYD1OA.BYIG>_H' 8/ M,E^UZ1PG]KLB;^11!4(VA\+]UC3-"?0XQU[%K!2[+/Y<*H^03'0"Q9H!5.]O MUPQW!9V:X2_W3^;^:2[Z*S!LL8)5I-*
,D^_FS]^\XX7"F53.W?(0;.\4@4E3, MDFZ-?HH3:!T=8L2-$5*"/\[#/,.U2G=<#/.4'.\NLO>!;O/!^9&I2ETZP+ M!JR<+A7?_*
,KQ.'9CR18W7B2$SM'CM/7Y\/YM3EL&4OO21"E@4^$\&EHVW!? M1VLD0Q->:<9]=E/2<(\@G%+XFW>PU\+#-2 M'\76<:8;;]VZ0OJARLQ"M3\Z0?
M;+X'HOA3K7?QM"7P9T:4#G4 A-].PL'MM MDKMRL!.H:/V%1/M(V52C_%D)U-5VZ3F/?.XJB5#3SO!"92TVH;.'&0PS[J$ M,_>2.'I ;P&2"S/5OSNQ(TM$+
(;S:/W92WY!PKW7I0_JYSB!V V^VF\>U(0B M[C'0FZCPL\3OX2_J_#.3>4X@R-Q[8D:A QJTK',9CJ!Y!/39(J >N(W@)IB MV:LJ;KMQDA.H02['BN5RR+*
0_^X$P,\HP^(C6G,Y]]2Z>Q/X@12-YEE.(,<+ MIZ@B)\6_.P%PC_V+J'&D5WN+ZB-.D(Z6>6!B@TX4E@YT @4A'H:YRJ@0^XQ2 ME+PA"
(>CSEB0=KU(_M2U7L2)A BARELL_M:)?5$T_)>F7.OD#FQ M28)085+,1+9/"),> =@8HXB53@TXYU R"@W&BO>H'## MD3]L;HUK_?)&6&*
(F#\L5_FKE0.LH=(O4K04XH]%?U!/N+$T:\$(A1& M8D8*QA?U!]5X%%SC>?!7M'XAL;CY(@'D1^J=@^@-\QOD)" %U|C#4&?H:OV[E M%T3D5OM$),.<*
*%^P\3QYR2(A&0IK8O+PEZP7!QOP[QP1&ECLM(&!NJU9*MK3E>VR[@Q-%6>+&6"_]=MW1]%9.< M0*U27;"<_2\KL2M#M?4B3J"NC61H'?*
K@!$HYSZ!E[_ "^)N^BX0FO!,(5?(U MBKHOFEAM_10GT)I'6;.0[?% #]^TDTS;'^.,0,3ZI*-ZGB[68[L8M77@AV*
*MV^4K@JK2U(]NUKW&;*832.8L@O'V&+/ZB.@\V"O>\=H+UB-=2CC#['Y"O2K'= MVH'6[]G<]Q/$9,>; "PWT7H1-(C?UM)PC-S%'<0]7-4E"-=0(1*
MV"M\3Y/<[Z(3_I=G4!#Z4;26@W,9UE_D+]5G@H?E>/4M]M>$G2_KQ-YC.%/T MGSU(11?.[G+2OE)/M0)-1.;;#BB-40\P':@. D9B_2GERUS6=($PA:\C5
MM-MW/]ROT9K6%0$>QJ6&1K4 .G$]%,$G4%!)K?0T3K) ^X[FL3ZJZ2>M)SNQ MBT7">/*']7W$<@X$5[/4 MTXRPGDA%+5 M7(94.M=58YU
*Y!%E1;2S(GZK&. $R%0J>:"5AO-:F;(NBUK$,)5G2URZ&_59TXOA7/G5K(MD0ZT?D2?@7?4;UGE3],/(4OQ"#:0;E<*B,N#HT)/$D/7=JX31^H3BO!-"/$U*
MF^W002ED$@TK:8V0L,4)1 2RY1365)IKU<8ITVG.X'N8[@;"B^/%\"SWH.3BGU W5/.T)!@WZ)@_4\;]H^4SG$#J;I]$)&.6 MQ+GO)'=6TX]8.=H)9#_,V*
292@I_NHL/):=RI'EWJT$\B4>+.IJMQEI;/0;J8;>VU8/MZY:O% Z_MHO?<) MRV%DE<@GNG%.[_"I=LM,S9HJ]I51UJG_MWV$:H4)H
*4&TA>7.9WGQN[42XSH M*I1HAKN"3KE'FU#]2X&/PY#D-6O7P(@{3\2TX0L1SNW28'U6RF M=5:UB-*
!3'$39';Z5_T))7$2/"8[R)8J". "'/]_VN7$3;$;&DUCO481(HB MLL-^S8D3 S:IE(F\F,%IZM#!CJ!0L=(N;N#? &54CO@YZQ?+ ^]M+;DQX#_X*
M@H]$>'A&.ZQ&54^-8I@35\$DC4G M5VDG6.=4E81TGO$&KB2>"+>(EO@88:-V!8SSEQ0H:+FOT'M"9GEJ5..U=]L"9P36R5ZUAY8WVF5O*
(;ZX837]95+O^#$[2FC^BG,%Y#\#UK M IXNXU#1XD\UV@EDRK'4 *S4!5@;Y03PE1?)N$"$0[(/2]R%0.^#VD98'^4$ M\-HSX\91J6<5WK[O

AIJ7BWCTS36"0]KV|](7TGE:.N[0E[G(K-!'?BD'&@=_M!7W!WR?\GV05YP8@1<%?4G[]F(+"[==WX@_7]MR#OIIP;9@3X({53\ QH;@E
M<$YL5>Z%ID*7G#AY A^A0[]*:71+_G<2[4 ,5T4C9DJ$NSAAOX)QTDZAXT+@ M!-'K-?"D6?RU@PU*.G@M2L>$1 MO6?XG0K?
T.0C$[=B$GSMHC^C;W20.S M"%Y,X@C_Z-/JRT]Q&/@'^E^M2Z3M&M:|5J42A]?XQP76(+^5;$Z:84[LFT&K M*+4AT'BR]5O:_/:S>C?
E>DGQ&E^YQ>.;!2S/J:T1KEV?YC?\Z0?_^ MJV=:+VB^?@O2.$F_+!\>KN6<33?6B4LP>/X\']$8\&;9 MJAAK_0(T>,.5C[S!+$=V"?-R/U"FZ(E_=P/@/
>2L,K\(C%QBG0'K-TC?;IE MQR6=((NI#&HRW@F$CF:7M+[%8D,CM.?[[#5.P/S7*T]6?<0)TN469<,RZ[KQ M3B
DKW^C=84T3'$#K5KE:=TNJ4<[@0S3Z=)GY%/@#:PC6HU"_M;ZPOC\L M//WP\8>QJR_+:WM4_;L3^P1];L BA?\'](WK)^21GV\:9'2G6HTT0D493%]MZG
B]6CK7$N15DPH39(],S';LU0.4][NM>-Z3NQNJT:]P9NF[I[Y&HX@SF+(MFJ/3%4.=0$,?QZ-RB#7/<@(YH:$8N6Q@*L2WB5IZ##N1J2=:?
_&XU"$VQ;W# MOTM5XDEMH!.[I*TS*_L=[00G4"I"/UC'L)7W#GWZX!QA#H=%*KE*K)/#VJ[E M!"$>XN@%"C@_P]!7[/8F)BJ"X_-F/JP.93FHJJ.6?H;
[E!"&5Y>0^)>J24IH93B-EZ9"B MWE[E8"=04?D=*]W'5XF'>8S/&KB1?X74HI<'@O'Z$T]08@[_P;!UZZ@_6%] \%[6=@)$BD2<%>O0;
(VS]LNSW$",;.D:MB,KU7'WS/" M%S@-,I[:3U\2(1M?*7EO:&:O'.T$ M,DIYO@B:);F^[>J75"<[@BJO."9$70:ITCFI&^\$0C(/T_/RB[89L7]"$R@)
M;N!RVAH\<;Z11&U(GTX6LQW N%*G6F31,"&*4Z@]0\O"<#']:T@6AOD!.B% M*U?
Y(^GK[IC.=0)1J%G\+0A#&2+\;]9K1E>+@T+RK[>5%9%6CW2"VL71,"H:_M._]#EKBSV%3+ I(D;\-PA)X_9O\\<']TT6K4"Z7'0370B=-_6)XV;*@\P@F@
MOT HSVV:!5LOD_LGRB.<_/H:AD09K?(,XEM1WT8JT^K&NX&0T$_P01>?(QUH MW9##.TAOWS&;QMK\H[=59IF*8YR@?
9Y>QTQ[4KK7!CD!NEH@T<;,&TQS KV<_MW8NG7AEVJAKL!"I"#3,Q6@3_'"))V(ARAZ3.B9[6=H)0A$T (KK6$+!5!3H N M*V.BE>BT$YQ
J4T",ND9*Y=Z6B[B!.J5A"3-890-M"Y3LU27.MBU/SI!{;9X M*^FY:ICC!&+E8_\,)?
@7&RQ2DS1$K:0AFV#=]R'MA%IU[LJSE5I,M8ZF*1[R&%3Y(8'V$#H9[M.;]"6:(52=5]7CVL*0;NRQ'4?)G-M)\#-A3Z6P5[V]?XUP-PB\5\U4?.M%G
"99JQ+VG2*QW@!,CF"7XR?,QG.X&L M]*&2-'\6"AD:R_GZ9:SS50 JH/$6M/X]0(ZAQ%M3.$"G_0,-0"X>5 MJ.7/??P35IZ_0.,=L=UW%=7C5[).A/(93*7-
AR#GGTC88 <.4Y[@0@)>51)=_M7^LZ<>O!>E+$=&_>%058BQ4NIZ[&5>-$ZS9IV@[A+@A1,2*&/Z@#.(Q7\'Z?34)KWX]$L^/B$_N_PM.G!2E+5?
GA6RA$G4*_N$8_O,&W0 M4)WA"%(\M!#S!\)==.C(QUI_-9D.5K1C5"1CJL8YL1/7P*)B'"U8.264\/. QCI)2H;P'79A!KQ]P@F1:8RS68/!! MA@L(YBX?
<;VGM3=+M) 3)*C5F#YYR2(A?G-.,H);<&5(&TU DWS J(<.M.EF&I<0L]EF:>1%D4-U'&;Z3:+#WWX&ZG6-.D)))\/C,9F]}Q/3J{/#Y(]=R:
MSW8"V17R7Z,XC%\.N52O=G@H!SN!2N<*>IA!):3#N7IO^_R"==F-FC.>T4L M:ER4R:+P9&.LJ_]U3Y3\>35R8BFG.G&HB5$5*^"*-&/ASTZ R_-
M:)M(4"V7 MZ(584:3*J'*T$\@4 ?2-#UZJ>O$,LD0Z+NX$J:I>?6T8FW*P$ZB4+0>?O8Q$ M(5=UVN;1CK#WVRU*7C"U,:?
XEKW""?,BA6%,.M2)/3&W6\'ZDPV56(J9R@DR M?(XC=/CL);^@[&X?K36A*?*13B"1MZ,.F3\0JP"8TX&=G!H/I";HIDE.H/83
M@N@[M)Z_89'B!9633P6EAYPL&9JM%G_"90A;J+;.BM:R\@2Z2]E^%2>0%S+L M9&5PKPY"53,#0_%HN%@HN9*-2-
5<:;QCF!6BV34%_^1#/<'73$]!W\!"-\DW7]I33#K1L1 MJ%U>A!"RG&6O5/-H)_8&5)$B,ACWW,1'6M^1FT/H1'ZO{J M2'G5;^-=F6WA%^LO-C-
>LW/S>"T$:^D%IDA\7#.OGY1%+17 =PS O((*92T"9 M9[5DI=$$)T[4)Q1APH>0A;G>8LJGY#EX0XQQJI4^HXE.H%@P'_)B"\4OB8N$
ME)NH'5>M!M%M1>M'N6R$%KW"_&;4 UP]T:;SG-AUVI,M8)G3?E49UDUU@E$ M=/V&B7TB)>&"BK1SL[EN(-I@I";(L!?DF#XYQZ[J!'"(:;/-|-
";Z^[$JD@K MZ4 0*#A[S_8D3M:U(=6&H'ZKND$822M5'2L6S/<"73;-CQVLO5#KC77*OL6 M(7G<>Z&-
!6XQWPF$;S<;Y&>+#2|C\XPOT2*2&!R+NHCP!RQ$E7\AC,0'EK9Z MP@=V%Z=>^"F)]SOHH0RO+V3X8.;.7F;%*V ?*B95T(_1=*XJ *PMP<^>H[#<#-
MV?"CH;!^2G4Z/4FVY 4@30+"Z6B&V>$>M,?3'M2MS8M=O.1(V 4E^U/T5)_5I:#]_\./3$ (GB-
]0!E6G.QA.=0+-6J,F#5ZJL=8]VX+%7J>O<7N,VG+3 M>3$G]E1H8\N:Y7GA4TSM;8;M;Y7SK+\"9K5XF55R!][#I.['!N#B]"_*3& MY?
HP)\|_0!F(]QO:YU97>*H^SA&Y;8E%NU;92J.<(+J=9.6F>'+">#+\<<\ MQJ*0&;""6-2N5L4"&"_@R"'#BL+]&D-$IG/SRL4Y0OV4HN&Q[6B[A!-
I=0T68&000-0P5D9:?E!13NUC9+6%=B64J@V,%%$9NM&FC]U>2=Z MM^0[_IO9@*H8Y M09282/\6PGD*U'-L.60!0=Y0K2 MQ[MQDA.HK1)2>>9 Y+
BPBJA\8"?4?8:RYOK&.,4M]X M23?>"81 O.?GY<[SB<3X@,_)K$;J;8X3B"V2%R]B#9 P[=,X#-8>:X[TE* 4
M[&&T5V+N$LC=!%]#3B\+6^>%#S&64)]>XTCA)*_^W8D]G>,W90U5+?%]*N]F M;]_&4)KZL;<[O:<_E6WGE3M[7MM)PCU5[2&.A W* U>
(D]7VED^T@DD-)77 MS>*26RW@"_IYE 9F)1N$'S[:YDCM2FJ8X@1:)7&<2^+,U@<"N;80H>%<)Q"] M81O
]"J2M/0H[_JD&.H$&HI:EQIO33_##:2(VQOS\ 2]HBC%;+XP_.%"<+\ MCX+KBV7_,,,@_PHI;\R+BI-XN)7W+B7&(%]R@HAJ9R,M#GJLJ[(ZV[K5_)C8
M7C"_!M$B0K+4UV%:WQM^=/,$&VH],H M:=9?(36G1-9:O7H18Z*/,5%6495Y?H+Z\B!CY\UDCN+A(\#EQ 956JQ H@:B
MIRL/(00:1)NG.8&>HN>>FOMH)SB!DN#-]7#9(:4^R@G@2PT1@7]%/J3 BO'/ MJUC6Q+C0LO(FQM]
]P&^8UW%D03&2KL%]\8Y<0(H<+DS^H&]9FI'OW:"$RB9 MJLJ/Z#U;?4/A&_H<1]FK/&;XR+6<(1Y"YETC$=K/#6R@4Z@4])/+HE>8M%
MK+.6LHE2<.>"6R E$9FL]^\= L\ N@X22[^%R"X?I8M(4D^RQV6=.!EBI>C" M._*4H!TO QG1D@=0HB).(
ANVQ#0W"%))\@BM_WFR3.%$;C:/56>SG/T:DX0 M0^!K.C]U;91U)PW+LJO6UQ>"-ZONFN893NP(Z0FZV+!\="@S$X>!?Z#_U9;: M,IMIGW-[D7?
[YD4*!ESZJQ,[(AP9=4OXQY$'[7 M?E6F?1M.=0)-%G!?"1/(K1:%3B'=.-/)UN\-%BY(43DH?M:RL-QCH))W>EG4
MB5/P"3^XH"4OHDJP4&%8$(Q@&"L>O(G6\Y3%EYT]8/U"=A%U\((:0 MH?-EK9.G5,91?CF6*.KBA%^1GRW1WDL.=\$F0R@ZLEYDGQ]RXF(J3 -2.5,^
MU/I)Z)2\(+5X=5_1B;V%JUY<9VB2JTOJD8]U A%-T+M*W%,,=P*=SAV;'W1^ MO_Y6MWZS)54!J/\$5';>?$;%,)TZ$HL7B#438H+56>3YR"2?07F+Y
MBU1 BK**7HROJKY;@]%,)Y#DM>N>D8^P'/J5^(TTYAS=>"<0.O4I=/%',(&H M:>.3G>>P[1K6>2X54IGPRL,30-Z%FFNARC!D-
LN)7>6G3(@M*">942$/_P+<-M*NI.C^V7<0+]6C#=%8;O=>LEOZB%PZ8Y3B!6\H_I]!CI0 ?N75U/K!IZ5'?/ M=*8C?H'EU@O#]WV*YA_1+6
MT18O"I9*]ML]*;Y^@W8)XD&#/%%(E6'491TGV$]Y+:E6*%4,M;Z/DDR3D@!6 M<2%4 Y>/7,*)W7O.?=_XG<;;(U>8RV.< /S+,D\2S],KU&&&ZM%.
(%/*=V>M MUEG6NPP;S7#K=^DG%(;IG9>LW?@3K=+QQ] DJ5XUQ8A_*Y6V4[;YKHYP_AF]Q>$; M%% MP:?+UM5,< (E4.PE0:/,J&P:G-I^%2>0'ZDEDM1Z-
,ZGG2 S5.,)CJ!(A%. $(O9&(V?3,RVK.4%K^N;ZB082?#O_NJ3A G#Y;X M.A#1[#KTTE3%^I6#K;^[97$SI8VD64H:-\4L]W4/0!@EFY;R<,B;/19725[Q
M;X+]OKZ^%G9BM^E35[/7:-+C=!.<0*F2&V3D#&F;XP1BNI(ZO$#.$T1SX:>I
MQ'2>/&THZ/%+.D$6%W+IGN,PO!N@F^,P(%IGSK0VN&"'G'-3Y%V\3[!,Y)-" M 5=QM$_5/H3C5G'BS(J1]TN/-I$W*T)N-M/Z#MJL6=W:EM.KZ/Y_
MORNP?<_"7\A?]@).3GP=_;U&NH8E.\P.\28__"C]___N/O,N\]CN+MX7>$ M!OA*H;QN$/]?.$@2D_1]1.(H2C&Y0093Z'[^-Z7M0.\9U)%=_T:R?7%YYT@N
M=IQ?#"Q5;"C*4: [%N*_.]>XK??K5%L(_??@L_?/>>KO\O4O09Y6]NDN@H MQXI"E_XN.U.#)478\(K2F]_7DDD.;X@VO2V"#T7B0PE?!^,JUH OYMM :6
MKR%8>=S(0"H:1TC K(ZT BBEE1FHXMB1@%TE'G#&Y6'[-0XE);_/A)0E/,] MHY<_^$6405R@!#;IL%%!O";:2WB/&>W[W%!"6-UW$A
LO"=XAZHK[9RZ+CT MU#93JY-5/GQ4D$GI38_T!L3T\BH15C60%<-'!1GZ=2?7>'_?XD1]9LNC1@50 MZ]FO 5@>-2] MUN40.+&IR3^EKU66GS6
)6/'I>BDE:D=8**@T8"CUEV#Q]_ M^+H"L58"7&W(R*#QYN.*5T@Z;/3[7&X](+W,;,C(W-&/$[")@9)"DA6N(-'Q7H^7]-=<.4_0_6#=%')<"RL3: A:Y!BV05
M?XN:0!5&V@=3KG\V^UX+/F,Y(Q)6/M[H^"2Z9VWI;8W MRE48WGE;&WNCFK0:\01+$2]7^+^?;Q]7R\7=XNGV>;ZZQW_]$GG[=9 5POEI
MF(>HVR='N,$B!!M4.[/&XKVZ Z?>%F WNV[']^[AP()-&/_?6ET&()B5[)<" MR[.=]?NF'F]QVU*$F1CDO=]@THE>O%EF"]:)B,&EFWH%683:OZG&FT-
$>4-=[!\IB^NRTDB*A" M6*8(WH(U%L<7T1/76V3%I(VG6:/I%ZRDI33XJ$@=-K-0_)!++U"/%(6^,&. M< 36N#-
Z967!KYB&SHOZ\8AF[]Y04B#L@0=ET4^Z/!ONXJ]>O5L.[AE38>4 M?*PSH-\$X3Y3>KQ4HZV!_Q."W$.TGK_A%^6%=45;;&H&%_V.M%O#-539%ICZ
M^]JNXH9-K<%J4L(@.L)",0D/8*,1HTQ&K;E@$@1K<>IT)HE).$A;'2Z=[6,2
MU&IQLDHFED$\Q)IZ%V+8Z2HVFG4DXV5N<)PUU)^%0:W6Z));V08GDVA4\YCR)-M5H5)Y%RV(5*#'7$2X00MZ#6HJ7*0*
(03/IQ*@^8D\IM:$*IB.ATO6<=M\IB; M=1C%?NR%8C]2BD7HA5A"3_A<=3YP:K M-J?31:-J,]%S2IVW0M6"4BVM]9Q^O:H1^--?XW.CH-
H)P&DX@FHQ;N!H$3,: M1VL06Z'>2!]'P1H>K?ROZ6(C*>IYHL&C)C5*G^^*$'%U),8RFH,6>5K<;K2-! MX YKBL%+1.OX^(=5XD4!!I1*J^1?
(;WNZW_O:8L# W1;G8&"PV%LR#W"'E^_MI-Y/#6OSA'>C5=R(9Q@T;&90'G'\(3R"973XF)/$ZY\GF*YJ,Y^X"G/#@=#-_M<$/8ZOD-
K5EYQWM_AO#!.R@=':_G4-!ONSIUP%DYZUT=F$L[_'@YT;UL["8); MN@AMF/AY1W3T<.*UHLAX1'37QA'A%R@+\-DJ.UTJA>98$?L3M7_D&&/8$/'Q M-
BF6Q4"+JK)AEV6SOLHC4YH56L6W+X(@J,W?2=T:B2^28BW O0W,3;[T@4L6W M2\>Z4,_I,P)+KUKK]HRS!W+HI9@?$5BTD)8,M$AG!?
=LH+I^EOW+R\BK+5"J M-LEIYMI';05B5!,,=-"E>&%?""F:CFIOB7Z.9=9*F-#<@+>6!MH__2+S-'F1 M:^-=N1,F%=Q-+HG!.O9N37.30?T-,IYO[V
;LC;'>%FUTY=V"Q2#>\V,)I>3 M5LJZV2?X*T\(*[.T9-L7K'8EO,,X*V<9>A$U,5"B0I+;*PK7=W$^\,D[0/ K M"8^M(#;"|
<@#H5D3.KT]D6[^JABV^<^QH66*E._*8;374.0%?$[&D/)?(N" M&+>=IZM8(6$1>+]ZQ&BTA1!@>;,>@LY\I$)7PC*&_.I[F^<4-M/*&8LPXN
MCI__MD98T1?!KJ?/_[%&9S&,[#_/"$S1 _/S#]ZXYR1^JSDW##K>]QC/M MZ).0>4GF9"2!SB]92LZ1>_\F4;]&Z_E4E![G9K!)$$CMK"Q3I\$[. E:M7(J
MECE6V64W+6J5_)12LL@YV;2HI'WRC#O!]!K%Z,@#:,S3&WRUDPC\..?O=5?P M),C3@DG5'<[3HE.;!M6B*WFO$:LGS[',_>23*.K6&.U18F(25L>I]-
U$I(AF M-B9>]?.GU01(Y,HFZ@_26/$KTRK66%;,O<7"3.)6H0MC*U& MH3+3ZFQX#-
%DX3>3*#!H1K7A(WH&*5=X6L0>)2]HUR*ITOG[N%%_18U/%U* M#A"'-$RQP_DK3(\:A]5$%N\^OH@]W[+(;1;1+0]P7@(5[\%$$^=8GW56NBW
M%J*#A5_,R"DOBO.Q5Q7F9(DC#U3+B=2KQD+M8K?1"5Y)DTBXG&B]:A[G0S2S MR+]/-[>/R]@;_L%P\W-_, M5[NVEKT])#':%]=7A"Y;M MJ].2\[;Y
_%C?HJPH[W8Q>W[ZZ],AD MXN\7XD(CE(,&U+*,1:3G:#]9R]CK%>6'AMR@Y;B6WI?W\@>]_G(P+^?H9W2 M8H,9TSQ-409^!*-
+U+R*$[=IZ86'(6]#ZT.V2!(#@ M/V V7/Z%,)?O' /QMV;(-W%J1=^2N+]CO0837W:%1BMBZ; BJUW #"'K%;$ MC5K(SX1AF9OE9)-
=DU0ERD%G(ZM#RC*&%L-'(WLS?.3@6.ZV2%G)H<4"/;^]-MZ[TO!GGE[[8YD=!]E M^%6 DZL5:YOGC7IW>]BWESMKZ<[^_">75#MNV(5"7YVJYB
M_;:#%5&0),@#+/%R-MQ]TU5<0+=L+]<.9RSHK[YWDL,*?+X2]("# ZKR2]NO7;FF+98X)1"]X^)D9Y$ M/<3V<=0B6O+E7?6%)=L$+$^^"7,<'
M.9A@1N(M0161H3><8ZB51:ZD^B@'B?(I5!YLTD:_J/9-5F9Z9,U@[2DBY[M:A(DO72@<$M",LI^F\3)[$%<.B(]KU?2GKK,Y$!6W31:;_3M%98G
/9*RO+9 M7KE&T7XDL#;9AX,HDPT\^C98-J2U3Z+W:K^\USB'OE?:GBLG:I.R/VV"MCRN M;Z?FHJB M$--HM=SO]6]?D*+?
ILOGS@0:ZE[TVWSYW(G9NO)&O\V:SYLCM*GST6]+9ZV< MVF-S2O+-%/G?O<1OOT/^FG[V/DHQOLD]\8#QS9,$O*RELC3C-YH4@:0E6OQU
M49D%_^/G>1C>1VN0W/9>F$H;ARF'I5H7HERN]71_2+OQ=YMV]>1,;^/*#7CU^A[-6+#I^]-M U*C+QG4*Q"+$!]P[S',,O0U?MTJX9"/ZQ<4>
(IN@@3Y>'RZ2!:;3>#C]T(-MDWZ"W0>FB=%P-WZ=!PP3,A\Z\,B:TJ3.EGBHU'1I4N.4W'L^79)4N3?W;$V7 M(K(GA=N;ITL5Q1O'39X3)DS#B\M-

E@-3J$_XP+&|S+O/8[B M[8%^_AG_YV?PT89QND_0#4K|)""H+#97^S2(4 K1C%=>&]00A5=|U)Y.\V;^GKVLI;ULIQ\FX6]E^_X"N_B M5:BNFGO$0FZ8/7H]'(EY!C2CE?9R2JG>49O*_JCT^(B#&A6D:L6A-')TQG M6ZS4K@6PZ?X;3W?CUK?!]AVNT)>_QX M6C<\QZ9 L.GYUTZQ5R9= E73!=:/<>/6FFQ0R6VFI\.YWI_*:WOEA>\7+XB ME($3-H[LNB6.DE,%')BSV?R2&DZVU^1\O]O1R&4O%&%M<7M;+>'&96ZWI:7B M:*WH-9%;3F(#3NQ64Y@:;F]E4*^.E@>LGR%4SF8!DX<8;Y$6-%;=PDY+N7$;-MY5O!S6/'TVDBMP\BR((L+R%*DAY>$):'3^U*:A IL&VXL>W6L-><>T03,IH>W MY2)N7/:C-KF4+M22=!/A F*'N].X[@"Q\;U6#+9V@N9BZ,87.]8I7WE%"$647R].XQ 4V)+\DQX*9 M.D@###9(<\17PY"H32]PMT7MO=2F<%^) <#>^Z!U7=8-A]'-02A)"5VJ?*YLI M"),73WI"-$5IGF5)\'6?@7 !M2+RA##&F$^+^=QZ280ULC3'3L]6E,.M,8PJ M1$VL0#W>C4O>M"&E8L)]W,_U8E;>? WHU5][[J5G/ MU&RR->2^0#6:VS0+MEZF[#E?&6314Q'Y"$+-B!0?I+]<8Y829/"3TBVAGF'/ M%!2\1,$F*&*;_E[Q%[*KW.;>M%[&C;=UN"AJ M0R8TB9ZX@U&YR@TGT69P,&I[V?4D6A(-1EK3)V02?1H&HW+[MVR\ M:.AKJ3 M5KDGION<3;S[TG|%ZWU(VHW4ZMB"1UC2MI!L6*/0V7UABT; <'"32CA"S3:C'-MPW-6]E](.F ?;C!/,")'IR7=X)EM4PCZ.%J3D$W;$K;,\1Q/0'4P=>,4WYJS M3N!0-JAI8J@&$]VXW<3MID@EHXG\5*.)__"RH!8NO8?!'"MN$. ^6%_T1>PE4%KJUI M^6;W]=Q@!T=G\?1 T(E(;)!K<8KH3GEO"+')":L6?VAIK#]Z80>(\A@3PR@2VNT1P+]$078L M/8Y9TP%2W&YW87Q-: (F2MP",3J)=G8<$#,+FA-[(+U'P*S[NI:<@N0/F9.K[M>XX\.]WGE_1Q@R>AL])^J/XQ"3B>H:D>N\L;@9BW)-)M3I%">_D@$G5(UZ! M#2(P?=+,-]Q#CZ]VHD>[U1Q ?QYEP1J "]|P+?>9)?7V'5HV#M5"TV^.ERAR'_=>LDO_= E0C3.,V=U)@X@M,(? M:X>+,,,>&B3DO0::M(.5V9Q1_4V? O7_'"2_IG4INAF+0J$_^>EL$[EX\"NE! MT8^U=D0^H?@E\7;O@8^9.E4)@*WJCKIV2B^()Z))/HJ.5 \V#*%-@O?OZR MK_J_*'2CG!=0OWQ.X3N\ <_5,]SCPO8$=_0"H#RC79R_U-4_LOW4R60FR_0 M;TA0DZ]CEU8@0F@GNO+57!W@[VPE"^0QK:)QO#GO_O)!HE'WS M0;JHM?UGN5KI,_)1\ :P:,4LY7!|!Y QM9;B8L,L"_+ WYX4\@#^@SM<#NO\ M\ OO!7TT97/B%'MOO1>BE+7?>429]G#(QSKP7+8[X\WS[!4\V,/WP<,!DA.P M$29^J=Y.S00W#&^FQA%MKG?_^C)FZ6!U:)$-;UUX*Q)ICR'C4ZZ*S7IQU_=#^2=HG"SG74]*5\&/V-J?G$UO. M,**AYK2ZQ$]!]LJ954.@B>ELFV[T&E2\C,Y!{4?7S'$3%;811>+:,;C5%[&& M; X*R']0SQ@EY)YA4:^H?*(_E USW4;M4$2[("FLXH:0WY+;5-1*W4V>A$UM M*/))N, MW^?@P7X*46<<:&4/52QU:\L[]4+WQ'M;/^ M&-=%CN!!8#+8R2G1N4=.VNM6 MY"SHLAEV>5#=D'UV=32,>V+E%/:URG"0'B)R8+U'\-44)"3^\CW;[#&Q\^,J' ;F'XL9H:S@,]CEK!/P< M1^CPV4M^0=G=/EJGVHP^Q6!7=O\H9M*D)?; [#7NM_QD0:7]\LEN=0[CYGO M?'MMT9>K&.S'H:@AICW.F/EQ=L6)RAXB3[%;R5'!K7F\O=L6)RAXB3[%;R5'!K7F\O=L6)RAXB3[%;R5'!K7F\O

(F_"5]IV3@'L,K=2\>9[P%Q!!.E%7=&5)PLQ;!1HKX5 M4E=7.WVEYU!R"1#6>R@L3",.XS-R7$$!5IL81P.W. .'.[(R|O,W],T)*PIL MJ#,*
^6QT#BSTI2;+LH+:6>X#G@_R.4PXT_A4*&L_B 9]% MGP!C@S?C)9\%1V!L#W,YVF?!&AA%;,)G?A;TP%-.U)[[61 !1EH?XN^?!1-@ MQ&YC00*SH F<;-*
T)'M #NDRP;2?0GC&]]f7\IV&{6S[?W3^OfN_(/U;+I\>[MQ?K^;K4F__U_[Q>+1]N%ZM_/#PM?UA=LV<$)EV.#F^(5<*
ML\=X>4"8M?5=^!F1;EE!4GFMI1$+V2PLA!'A]W>H^/_&-DL!05U82G7 UFV:(>,G)#,KV'8N*J=M.E;IN"]'[P1\LE "K M)_H7(OJHU-*
+9LVY[8,GS_SW3F]'$_T[U?:M?]Y(8QID:8HHT8BK4ND M7@7$;2IKI0^0KO0FVU-(^,Q+XZG5F6GVUDA]&F3X7S42"$B6;7,94*
J#_HT[&=T)13/VNNI[0+P@;;G_0&$DN7I33N*.[,#TD MJ1=]PDE^(#-HG4%RBF&PHC'<4RM"DBL',R'|QQ-\W\.8E]0H^%$8K/M=3C#=N_N:$>34GP*
M.YT2'&.6<9.-F1$=G1 21VF^0UF5>#8@QSLBK0"E7*M:]YYWU[AJXMW#N M+,?>6&K;-*S]-D\SPB)/+YJHR/705:R3(#5M-*
9XW]BIP7&*@M1=!0*X;1/> M*=M>#:%H(C0M4Q_X!BQ@L:!E9?9>;B1.C=XPZZ1&]E$&IJ>]R//B Q3]2(?V MAJP$0\RF6UFR4+ST_@-*
A/TSK\#F9<,V=!P(D&BOO$2QK\0SE/.O$>7J U]X' M2]M*(BKO$2XWR(DS>CEK""A\N(C)@B\XC/WP0(/3CS+?@GP.")/L/%/L\>6X*
MJC6(56<5:*^=/J0#%KB6' -33,5D[/C@V!_'$3,\T+;3C$\C@M5Q%(T/P&ZB*
MJAD3ZSA"Y%58AH2T.HZ(0&N+T\1^*$4,C%LN86]J3,VW'$C!/VAL;I.HXD,^+>/)SN,E$[5%Z;&E+M M.!;/]8B*S'R.HV .:^SDB9MSQ*
H.37E,I5AU'C,G75"-RWW%LF7E6A^#\,A$V MX;&494PXC]QSO8E:.1]X]+ SDB/<3QV]MZKR2 ; W7$6W:8<%/&7$<268> MVR$I*)>)L*F6?$D8N>,*
(F_O!E2?9.(Z\N5_8\|RNX&H%GCLUR'&DFM1?1Z00 M.8Z]N=2S,S\99\38N70T29J3XQB<_FZ,R[6ZZ+8&=C*R'&?I?+;/V=^(.V)\ M)IVBGPIVF7@RR-
?.P]/.6 S9M!E$D90=N0;%$;608PE+D_^\V>?\M M\H.B<\QC'-!'/B>H7L;1T4@?F.:/%%FW?E GVY(_?EI$4>.'N0T*A,,,UI]9 M>)C@$;V'B+L)[A"C&
[@[1EZ\VA.6+MQ ;XC1#7SO^3_>:]X6/C[W1%FX?=B M[_[=B\70MP<8_?$;E.V\^/C9.R(Q^)Q!1C>QC B!>\|)EJ&W9+<7[H,_SNQ6 M*,>_"S'RR?
ATB9>;3>@CS+^@&A,@IT.IV-'IV6'/0S@:OZX+<)\.1J/J MP MCP,Z&AVB?< =ENNH4U,77!Z3=|3?H0NRX$EQU)RL#;7B]0(@@^NV7X+. M'*
,[E/HX9/M<;F[R-(Q12N-AB,8?IC3: Z5$72L2E4^=&P=2880\,C BG[FV-JV7IS3$+2HJS!ACDKQH$\L=/ MG[W_)+CR\:>*R\8=-9-/GM[M-RT=L$E%/E8]
[9L_Y)^0LD6>X==Z!,HN@C M3N40V2V53C$"2&629%'&^%C 4?Y1@U!^\. 756>CC2_LM3XK"OF]H@/-%621 M@J6,V"$$83M_07,UO@.MW%
(1'$OSJI?$+>D%8X%1L\224A C5OJ,XIPDH4N+@CP7P$@RCV6;<_K[MRTTAV5 V4HHZPC+-X@G.E64V;Y [V5,-6+Y UTK4*CJJ:^Y]I0(I#3".X*64*
M)\Z&F),$ QM:I&D&.U7)=*]RRBQ!H9$AOD=Q>1%&@L'PX CKOHDR$_6+N@H[N M2;'1M+XX"O(\C_$8"Y"C"-2R@YZ2]L2&)=#@:;K-*
3DS3D=\P1;,BD#7/H M<(2OCA5.NU8PJ?C5E$HM M>MU"RZ>CX:)C-1F5 =5Q= P59]D=UE&0YQ5FY;9@R"B#Q74[-A?(B)N)]0J, M\8Y&K8_DNQIF?*
4<1,B\;DOD.("/_A,2V;,@ITM8Y-4RC=7)4/22Q::R,/-O MC220CFOBS7;WBB@C">,M$2?8YFAE@;U9/;@A?A? M7I2CAH3Z&!.A,VC?U,_(H%H)E_(K\'&-
.:>R4.GL,85W^R;$F5@&?V-ZR]S"; D(EY MYM:WCZ*;(P,"]4F6'&WB\29!"$'Z!@W>&Z"]Q\I8BS!P2C_$ASZJZZ45OXR8\ MT]CSV7[.&@(_)S$Z?O;PSRA[R..*
7^-$,=A>('513KS#NT^'5+\, GCTYU\) M?-K/V<_)^+):8P;-<45!*=FTA-@E$\SFA7$;"9Z.H;,W]7A{A)I@%&[C3\D[MPC'=%"TEJXEJO;E6V8Q*
/NPU@\3R&^X'M8E%D7!U62@T?]4'R'6@4:D5O*C4PB1,T"#U.H)(6=PC M"$S.&S)YQAB4[&9D)OCO*XG;?LIH2)19TSD @FZ;99E++ MH'"'XZP#8-TTVY-
,3/_\1(DP8^^[XA-Y1I,>4D4VV#USYO+1EE-..];S26FO\ M>D"U3[I/2;RE/G)ZN90UFP2#+9:2\ZF\0IJ(#&+_*H/>W2 +)_M?^!@BW-KD<-*
Y(HSZ^9Z)6TE777Y/U+LE3C^A$-$PK0RBN3E]8#'+ 9&NXOO$B M&F"VVB&4/=%?.,7XZ*}C=>S*_L*AP&2/.2T*Q@,*#-CU(;[_,2,+)//*1-',/M97 M*
X3_)QDBI#1_CBC?./?""Q_A/M_?)!@G7ZE\[!W(-]EQ@,%+N(39UF4Q8FA_('+6 M0-0_DTV+N[X;61>(^ZS2C1=[6K%)RX76F6+TS'B7H(M8X<$,F*
P$^X\QD=U0 MFKUZ&6(U-8*Z#)3664@7F/=D*"V//QK);"!G\]G+:!#0D:8?:YU%;P(0(C' M10.N=F,X$!>T2"_LY+AX#1FV2SY4=%XG2+G%!F2;\>Y4P -
@]R<5GLD^)T M!,-M9RU5*BG/1);2O=Z=O$,+M-18FI%?]:D\(Q'L< R2O>XI1%=X2M)T&1L! M2X RT[_B;&Z5)(QO&7S9BYIS*9?DAPAC]QK RZ*!',$
[*LAFDH<*,"\^!, M&8TX.6ZRAUYDEB.HTLR%F1-7CI"7.C)>;FQOMY_H18V!AEWK:O&L,R("X8UM M1SPY@@_9_3&)D(NY)"K;?
JNB+" ZRG'X51'G55K6D' OR"C1SD47Y&N(110' M4LFU^*8[]IV) 5ETEB.8D'%,,ZBX&%ZIJ;/I1;DYC@MU7&(3)>+X,,?1(/. M=BHXRL+40&-
!4ZM7!Z_Q#1N\T"I\"'"7\(VD;1Q@H_3A T$K1XA#R4 ML'E%Q+J](UB0\8GI:'"$5^BUR]2R:O&E54>@EI;'' W^Q=1V&F+M[L5C.@Z[MKA'/0
@H9$R9M.WQ;A1DV.V9;WARAC@PUO'J4;HWQU# +61LF;P]?"4&.O3F M[H\\"!ER2SV#]V5(L#-DE!B]%$+_*V0,S'4QY('A)FAH'M/SY@6DS*+-= M
KS:U@0=?=;<6^_(.^E7&A/ME8GH8;VW1Q=&4[NL3)A=Q2(D5D^ ! MO!A%5;Y=$P>/^@&DR M!GVII:)L-KV^0-P*A-
&6.$&'2*EUPG'H4I*J$(X'9QE^XFN"_" @VY]>?1\6?!_/OGCIU,R/R*/I^5*AY_W2(N:"N(C;7UOF;TT'_ UPOOE MIBJO]:V4RF^L MYH;@#/ACG;6P:FHY[?
@0B28!V<"C;0;3T)4H0CJZ"630)38(@7!> =A1*4 # M*34"KS+[4;Z*C!576#VQJDHT!.?K"DNJGC M]N.!MZ"M!3L>L#<0=@U%W/%XO=$W9*
Z[WA1I8%THV\F<+S,T*0756:-<+SP MCJ%KU35F.%Z#Q\AS;(75G+%0SRA6H[:SN%Z#9P3M""PU3OJ^Z4F&65%=B86" M4!Y!CC:E)]M
]AX9!3VN:4=NCY!=Y/FRM*1;C-T6-K7M1G+V!0#;= M+U8KW7ICN#TKO+3U0]?4SA]L+_6AWWN9N^_^,'QX5C02[F)<-!P4 +Q62A] MM*99[$-
EA*;3:G/+/$LSCTCL==UY@=M),3S,!#;M>AV&%[J)V--6$T#C0TP+8]B#OJKA M*%)TS2$5K]179QQ%R#5^R*GX(35ER]2;_A7O:A.0@5<& ZQ-(O% ?" ?
4> MP4D]YH%CX-I)W=6FV6<(-ANK&(F46T?1<#F!A;-Q?K&B #FD<#YTG*VC[]E; MMXY%Q;EHXFR].8;CQZCEX1($P_A M,_HWPDG=H+U!SRL4D^>?
-2[_R\E?AXP1]T.XR1'"*N0W.A9[5F7\0#)\[EY?; M,%F^H@#MF6A'#B9, NUGDCL1*% #GE#!U$L%S'Z?.V?CQ*I$XVJO2V1 MS""28Y7("FY,%#/-7<
7U7""@:O0RM,EH7MI;[M<05 MZ0)&[PY32]B&0O_1T%"$ZDG):T3*R2K\$-ZF^7[K5Q>F/.()>]%&[75R4B\% MK\4*O:-XY(,TXB<
/01DG.1]/7*0!C4'6$IR\U#B F+0445_3+Y5Y3\4G^^ MX5]4[R4EG6B(E!\HQ'QZ\ MJ.53\4Z1+RD*'N/Z>K[V,3MP,A!2.?"@)[*ME-U)O=LKF
H/,$HS*6WON,8> MC<>]\XYZYCG5&H!!I7T6B%R;A>^HL>/!!ZM<#S *:EEWN5EEB?\SN9T^V7VX
MW0]EJZFKGDD.J393QB,U]_2"DR#W">MY\NBK>D@P$?M77H38/JF(L=\G,=OY M('%T$\"H9>&R$GWV(:FQG=A@!MF;#P1$<@W+R,Q@H-.4/Q,
<6*,@FL,9_!@3YH>" MFA#N/PXHYO:R% XUNJ%71&W5U#]"WNPP0)C7-4\RT.)1;Q F,F!9\N@V2;/T M-B>?Q!GKXB8\,.4T(+3;M,;=;S;(I\+4!
(L>;PV+H.+PW6.[H7SP-4Q_7K*' M<)7A\.?B0R&$&E,! ';K'?3 . TT7@^JE***1_4V(5RD[%M(?O) &(L7140Z MCU./]5<3U;$:NHIA,%+:B+%Z8NJ?
Y.]6.!4B%4I%-%A=*?*4/U#N0;847] M04N8;6@PX)=IS=OP'_(:R(Y:QF]4T:H,'9)$%YV&.%?5@/]6/.D]Z7'"D=W/ MW+K6,-"L82_(T@4-
_[6.P;24_0$,H:DS7A0.Q&4+Y@[JA8Q&[3XQDBP6.TEQ M-I\76=BO^&J)PD\=P0ZO!\O\Z+F8[BVZI284@;&@L:!]E;3#9;ODPH_E=_0I MJAMD%"L7/[UF1
0#1I?UXHPCM5% M/"/LH_5G>>CV16%%S#]E#]'C$'3RO2Y2]V=D8+@%=RS=GU,2+)C8O(O (GS MRS"-6'[(Q:WF?,FD,?
X7A10Q$0U)'X",DCE>)@UK!>1B:'->G78:QD5A 6KU MY[/5R)LDP_$MXY!+Y9FY)D/S:R!CQ#2%G*MXXAG[#8]FG**D),CX,.Y"/6N9 MU3-V6S9!%?
R,+L?;++1M%C##_R_'NRT:1I,@0<[P'L^;#/"^6F>M=FT?3W)@L MLUF0!==D/B0#;1;4N&"#D>:KS8(5%]1K08K;+/B I4?!YI;-@@I8"H0\ V\6 M!,"2E649?
[. #U4B5N4.SH(;%R1?9=[A+)B!)>@.2U.$$^=ZSH(86)+G^!S269 #2Q:EYYNZT06H MW0!HY>]0D$?ZD!?1=NMA?##RUL4V7FZ?0>V.G3CCH(8D1]>
(T5-0BFNO;+>C: M+>C:+>C:+>B"NP6)4V8U".?:F^;;F^9\993(,RZD2O[H:WEP0.7!KP5,%#:N M:P&3"\G/N^@")M>"'=>"'3"CS%@FNJXL74_8'E,KD,
MRV\1A.;=HHP8V;_@DC4P1]DB+OZ?A@4BG!*V$?HAS'[QMY&7IF5[JG^7X* M.Y!H-
3M2XW#XO'N@P"@2V^#K.4]>OL#C9KC5@B'%T(N;S0MJ8YT6([X8C5*
MVO"PH@LR9Z!+8/_SGZ^%@WP1O(=I@M,OJZ>G6R%>1<.A7#UY$TWN6+-;3W'6 MV#;Y]XR^>,G%L13!\&^X&2+O3V'72L&
]@TEW:5PUW=N'W.3#-72G[!G%/* M)7\T<@\>XT80F.@"#%D"!(-L!K;=')O?2$2< 0N '+@*S!/A^\N\4>>N#6] M>*Q%%ST-E&1"R4+AG^|-
M+;IMF!"CGB)BT)<__*BG(8_,T0+ _&<;)1(%MLM M1EOR(R\G'EFFT@F$+0[Q#%\# LNMDN-D)R(<;L_-'KZ' 8J#]-9+=R+G>FN, MM;VNT?Z08 \?
[_^;TS1RW\>(;9+-VY"9%LTEO V>S+R3:,;@=MK380#(7L5]FW1_GQ$A+;T#$TUU-H1%;G9N54N5&7DA M^UZUG48:9NP60L3F8LCHT'-
%*PS)+3R(+9Z.X$%6X=X$(BZF]+W8(EPYIG5- MM8XC0JRR5XB06U0=!U_IY)!<"R=0(.61>L9;B@*UX=$1+/ XI#DT7"1_E M3
M@PRXH+&B)TZH7.NM4%G.*^, ^"H;,LMO[E?H/CB,XD4E7!I'B/"?1=56=Y"VQ MJ?XB OD&ZF1#Z DR?B,+XC)?R 4!+GUD=5TJD.,]35\4E=
&&11ZUB;!UO(_.E[66HF,0=Y+QTM9 MZ[.$"3Y/QRM9Z]\>F4O4\1K5XY @=:BZ7FUZ'J+E@WDI!>R7]^JC.1"GF* M59Y+]K26*\LH
IEFQ*BNOU5,E.4ML]#=',LA9>>LQ5W%)T8>IVU=-PZQ/8YKS2XJBR"%7- MB48W6QGU[_>'*#DB5/PL_;7N]5&-MG[@DN#JUA#K&QU F3-%\"MB
5_I'>>2 M:??;LVZKK(4IW%C[>WL\>C3G+-@G-5_$@1:QS/)3%M,+T@R'?E8:L[X0D2A] M77V11L;+Y_RJ,A(O*!U!AS\)\L_J[ZIV>-!J-F#>-
OM,5=V. ^ZGYDF,:HN2 MI;16&(AU*RU4SB1!\%5Z"/^'7FF'JN4O-+L(J3KA""Y
M^3TUK#PGV8\H>T5^LHVI9,)HX4]07WY$QXDR,LZ\';/G_Q"FOAY=0K%9.6V0[A]YQ28PIWY/ M? % ;
[+=O*\B3O$NQV&\+2YSP=R%KYI82ANW&ES!2"2LM ,]:U>1;7NJ\'?< M15EM23\7\B2_:#[5/EWF69J1EX60?W56\?/>/AT!6!/(?
9JQVH+C7*.XY%6+'IY\L*[%G0]TO2NC_NPGA-YQ*8Z7F" MY2R$\IO)F"))[]<1)K4$*U&Y=!Q'!7S*_CW$60\0CC M"IZYMLP9,[3D]U'BM',<[GDNW[F]A) /
<;-[4@WCN?*R6_K6!>KXTAQ["JK MW;:0S\/NK>XH]8[G?S1V=R/XUUICN>?CH3-LW[YAW/; 6*9YE# MW_$\6?,>Q,$Q
A>40[G*]WL/'Y<;CL.$2)N%1+/PB9A)X"TPTO=-IV1D6?_G MFHEYS<1T/!-S]/%6-Z-]#=G3!$[.!;F:$=']Z233-#9N$W"1#3L-XIIUYL:%
M*^0B>W>M_/UK8A0(;O@!A=M==JH7\HDLG=T1Z>7!"S$KG &"/P_:Y;_ZN "? MT24>#(,R?8P+4\K9D=_Y^8M',#SR'[J_"SRB?[K;^T.='[^XA$,
[PX,W=\% M'A&1/38HM'D-^CNX7#3G&*7PKL&@S5U3HZZI42YX448:\B[]$*ZI&7.2\B3K
M\9G)OC*G@3ZK;Y]!BQ%!9XSSNRRN,,.H>6;VH2&^0@Y=OV1!9ACU_%I/R8$W MNFN^F$2,]QL^$/+C!';\;E:"5EE\DM(FX-ULR=I,E:.4YS&5,<< M\"L
(G?-@*07Q6ORMZRA[C$FMPN=_MH##*:928WJKV#) >IDWETVI[;/M*>Z)\$@3S(&^'\=&-6A-TY_F.M9 /M'7_M4Y*FBW5CNNF'8UH$;A%<41#5X&/,",
ME"9"6ZQAM&O.PO;O84#>F67\0B8@C,NX]ED5J/4M_MV AB%1NFIRYL#2E?" FEQ3Y14'%Q@$K76F=O'@X"_WPX%$J.1
M<(7\G(@V(4IEM#MY6=A4LOJW4\A$H=Q;N$]#IQNN??)YUNM8Z|])T^J'2+KP]FZ_QH]WUAFBI:P+GAJY. MY+CI;SB.1BM1CF-
JHO(H1*'SB!FK]S4Q,E#]<=S8//S2#<>QXR@R<-OT]5+' M<67B IK0=1WW=AAD\.59,=O>3;2E"G6CON:YA(X=)1RQU$WHT@BUNP=[T5A
MA=Q.&]GCR#-!<)#@^-=.N; S$"]N02W>0>-#<05F+S_*_<[/&:(+_E8F^Z MU]TYSA=Q%@9T(^$[]E]HX9Z[Y]U3C;K!*;6! ^",GPB+G]?>R(80Y;'2LC0
M;T)+Y"PW:Z*%I(1WJ!)"--";:L]4V6PM)8]AY(^TEL7 I25E:7SD-QCD4.:+Z MI]$:;R_W1MCLO9M\TQ]H,6&(*G)92#A+VSRC2!^2SP)V+[0Y[,V1OX"L&O^,
MOP@,C9/9B_WDOU7^EI(M$MEN\2A)3E<_A*?80#G(>[WF(=).!!8W=%F"(M] MDL>BP#HS:U![X1A]-
]OV3]UWDSO+69^_:4V3'QU@1DESW.^KS_^Y796;LIWC MF"54H1X:.L9CF-#K'ZT4|@4\CYH+.B5"IY?!V@E*RJIT!&4RC)A@>'4D61:
M+7)5]B2MMU"#^3N"$AFY&<;)19&+2D-J<7O.FP ;!6,?!3,2IB'5#3*&1Q35 M,.D:,8AM^9OB>&S9&-'60K\,4Q@!1)42_NIX<-@8FE*:.2#C!!)5B04:UX(I
MBDB*M?=!6&T0A,56'^--@O=%489IY4JY>;ZGWZRWT7O(&_FMTN%&$W YO\0+ M!9 .-6O#3"'6L%^2OVK;)?FC9F^?
4++%WF$7^E[$,;#+QYYWRX6QLKD)K[]# M/M:]++=OWQIQ(MBR;I\?*# MGS[==/;8^,(-I<$*P0[/R)/Y!YHCG#.%:#++IZL<$3'KA*P_R95T+0Y+$:!@
M$HY@&?",8,"1RPV8]%R&U0LEM'<:#U$E($--DV9%B5"H6.2'BB??$E@:RJ M&Z;YUJ-H4!4BN/3SR)M%%V)'FH[P?
+Y[OYY=7]'_K%:/CW>+=;W=S>+I\7S M[?WJ'_?WZQ5'%6ILCWMHG$-)FZ="=O:'TY&D-%J=+O5-2+8D4/[3%&5\HR?[MYC;'F(D!]97YRF+?&>4H:?
#L\#2C]8MF(WSSQ2FRO^PDX@AX3Z'W%D:%/3,. M](!MS'$13@5(KA%HYUIQ:--+:153^G_T3-^]B*;S+K);#^-C&&^=)5@.S&5. M.'WFTQ?
O2)]#FB*>HZ 4=2B5LQ9!Y607:5G,8E]P0@2'[$B["V<$4GK>K&[M M,\J:#S1H\/284&T2?/""X#&^]0YAG4E*UK.X &15-F\/U\GS-65,B R?Z T8X:6-Y17=&
';5RL_8^G(%^S.7E MC7(/7#5#K@8?.2($=$"5;(A1,=^N ATV/0%"<)N 2OFM*7:0IO64"&>5LB@ MS5<("^+0ZQ^!@ZG'>5YIW$96;P
MD)2A@RPFY;LRR^-DF2^&-DT/?P(.G.IEH>RV,89S1:%#]&$M%#&D+J6Z :KB MV>0)+RYOK$!5WC]48BWG?HB>]E_#=&V@Q![CK7>)N
MN3?.VH9U%9(. ,II$!2[QW$-N6WD3/0'G7K^:?X)*\UUW0KG)'NI18$DY:R M=E9R!Q/WB*13[#U9&NXC_CNFGFCUG1 ZA81/AFB&/2XF@_$_^ MR:
(6HV/(%R@Q&E.MUE)3F^NY8&E,M%E53<,D+Q"9-,9: TQFA,>"(YE@EYL) M[.QBKL:?) A*.A+.0_"*Z_W)+VQ_>R*3OI$,=,K&IDC]"VIB_%_]K(R(7^Y
M.;TW1#]^"&.O]E'KY2&#RD3TWT-(OWA"!.5(\$B679W2NYQ;.T ZE[4\8M(U MM5#Y9&A5A<:1J.DIF!',&AN]>"8SRD" NX85W>DP
133ZW!HA6M!$YV'R%007'IEU>D+'34>8N 'S$F.BZC0^KFP)6O2 M-RX6^MK<_Z5@BEC"$& %:]@L*#/YDG/A-[P;*3(]O)XC$A6O0HA_56_A2"$
MC.CRV'_.JW0'1$SC(^O4EP7\SXYO+0I=_&NR]*;*'C/,QU- XZ['3X.C! MU@'"WE:GWT4N=).7-
1V9IG&+6H!H3P/U2FO4Q5FMR7_WS^O5\N'YB*/=*8Z]R0B.EM2:)TQNT25IU4._.NP1-AC&1-)@ MI8ZH;9UZ'9*(_,+V,V]+),73H2LV^03/7
M%SKHW&O<1T$+0XZ -K!#_>6H&^=^":AKE@Q/VJ3490+0K9N;CP*GS*4K>I46 M1U\A=N"$H7_V\,^H,=R9DU2P^BC=$58@8-'*2=9SHD[*

*M!Z&,6#^1*XB]B!SC(MB',56>/-H"H4NQT$NG&'BJC)F'AMI#7$+68./0'T : MA\[PP'-KY,_SB_;C'11F)!|(JYUL (:[3%R$W],XF[V>91HM=_OR.?821?IR M4#=7I#"'"(L9']->"_V-4O9L O5KO$$K(,(2R:09(F41AX MK%EG^6U:Q*AT5"+0VH CB!Y(39//Q1&SZQGICQDB1M,@[#P;#>K]*

*M5UT1SH"AW@"W4I@A7)[N,F%5<.B8B>D/0MX\>P"'ZJG\;3!!3O@Q4"+KP%"N MV\7J'P]/RQ]@17+1W&POW;W@A&H)P,+^#[N"CF.B48'Q% M5/_WR04M2S2V/VB,?$$X3 *61>*EA B*_R=_%Z;?^P]_1W-G7@F+N-]LD,^5 M.X?<0+< M'$'J-&Y4)T12<9;(LFU&Y$"TSUA&5#,=[W! Q? TJ*V6N$[*1OS:8T7.2\3.F M+YT;KY"A:1K,@8:UR9S!BGP\5WRPWS='+>-*^3CNX"]-#DGK1)YSD!^:63?TB MM!$%=62C,X,Y_4!B:K9F..(&$T4[) [4L]O8^(NCV!CAG&$A;DL&6WK_@; ?IBC@(>("\?!Z M.HL6%:M.8/_5T?,?R!:HZ;Q!"NQ*R R8K])%2]CN.@B!:,%AO$7OLYO()>J[M44;&INW 6")Q%A^@V$?M%+U?"V[(#6I[G1]MQ2I4N.IR&G5KI*V56GV"O[U, MRR0?+7I= %N=!"LT7;*!0TX]7'2X]M&.%E2EO4AJO#BJU8Z06!_3-*PH1Y0+1& #M)"14J7<2 MO 5LGH0X=E5T-,(9T,Y*8B/0.RO> O;.2B_*EG]J6G.M]DP_OYN7TWS]C)NP MV%-/$DO+Q8QLAM'4YH&!K]W-#I\/@NN."EU5]&4 $9\]DV$.3 L4K M6 ,30B 9%WL -F;T$HF#R7H713CTC,_)Y*<$T$T>$+6EIZ;8O\>C^*X!G@OG ME"1A4]Q#$8^WV_1+&?C$A49K*IP;U(}BTKLXO7F SHH?CZ1Y6MS),&07?GB1 M6F+ASK-8#K,;*<2%H#?,^IW1#O&1WB#=50R++/HA.1PA1GNR]3,;%& C/:==XW/'Q#RA$'+V<-

8KP#"Z4\CD@R%,KQ#]K M@*KL5;=2?O!"_"\ORLE%*W?M18]QFN&<071]G'Q/1,8]I=7&A(Z=C-.!YKAB

M[E#FA5$*H188QPQ8;5K@'3@EK7'&G##A3-FB$G0P M$M2N==$"9NUZQNA'Y.$+Y\QC<;38$&HA%KO<))O=P_A.\/6Z(I75\8M9=P&R+C'W*>O M;1U$,14;@5;X/*AG@=78K=^&&R^B*M-JAU!&%;\D9D^"OT-!W@P%;'H/GU$& MB-L+G9P-*ULGXIT_GK73+D]A4B5L=GPBWG!]T3JX;-.5SU;6.WE(V]Z38I0C M%2FECWTI0>K.L-\)6451G('6-LWA0-P]]\?9RV7I2#"/J8TZ)? Y M94V='3UD[C.AS?57%+VCSTF<[=PIW'T.Y%!J67]-')*QSH03PIC=J0-\+JP\ M)'G-6Z"7@3D;4L)W;NG7BT$*M>OKSF.V_!ZI_!FBEVHH*GHZD.9TV *Y(?Q M(/.7A(T$KI0PZ=1[RX%'P$D2F 1WM8H;X!:/_'2 V3I.@%RPYD0&?PSC< MYZ@:,' M,\58"('LQE7T!P+:.!'">]@G>@"4\(4+ 43S4YL^&!EZ3=0X!K#$/&D@-[C@$ MHGH:-(";_&\(1(UY0

*5;6JN@#D%B=3\Q/E(OUIZE]"XW)YG]%$W:*AW(JK< MDF.?DGA+(WJ;M1K;K=/?LCI7XL'S40&I,I*I&L B^[_T0;)*!\WN"T,[#Y]) M=>9 U56+FT,LE@L5T0]WT\+A%@$0T(=@__S10-D9V5H11?""B@3H19;A\"W/ MJ 9.JTZ=,1%IHC3"S5RI_8$,H_M,;FZ\-/19?;8HSU"@N2H$]G?:*JT6OG@G M7%D$.8.1QT!:2SC#%@T _B4.PK0X6!3<>S@FSV#*EHO85:11]JR.+DU#IP8@ M(H*5X1_EFB,CZ5U'"%C7MT0(?51QV579F&;?KS@!_;T9BH%\G?= J,,#5 <;> M5]?20BYTDY-Z"[%Q__OMV2/?,,.AS#>)/2C M\H,X3HK?D7U&/T)%?@6U*8>`2R#TCR@<^/A)FMR:? M_^9_TOPMS<(LIYMEA5;KH24_9/\^L +U: [90D./25A2'A:W^[[\A AM9RB,K M49O]WW^S\)2(6X@M+68B+DE%UI JLC)KJ#&(D_I1U4:VRP()Z M7!-D>K_CK1+@(/O;CGR/_?P-/4X G?

T]Y/#%5>Q$9RZ> >:HR58#^5D;S>PM MZ<+HFH9Q&1)]SZ,:H>E;<_]!WJ2,[/LFB?.49KNEG]'^#>$+9(!!8Q!.AK^A M_TK_%B34]CLSQ2ANR)C& @6@8V;Z8+#OUVQXZNJ%"@9<1$ M,%A1$; ^B>$TI2\@'N7+1VU;CQNE1T-+J/&F%]@=$^1NZ#[\5%*>%R; M+1A;#B(3:0/WB@*T9]HET8*(7($KY,5.F0,AO57,NBX_I]L=TF>>G%0?+!" M[RB6(17(&3D9"O-5/K_(''),/'AXF]QX\<]MKL#_#N+-;1\//TRM MRKQ]7\07%45*9GOLA& (6H!N<$$HI*!ZAPLF_A 20D8QU36R(!'1R&=$Q*:2 M=9LV=$=?++70*&V#M$*7 5%$%ZFQ"U&P4L6:"V8ZVQ%Z=DO9#U]*OMX(.GMDSC

M;)9EK>,YIX>SW-SO#U%R1*B0D9B9L@)4.J0)4!AG:(OP.4A>HG0B3 TGK/':H3#X (S\ VV*7I;M@D,&9P

MY7MJ0K5J6G/,K0=%)%%Z$N@S2MO#$$$KIQ[C0B%B/@+6 C5K]D#M1SN?KM'D M===RA.G.$.$:MSFFC<2(\(6_>OCDD^Z\:IJ#(?*:0EFF2B%Y?,, G19D@(F^_MA4+Y:E^\,)Z":LITSRV94SUV1/S%K ?X3 3CPB%S4AF8$X;:Y$X&@!:U#ID! MD63OO-B[?^\J3MU/(>Z_?

*3;MLD+Q\#\0)P/6GT/T0^^)'5[]_3MITG0[#^>+.JLI&KP6I.5-U3'QO#X+G_RKLOHWX:H@GK("E,-7YU0$N=\TK)S*CU>\4O2] M,[=<'G]XC)>8A59][\4Y 4$0>DAMT&$@\T1M\1%Y1/TMPNL3+S2;TR5O108!B%$C(M<?F;5'CW%8H#A-F86DJ;9 H8V43Y>QO+D)%P8$'M;S(W$;<1*KADGF7A7:#B =,@0BS7FK[2=C2& OF;JCD]N\W^\G[Q.GI2[V.(UXR#[YX'5SX&FOE# M_!(052.E=53*P.U:WF!&#AIHL=P\>2E1:0\)INTPO:C.?#T%3JI?'%_.TZ67 M0[&0Y1O,1#4]MPT4YU?A1_M^&%@(XHU]@<4'K2W4EH82D4@KQYO9'X"(SZF! M9?VZKV8"UOKK0K'<**NFC*AZ05W]84Q4M];\86 A5W F"]*;/2##V*^ 8U M(LQ2ZGLH?=E!PP=7QY6)1X"!4T56B^_>7E%ULDB(#@):4&[%R\,3E5[Y$5* M1!{,.5:.^*+0*7+Q#\"=< @RBE/=LC? 9$""7;*SA*I3T3-GY2JI>QRII-1_,Q M=#)'S/TS[F"\[TY6AVJI1T-Y1]4$U\IN+U\I=KPOPLBF87,@"K'C>+BS_'E@_M]@DKJLG\I2@HY/!* ,<+Z[+Q8'"@3/6? $K76L]&86@V:.:2?P)KEA-J?-7<, M\(@03\4>;*Z7S(#(WW0 4Q6FGOE';,.EV"R6-G]_%QME+(Q6%;5-_A_;>__M4$L#:!!0 (+" A%EMS@[+/0D &)% . 8F]X+65X,S%?,2YH=&WM M7&]3VS@3?W^?0@^=WL:,')(A3H<,RFD3YGIP!VD-[V7BKTF>I MGR3GSWWZ M9U>RDP"AA99"TDMG2A)[I5VM? C_M:OWG<&!3>?0+,QP C_&3'5IA)1QU/P<[MS7KS<-O_1(!M4N*PK^(),W8BX;>-E.LKD86,%U:]1Z2YTI9GMIWS.!;95<@. M\G%;B@R"

*8BK@0U9L[WAM,1B6/51"@=6Y6&COB>R]C^!R&(8A\%..Q59U=:? MRY415J@LU""Y%4-H]]4X,.(?TM=7.@8=X!%4J1D-A(7 MY#R",- <0C#3/WW.Z6ZC[B^1O@UTC$=A FP@812D)&2GY%U?S3:!]N4]NCP^T< M_Z/[G!M_Y! U>?WV&",EE0Y?-=R_]OTC'ODYZRL9MY_9I98TNZ(X'HB\L\YB< M.N*!+OBZY^_W0H0&@%X2-QQW+WJG[T^/.[W3\S-V_IX=?SCMOF?=S]WC3[W3 M/[MX",]V+RH7+8')[/'3]6GSEF/]<[7T_'R_^]^/O[0.?MO MEW6.>^SBT\?N)6ON*"YN\FW6.?LA#7W8O^KMIZNEQ]XYY)U3LY_[W5/V (B M_=N\<=D]=BO^3]_%JW[00Y===B[>=SO[KE_)EJ7V$&7/0U\"OPVN_'

*V1[6K\(G.INW/#%X;]<=2L5^Z> M2^N]FF:C\?I6AR^$%C;@0V":L#*"&%$B#/NCP & EA-V ;1W88BF]T]GK-D(M_F

*J8>_4N,9.LZ@^2[\U]9XEX&M@_4A@M58 6.]P0F("3CIAUYD:28BO<#5R M^-(>5;'"GC)E&;7B(F,\F[BL[H M)5;AQ:"&VX(9!"\,5Q/2'3EUX!ZY_HT>"Q&8U"E@3"

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DE 20-2714444 900 Jefferson Ave Redwood City CA 94063 877 729-4269 Class A Common Stock, $0.0001 par value per share BOX NYSE Yes Yes Large Accelerated Filer false false false 143703769 608765000 383742000 89150000 96948000 188495000 281487000 43192000 45817000 32988000 34186000 962590000 842180000 83283000 99354000 78733000 76750000 57470000 63541000 72352000 75665000 99892000 83673000 1354320000 1241163000 53416000 52737000 32629000 36872000 25590000 26812000 475469000 562859000 587104000 679280000 651675000 370822000 75992000 94165000 25754000 35863000 1340525000 1180130000 0.0001 0.0001 500000 500000 500000 500000 500000 500000 49367000 492095000 0.0001 0.0001 1000000000 1000000000 143949000 143949000 144353000 144353000 14000 14000 686216000 785374000 -9959000 -9686000 -1156153000 -1206764000 -479882000 -431062000 1354320000 1241163000 275913000 261537000 810610000 774863000 55556000 69227000 169321000 197891000 220357000 192310000 641289000 576972000 67865000 61026000 195983000 186860000 95407000 87930000 283315000 262745000 33674000 31975000 100293000 97778000 196946000 180931000 579591000 547383000 23411000 11379000 61698000 29589000 -6119000 1801000 2438000 7412000 17292000 13180000 64136000 37001000 4399000 2524000 13525000 7204000 12893000 10656000 50611000 29797000 4282000 4280000 12832000 12811000 985000 729000 4302000 1938000 7626000 5647000 33477000 15048000 0.05 0.04 0.23 0.1 0.05 0.04 0.23 0.1 143479000 143915000 144275000 144296000 149071000 147625000 148002000 149351000 12893000 10656000 50611000 29797000 -205000 -2960000 -469000 -3250000 905000 -249000 196000 -428000 700000 -3209000 -273000 -3678000 13593000 7447000 50338000 26119000 500000 493145000 143228000 14000 740292000 -10659000 -1169046000 -439399000 1724000 -9256000 -9256000 54159000 54159000 532000 -4282000 -4282000 1003000 29923000 29923000 -42601000 -42601000 -52486000 -52486000 30313000 30313000 700000 700000 12893000 12893000 500000 493677000 143949000 14000 686216000 -9959000 -1156153000 -479882000 500000 491021000 144045000 14000 787211000 -7534000 -1316655000 -536964000 1844000 -5093000 -5093000 50237000 50237000 530000 -4280000 -4280000 1945000 51762000 51762000 -3209000 -3209000 10656000 10656000 500000 491551000 143944000 14000 776313000 -10743000 -1305999000 -540415000 500000 492095000 144353000 14000 785374000 -9686000 -1206764000 -431062000 5853000 1000 -16009000 -16008000 163576000 163576000 1582000 -12832000 -12832000 6257000 1000 169119000 169120000 -42601000 -42601000 -52486000 -52486000 30313000 30313000 -273000 -273000 50611000 50611000 500000 493677000 143949000 14000 686216000 -9959000 -1156153000 -479882000 500000 489990000 144301000 14000 818996000 -7065000 -1335796000 -523851000 5403000 1000 -30928000 -30927000 158293000 158293000 1561000 -12811000 -12811000 5760000 1000 157237000 157238000 -3678000 -3678000 29797000 29797000 500000 491551000 143944000 14000 776313000 -10743000 -1305999000 -540415000 50611000 29797000 15910000 38996000 161857000 151517000 39377000 40803000 10139000 0 2496000 -2729000 -90764000 -93280000 30860000 28361000 18171000 26302000 26000 -707000 -10519000 -9138000 21658000 35731000 -91186000 -81513000 230084000 229388000 90676000 106389000 97396000 79000000 3567000 0 1945000 4461000 8395000 1671000 19031000 12362000 3525000 190000 -5819000 -42731000 448953000 0 191713000 0 52486000 0 30313000 0 168651000 155922000 30000000 0 11250000 11193000 16170000 1157000 25910000 26860000 58089000 58298000 2141000 26131000 -2022000 -3989000 4994000 -227516000 -3470000 -9710000 225789000 -50569000 384257000 429040000 610046000 378471000 Note 1. Description of Business and Basis of Presentation Description of Business We were incorporated in the state of Washington in April 2005, and were reincorporated in the state of Delaware in March 2008. Box provides a leading intelligent content management platform that enables organizations of all sizes to securely manage cloud content while allowing easy, secure access and sharing of this content from anywhere, on any device. Basis of Presentation The accompanying unaudited condensed consolidated financial statements, which include the accounts of Box and its wholly owned subsidiaries, have been prepared in accordance with United States (U.S.) generally accepted accounting principles (GAAP) and applicable rules and regulations of the SEC for interim financial reporting. Accordingly, they do not include all of the financial information and footnotes required by GAAP for complete financial statements. In the opinion of our management, the unaudited condensed consolidated financial statements include all adjustments necessary for the fair presentation of our balance sheets, statements of operations, statements of comprehensive income, statements of convertible preferred stock and stockholders' deficit, and the statements of cash flows for the interim periods, but are not necessarily indicative of the results to be expected for any subsequent quarter or for the year ending January 31, 2025. The unaudited condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements in our Annual Report on Form 10-K for the year ended January 31, 2024, which was filed with the SEC on March 11, 2024. Certain prior period amounts reported in our condensed consolidated financial statements have been reclassified to conform to the current year presentation. Such reclassifications did not affect revenue, income from operations, or net income. Use of Estimates The preparation of consolidated financial statements in conformity with GAAP requires management to make, on an ongoing basis, estimates and assumptions that affect the amounts reported and disclosed in the financial statements and the accompanying notes. Actual results could differ from these estimates. Such estimates include, but are not limited to, the fair value of acquired intangible assets, the useful lives of intangible assets, the incremental borrowing rate we use to determine our lease liabilities, and the valuation allowance of deferred income tax assets. Management bases its estimates on historical experience and on various other assumptions which management believes to be reasonable, the results of which form the basis for making judgments about the carrying values of assets and liabilities. Certain Risks and Concentrations Our financial instruments that are exposed to concentrations of credit risk consist primarily of cash and cash equivalents, short-term investments, and accounts receivable. Although we deposit our cash with multiple financial institutions, our deposits, at times, may exceed deposit insurance coverage limits. We sell to a broad range of customers. Our revenue is derived primarily from the United States across a multitude of industries. Accounts receivable are derived from the delivery of our services to customers primarily located in the United States. We accept and settle our accounts receivable using credit cards,

electronic payments and checks. A majority of our lower dollar value invoices are settled by credit card on or near the date of the invoice. We do not require collateral from customers to secure accounts receivable. We believe collections of our accounts receivable are probable based on the size, industry diversification, financial condition and past transaction history of our customers. As of October 31, 2024 and January 31, 2024, no single customer accounted for more than 10% of total accounts receivable. No single customer represented over 10% of our revenue for the three and nine months ended October 31, 2024 and 2023.

We serve our customers and users from public cloud hosting operated by third parties. In order to reduce the risk of down time of our subscription services, we have public cloud hosting services established in various locations in the United States and abroad and we have internal procedures to restore services in the event of disaster. Even with these procedures for disaster recovery in place, our cloud services could be significantly interrupted during the implementation of the procedures to restore services.

Geographic Locations

For the three and nine months ended October 31, 2024, revenue attributable to customers in the United States was 64% and 65%, respectively, and revenue attributable to customers in Japan was 24% and 23%, respectively. For the three and nine months ended October 31, 2023, revenue attributable to customers in the United States was 65% and 66%, respectively, and revenue attributable to customers in Japan was 21%.

As of October 31, 2024 and January 31, 2024, substantially all of our property and equipment was located in the United States.

Summary of Significant Accounting Policies

Derivative Instruments and Hedging

We measure derivative instruments at fair value and recognize them as either assets or liabilities on our condensed consolidated balance sheets. We record changes in fair value of derivative instruments designated as cash flow hedges in other comprehensive income (loss). When the hedged transaction affects earnings, we subsequently reclassify the net derivative gain or loss within other comprehensive income (loss) into the same line as the hedged item on the condensed consolidated statements of operations to offset the changes in the hedged transaction. Derivatives not designated as hedging instruments are adjusted to fair value through interest and other income, net, on our condensed consolidated statements of operations in the period during which changes in fair value occur.

There have been no other material changes to our significant accounting policies and estimates during the nine months ended October 31, 2024 from those disclosed in our Form 10-K for the year ended January 31, 2024, Additionally, we have a single reporting segment and all required segment information can be found in the condensed consolidated financial statements.

Recently Adopted and Issued Accounting Pronouncements

In November 2024, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2024-03, Disaggregation of Income Statement Expenses, which requires disclosure of disaggregated information about the types of expenses (including employee compensation, depreciation, and amortization) in commonly presented expense captions in the statement of operations. For interim and annual reporting periods, entities will be required to provide this information in tabular format in the notes to the financial statements. This ASU is effective for fiscal years beginning after December 15, 2026, and interim periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.

In December 2023, the FASB issued ASU 2023-09, Improvements to Income Tax Disclosures, which requires greater disaggregation of tax information in rate reconciliation and income taxes paid by jurisdiction. This ASU is effective for fiscal years beginning after December 15, 2024. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.

In November 2023, the FASB issued ASU 2023-07, Improvements to Reportable Segment Disclosures, which requires disclosure of incremental segment information on an annual and interim basis. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024 and requires retrospective application to all prior periods presented in the financial statements. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures.

Basis of Presentation

The accompanying unaudited condensed consolidated financial statements, which include the accounts of Box and its wholly owned subsidiaries, have been prepared in accordance with United States (U.S.) generally accepted accounting principles (GAAP) and applicable rules and regulations of the SEC for interim financial reporting. Accordingly, they do not include all of the financial information and footnotes required by GAAP for complete financial statements.

Roman;min-width:fit-content;"> In the opinion of our management, the unaudited condensed consolidated financial statements include all adjustments necessary for the fair presentation of our balance sheets, statements of operations, statements of comprehensive income, statements of convertible preferred stock and stockholders' deficit, and the statements of cash flows for the interim periods, but are not necessarily indicative of the results to be expected for any subsequent quarter or for the year ending January 31, 2025. The unaudited condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements in our Annual Report on Form 10-K for the year ended January 31, 2024, which was filed with the SEC on March 11, 2024. Certain prior period amounts reported in our condensed consolidated financial statements have been reclassified to conform to the current year presentation. Such reclassifications did not affect revenue, income from operations, or net income. Use of Estimates The preparation of consolidated financial statements in conformity with GAAP requires management to make, on an ongoing basis, estimates and assumptions that affect the amounts reported and disclosed in the financial statements and the accompanying notes. Actual results could differ from these estimates. Such estimates include, but are not limited to, the fair value of acquired intangible assets, the useful lives of intangible assets, the incremental borrowing rate we use to determine our lease liabilities, and the valuation allowance of deferred income tax assets. Management bases its estimates on historical experience and on various other assumptions which management believes to be reasonable, the results of which form the basis for making judgments about the carrying values of assets and liabilities. Certain Risks and Concentrations Our financial instruments that are exposed to concentrations of credit risk consist primarily of cash and cash equivalents, short-term investments, and accounts receivable. Although we deposit our cash with multiple financial institutions, our deposits, at times, may exceed deposit insurance coverage limits. We sell to a broad range of customers. Our revenue is derived primarily from the United States across a multitude of industries. Accounts receivable are derived from the delivery of our services to customers primarily located in the United States. We accept and settle our accounts receivable using credit cards, electronic payments and checks. A majority of our lower dollar value invoices are settled by credit card on or near the date of the invoice. We do not require collateral from customers to secure accounts receivable. We believe collections of our accounts receivable are probable based on the size, industry diversification, financial condition and past transaction history of our customers. As of October 31, 2024 and January 31, 2024, no single customer accounted for more than 10% of total accounts receivable. No single customer represented over 10% of our revenue for the three and nine months ended October 31, 2024 and 2023. We serve our customers and users from public cloud hosting operated by third parties. In order to reduce the risk of down time of our subscription services, we have public cloud hosting services established in various locations in the United States and abroad and we have internal procedures to restore services in the event of disaster. Even with these procedures for disaster recovery in place, our cloud services could be significantly interrupted during the implementation of the procedures to restore services. Geographic Locations For the three and nine months ended October 31, 2024, revenue attributable to customers in the United States was 64% and 65%, respectively, and revenue attributable to customers in Japan was 24% and 23%, respectively. For the three and nine months ended October 31, 2023, revenue attributable to customers in the United States was 65% and 66%, respectively, and revenue attributable to customers in Japan was 21%. As of October 31, 2024 and January 31, 2024, substantially all of our property and equipment was located in the United States. 0.10 0.10 0.10 0.10 0.10 0.10 0.64 0.65 0.24 0.23 0.65 0.66 0.21 0.21 Summary of Significant Accounting Policies Derivative Instruments and Hedging We measure derivative instruments at fair value and recognize them as either assets or liabilities on our condensed consolidated balance sheets. We record changes in fair value of derivative instruments designated as cash flow hedges in other comprehensive income (loss). When the hedged transaction affects earnings, we subsequently reclassify the net derivative gain or loss within other comprehensive income (loss) into the same line as the hedged item on the condensed consolidated statements of operations to offset the changes in the hedged transaction. Derivatives not designated as hedging instruments are adjusted to fair value through interest and other income, net, on our condensed consolidated statements of operations in the period during which changes in fair value occur. There have been no other material changes to our significant accounting policies and estimates during the nine months ended October 31, 2024 from those disclosed in our Form 10-K for the year ended January 31, 2024. Additionally, we have a single reporting segment and all required segment information can be found in the condensed consolidated financial statements. Recently Adopted and Issued Accounting Pronouncements <span style="color:#000000;white-space:pre-wrap;font-size:10pt;font-family:Times

New Roman;min-width:fit-content;">In November 2024, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2024-03, Disaggregation of Income Statement Expenses, which requires disclosure of disaggregated information about the types of expenses (including employee compensation, depreciation, and amortization) in commonly presented expense captions in the statement of operations. For interim and annual reporting periods, entities will be required to provide this information in tabular format in the notes to the financial statements. This ASU is effective for fiscal years beginning after December 15, 2026, and interim periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures. In December 2023, the FASB issued ASU 2023-09, Improvements to Income Tax Disclosures, which requires greater disaggregation of tax information in rate reconciliation and income taxes paid by jurisdiction. This ASU is effective for fiscal years beginning after December 15, 2024. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures. In November 2023, the FASB issued ASU 2023-07, Improvements to Reportable Segment Disclosures, which requires disclosure of incremental segment information on an annual and interim basis. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024 and requires retrospective application to all prior periods presented in the financial statements. We are currently evaluating the impact of the new standard on our condensed consolidated financial statement disclosures. Note 2. Revenue Deferred Revenue Deferred revenue was $491.3 million and $586.9 million as of October 31, 2024 and January 31, 2024, respectively. During the three months ended October 31, 2024 and 2023, we recognized $225.4 million and $212.9 million of revenue that was included in the deferred revenue balance as of July 31, 2024 and 2023, respectively. During the nine months ended October 31, 2024 and 2023, we recognized $512.1 million and $491.4 million of revenue that was included in the deferred revenue balance as of January 31, 2024 and 2023, respectively. Transaction Price Allocated to the Remaining Performance Obligations As of October 31, 2024, we had remaining performance obligations from contracts with customers of $1.3 billion. We expect to recognize revenue on 57% of these remaining performance obligations over the next 12 months, with the substantial majority of the remaining balance expected to be recognized within 24 months. 491300000 586900000 225400000 212900000 512100000 491400000 1300000 0.57 P12M P24M Note 3. Fair Value of Financial Instruments Fair Value Measurements of Assets and Liabilities Measured at Fair Value on a Recurring Basis We measure our financial assets and liabilities at fair value at each reporting period using a fair value hierarchy which requires us to maximize the use of observable inputs and minimize the use of unobservable inputs when measuring fair value. We define fair value as the exchange price that would be received from selling an asset or paid to transfer a liability in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. A financial instrument's classification within the fair value hierarchy is based upon the lowest level of input that is significant to the fair value measurement. Three levels of inputs may be used to measure fair value: • Level 1—Observable inputs are unadjusted quoted prices in active markets for identical assets or liabilities. • Level 2—Observable inputs are quoted prices for similar assets and liabilities in active markets or inputs other than quoted prices which are observable for the assets or liabilities, either directly or indirectly through market corroboration, for substantially the full term of the financial instruments. • Level 3—Unobservable inputs that are supported by little or no market activity and are significant to the fair value of the assets or liabilities. These inputs are based on our own assumptions used to measure assets and liabilities at fair value and require significant management judgment or estimation. Financial assets subject to the fair value disclosure requirements are included in the tables below. All of our financial assets are classified as Level 1. The estimated fair value of cash equivalents and short-term investments were as follows (in thousands): <span style="white-space:pre-wrap;font-size:10pt;font-family:Times New Roman;min-width:fit-

content;"> <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:66.86%;box-sizing:content-box;"></td> <td style="width:1.54%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:13.26%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.54%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:12.8%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:middle;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> January 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:middle;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> Cash equivalents: </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Money market funds </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">95,482</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 189,268 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> U.S. treasury securities </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 1,543 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total cash equivalents </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 97,025 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-

bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 189,268 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> Short-term investments: </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> U.S. treasury securities </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 89,150 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 61,484 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Non-U.S. government issued securities </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 5,464 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total short-term investments (1) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 89,150 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 66,948 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total cash equivalents and short-term investments (1) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">186,175</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-

align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 256,216 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> (1) As of January 31, 2024, we had a certificate of deposit for a total of $30.0 million with an original maturity of more than three months and less than twelve months that is classified as a short-term investment in our condensed consolidated balance sheet. This certificate of deposit is not included in the table above as it does not meet the definition of a security.</div></div></div><p style="text-indent:4.533%;font-size:10pt;margin-top:12pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">There were no material differences between the estimated fair value and amortized cost of our cash equivalents and short-term investments.</p><div style="font-size:12pt;font-family:'Calibri',sans-serif;"><p style="text-indent:4.533%;font-size:10pt;margin-top:12pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">As of October 31, 2024, contractual maturities of our cash equivalents and short-term investments were as follows (in thousands):</p><p style="text-indent:4.533%;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p> <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:80.376%;box-sizing:content-box;"></td> <td style="width:1.38%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:16.243%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:12pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:12pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">October 31,</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:12pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:12pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2024</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Due within one year</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 181,208 </td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Due between one to five years </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 4,967 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 186,175 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> As of October 31, 2024, we do not consider any portion of the unrealized losses to be credit losses. Fair Value Measurements of Other Financial Instruments In September 2024, we issued $460.0 million aggregate principal amount of 1.50% convertible senior notes due September 15, 2029 (the “2029 Convertible Notes”). In January 2021, we issued $345.0 million aggregate principal

amount of 0.00% convertible senior notes due January 15, 2026 (the “2026 Convertible Notes” and together with the 2029 Convertible Notes, the “Convertible Notes”). Using the proceeds from the issuance of the 2029 Convertible Notes, we entered into separate and privately negotiated transactions with certain holders of the 2026 Convertible Notes to repurchase $140.0 million aggregate principal amount of the 2026 Convertible Notes, which were completed simultaneously with the new convertible debt offering. The estimated fair values of the Convertible Notes, which we have classified as Level 2 financial instruments, were determined using observable market prices. As of October 31, 2024, the estimated fair value of the 2029 Convertible Notes and 2026 Convertible Notes was $453.0 million and $265.6 million, respectively, and as of January 31, 2024, the estimated fair value of the 2026 Convertible Notes was $392.1 million. During the nine months ended October 31, 2024, we entered into foreign currency forward contracts to hedge monetary assets and liabilities denominated in non-functional currencies. These foreign currency forward contracts are recorded at fair value and have maturities of 12 months or less. As of October 31, 2024, we had foreign currency forward contracts not designated as hedging instruments with a total notional value of $72.3 million. Our foreign currency forward contracts are classified as Level 2 as the valuation inputs are based on quoted prices and market observable data of similar instruments in active markets, such as currency spot and forward rates. As of October 31, 2024, the gross fair value of these foreign currency forward contracts was $2.6 million, recognized in other current assets in the condensed consolidated balance sheet. The losses recognized for these foreign currency forward contracts were not material for the three and nine months ended October 31, 2024. As of January 31, 2024, we did not have foreign currency forward contracts. Financial assets subject to the fair value disclosure requirements are included in the tables below. All of our financial assets are classified as Level 1. The estimated fair value of cash equivalents and short-term investments were as follows (in thousands): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"><tr style="visibility:collapse;"><td style="width:66.86%;box-sizing:content-box;"></td><td style="width:1.54%;box-sizing:content-box;"></td><td style="width:1%;box-sizing:content-box;"></td><td style="width:13.26%;box-sizing:content-box;"></td><td style="width:1%;box-sizing:content-box;"></td><td style="width:1.54%;box-sizing:content-box;"></td><td style="width:1%;box-sizing:content-box;"></td><td style="width:12.8%;box-sizing:content-box;"></td><td style="width:1%;box-sizing:content-box;"></td></tr><tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td><td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> October 31, </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td><td style="padding-top:0in;vertical-align:middle;padding-bottom:0in;"> </td><td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> January 31, </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td></tr><tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td><td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td><td style="padding-top:0in;vertical-align:middle;padding-bottom:0in;"> </td><td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td></tr><tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"><td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> Cash equivalents: </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td><td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td><td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> <span

style="white-space:pre-wrap;min-width:fit-content;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Money market funds </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">95,482</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 189,268 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> U.S. treasury securities </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 1,543 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total cash equivalents </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 97,025 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 189,268 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> Short-term investments: </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> U.S. treasury securities </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 89,150 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 61,484 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Non-U.S. government issued securities </td>

<td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 5,464 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total short-term investments (1) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 89,150 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 66,948 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total cash equivalents and short-term investments (1) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">186,175</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 256,216 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> (1) As of January 31, 2024, we had a certificate of deposit for a total of $30.0 million with an original maturity of more than three months and less than twelve months that is classified as a short-term investment in our condensed consolidated balance sheet. This certificate of deposit is not included in the table above as it does not meet the definition of a security. 95482000 189268000 1543000 97025000 189268000 89150000 61484000 5464000 89150000 66948000 186175000 256216000 30000000 As of October 31, 2024, contractual maturities of our cash equivalents and short-term investments were as follows (in thousands):   <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:80.376%;box-sizing:content-box;"></td> <td style="width:1.38%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:16.243%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-

space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Due within one year </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">181,208</p></td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Due between one to five years</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">4,967</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Total</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 186,175 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> 181208000 4967000 186175000 460000000 0.015 2029-09-15 345000000 0 2026-01-15 140000000 453000000 265600000 392100000 72300000 2600 0 0 0

Note 4. Leases We have entered into various non-cancellable operating lease agreements for certain of our offices and data centers with lease periods expiring primarily between fiscal years 2026 and 2034. Certain of these arrangements have free or escalating rent payment provisions and optional renewal or termination clauses. Our operating leases typically include variable lease payments, which are primarily comprised of common area maintenance and utility charges for our offices and power and network connections for our data centers, that are determined based on actual consumption. Our operating lease agreements do not contain any residual value guarantees, covenants, or other restrictions. We have also entered into various finance lease arrangements to obtain servers and related equipment for our data center operations. These agreements are primarily for four years and certain of these arrangements have optional renewal or termination clauses. The leases are secured by the underlying leased servers and related equipment. During fiscal year 2023, we modified our finance leases to reflect our intent to exercise the purchase options at the end of the term of each finance lease. As of January 31, 2024, there were no remaining material finance lease liabilities. We sublease certain floors of our Redwood City and London offices. Our current subleases have total lease terms ranging from 13 to 48 months that will expire at various dates by fiscal year 2029. The components of lease cost, which were included in operating expenses in our condensed consolidated statements of operations, were as follows (in thousands): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:43.571%;box-sizing:content-box;"></td> <td style="width:1.22%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.638%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.12%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:10.538%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.22%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.338000000000001%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.22%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:10.138%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> Three Months Ended </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> Nine Months Ended </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> </tr> <tr

style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Finance lease cost: </td> <td style="padding-top:0in;text-indent:15pt;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;text-indent:15pt;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;text-indent:15pt;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Amortization of finance lease right-of-use assets </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 8,528 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> <span style="color:#000000;white-space:pre-

wrap;min-width:fit-content;">374 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 20,342 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Interest on finance lease liabilities </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 102 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 12 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 729 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Operating lease cost, gross </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 6,414 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 12,257 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 23,158 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 37,650 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Variable lease cost, gross </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 1,867 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> <span style="color:#000000;white-space:pre-wrap;min-width:fit-

content;">2,228 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 5,347 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 6,883 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Sublease income </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (1,427 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (1,673 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (4,362 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (5,044 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Total lease cost </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">6,854</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 21,442 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">24,529</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 60,560 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-

bottom:0;text-align:left;"> As of October 31, 2024, maturities of our operating lease liabilities, which do not include short-term leases and variable lease payments, are as follows (in thousands): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:74.66%;box-sizing:content-box;"></td> <td style="width:2.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:21.259999999999998%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:10pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Years ending January 31: </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Operating Leases (1) </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> 2025 </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">8,004</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">2026</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">30,392</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">2027</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">28,842</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">2028</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">25,193</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">2029</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">12,101</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Thereafter</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">10,933</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Total lease payments</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-

align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 115,465 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Less: imputed interest </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(13,883</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Present value of total lease liabilities</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 101,582 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> (1) Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 and the years ending January 31, 2026, 2027, 2028 and 2029 of $0.9 million, $2.6 million, $2.2 million, $2.2 million, and $0.6 million, respectively, are not included in the table above. As of October 31, 2024, we had one operating lease for an office space that has not yet commenced. This operating lease has aggregated undiscounted future payments of $20.0 million and a lease term of nine years. This operating lease is estimated to commence during fiscal year 2026. 2026 2034 P4Y 0 P13M P48M 2029 The components of lease cost, which were included in operating expenses in our condensed consolidated statements of operations, were as follows (in thousands): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:43.571%;box-sizing:content-box;"></td> <td style="width:1.22%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.638%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.12%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:10.538%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.22%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.338000000000001%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.22%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:10.138%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> Three Months Ended </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> Nine Months Ended </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-

align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Finance lease cost: </td> <td style="padding-top:0in;text-indent:15pt;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;text-indent:15pt;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;text-indent:15pt;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;text-indent:15pt;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;text-indent:15pt;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Amortization of finance lease right-of-use assets </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 8,528 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">374</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 20,342 </td> <td style="padding-

top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Interest on finance lease liabilities </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 102 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 12 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 729 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Operating lease cost, gross </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 6,414 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 12,257 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 23,158 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 37,650 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Variable lease cost, gross </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 1,867 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 2,228 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 5,347 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-

size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 6,883 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;">   </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Sublease income </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (1,427 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (1,673 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (4,362 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (5,044 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Total lease cost </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">6,854</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 21,442 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">24,529</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 60,560 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;">   </td> </tr> </table>   8528000 374000 20342000 102000 12000 729000 6414000 12257000 23158000 37650000 1867000 2228000 5347000 6883000 1427000 1673000 4362000 5044000 6854000 21442000 24529000 60560000 As of October 31, 2024, maturities of our operating lease liabilities, which do not include short-term leases and variable lease payments, are as follows (in thousands): <span style="white-

space:pre-wrap;font-size:10pt;font-family:Times New Roman;min-width:fit-content;"> <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:74.66%;box-sizing:content-box;"></td> <td style="width:2.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:21.25999999999998%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:10pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Years ending January 31: </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Operating Leases (1) </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> 2025 </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">8,004</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">2026</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">30,392</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">2027</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">28,842</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">2028</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">25,193</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">2029</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">12,101</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Thereafter</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">10,933</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Total lease payments</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 115,465 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Less: imputed interest </td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-

wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(13,883</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Present value of total lease liabilities</p></td> <td style="padding-top:0in;text-indent:15pt;white-space:pre-wrap;vertical-align:middle;padding-bottom:0in;text-align:center;"><p style="margin-left:15pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 101,582 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> (1) Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 and the years ending January 31, 2026, 2027, 2028 and 2029 of $0.9 million, $2.6 million, $2.2 million, $2.2 million, and $0.6 million, respectively, are not included in the table above. 8004000 30392000 28842000 25193000 12101000 10933000 115465000 13883000 101582000 900000 2600000 2200000 2200000 600000 As of October 31, 2024, we had one operating lease for an office space that has not yet commenced. 1 20000000 P9Y Note 5. Commitments and Contingencies Letters of Credit As of October 31, 2024 and January 31, 2024, we had letters of credit in the aggregate amount of $11.2 million and $11.4 million, respectively, in connection with our operating leases and voluntary disability insurance (VDI) program, which were primarily issued under the available sublimit for the issuance of letters of credit in conjunction with a secured credit agreement as disclosed in Note 6.</p><p style="text-indent:4.533%;font-size:10pt;margin-top:18pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">Purchase Obligations</p><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">Our purchase obligations relate primarily to public cloud hosting services and IT software and support services costs and have terms ranging from two to eight years, As of October 31, 2024, future minimum payments under non-cancellable contractual purchases, which were not recognized on our condensed consolidated balance sheet, are as follows, shown in accordance with the payment due date (in thousands):</p><div style="font-size:10pt;font-family:Times New Roman;"><p style="text-indent:4.533%;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p> <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:80.444%;box-sizing:content-box;"></td> <td style="width:1.8%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:15.757%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:10pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:middle;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Years ending January 31:</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Remainder of 2025</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 1,028 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> 2026 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-

align:left;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 14,753 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> 2027 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 241,250 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> 2028 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 1,134 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> 2029 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 355 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">258,520</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> </table></div><p style="text-indent:4.533%;font-size:10pt;margin-top:18pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">Legal Matters</p><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">From time to time, we are subject to litigation and claims that arise in the ordinary course of business. We investigate litigation and claims as they arise and accrue estimates for resolution of legal and other contingencies when losses are probable and estimable. Although the results of litigation and claims cannot be predicted with certainty, we believe there was not at least a reasonable possibility that we had incurred a material loss with respect to such loss contingencies as of October 31, 2024. </p> 11200000 11400000 P8Y As of October 31, 2024, future minimum payments under non-cancellable contractual purchases, which were not recognized on our condensed consolidated balance sheet, are as follows, shown in accordance with the payment due date (in thousands):<p style="text-indent:4.533%;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p> <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:80.444%;box-sizing:content-box;"></td> <td style="width:1.8%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:15.757%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:10pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:middle;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Years ending January 31:</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Remainder of 2025</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 1,028 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> 2026 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 14,753 </td> <td

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2029 Convertible Notes for each trading day of the measurement period was less than 98% of the product of the last reported sale price of our Class A common stock and the conversion rate for the 2029 Convertible Notes on each such trading day; (3) if we call the 2029 Convertible Notes for redemption, at any time prior to the close of business on the second scheduled trading day immediately preceding the redemption date; or (4) upon the occurrence of specified corporate events. On or after June 15, 2029, holders of the 2029 Convertible Notes may convert all or any portion of the 2029 Convertible Notes at any time prior to the close of business on the second scheduled trading day immediately preceding the maturity date regardless of the foregoing conditions. Upon conversion, we will satisfy our conversion obligation by paying cash up to the aggregate principal amount of the 2029 Convertible Notes to be converted and we will pay or deliver, as the case may be, the conversion premium in cash, shares of common stock or a combination of cash and shares of common stock, at our election. We may not redeem the 2029 Convertible Notes prior to September 20, 2027. We may redeem for cash all or any portion of the 2029 Convertible Notes, at our option, on or after September 20, 2027, if the last reported sale price of our common stock has been at least 130% of the conversion price then in effect for at least 20 trading days (whether or not consecutive) during any 30 consecutive trading day period (including the last trading day of such period) ending on and including, the trading day immediately preceding the date on which we provide notice of redemption at a redemption price equal to 100% of the principal amount of the 2029 Convertible Notes to be redeemed, plus accrued and unpaid interest to, but excluding, the redemption date. No sinking fund is provided for the 2029 Convertible Notes, which means we are not required to redeem or retire the 2029 Convertible Notes periodically. Upon the occurrence of a fundamental change (as defined in the indenture governing the 2029 Convertible Notes) prior to the maturity date, subject to certain conditions, holders of the 2029 Convertible Notes may require us to repurchase all or a portion of the 2029 Convertible Notes for cash at a repurchase price equal to 100% of the principal amount of the 2029 Convertible Notes to be repurchased, plus accrued and unpaid interest to, but excluding, the fundamental change repurchase date. 2026 Convertible Notes In January 2021, we issued $345.0 million aggregate principal amount of 0.00% convertible senior notes due January 15, 2026. The 2026 Convertible Notes are senior unsecured obligations and do not bear regular interest. Each $1,000 principal amount of the 2026 Convertible Notes will be convertible into 38.7962 shares of our Class A common stock, which is equivalent to a conversion price of approximately $25.78 per share. There have been no changes to the conversion or redemption terms of the 2026 Convertible Notes during the nine months ended October 31, 2024 from those disclosed in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024. In September 2024, using proceeds from the issuance of the 2029 Convertible Notes, we entered into separate and privately negotiated transactions with certain holders of the 2026 Convertible Notes to repurchase $140.0 million aggregate principal amount of the 2026 Convertible Notes for an aggregate amount of $191.7 million of cash. The repurchase was accounted for as an induced conversion. We recognized $10.1 million of induced conversion expense, representing the fair value of the consideration paid to certain holders of the 2026 Convertible Notes in excess of the value to which they were entitled to receive pursuant to the original conversion terms. This expense was recognized in interest and other (expense) income, net on our condensed consolidated statements of operations. The remaining consideration of $42.6 million, after accounting for the induced conversion expense and carrying value of the 2026 Convertible Notes on the date of repurchase, including unamortized debt issuance costs of $1.0 million, was recorded as a reduction to additional paid-in capital. As of October 31, 2024, the conditions allowing holders of the Convertible Notes to convert were not met. The net carrying amount of the Convertible Notes consisted of the following (in thousands): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:55.042%;box-sizing:content-box;"></td> <td style="width:1.261%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.725%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.261%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.725%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.725%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-

align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;">   </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;">   </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;">   </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> January 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;">   </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;">   </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;">   </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;">   </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;">   </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;">   </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;">   </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2029 Convertible Notes </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;">   </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;">   </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2026 Convertible Notes </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;">   </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;">   </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2026 Convertible Notes </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;">   </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Principal </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">460,000</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 205,000 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 345,000 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;">   </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Unamortized issuance costs </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (11,947 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;">   </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;">   </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (1,378 </td> <td 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The effective interest rate used to amortize the issuance costs of the 2029 Convertible Notes and 2026 Convertible Notes is 2.06% and 0.56%, respectively. For the three and nine months ended October 31, 2024 and 2023, interest expense recognized related to the 2029 Convertible Notes and 2026 Convertible Notes was not material. Capped Calls In connection with the pricing of the 2029 Convertible Notes, we entered into privately negotiated capped call transactions with certain counterparties (the “2029 Capped Calls”). The 2029 Capped Calls each have a strike price of approximately $43.46 per share, subject to certain adjustments, which correspond to the initial conversion price of the 2029 Convertible Notes. The 2029 Capped Calls have initial cap prices of $66.86 per share, subject to certain adjustments. The 2029 Capped Calls cover, subject to anti-dilution adjustments, approximately 10.6 million shares of our Class A common stock. The cost of $52.5 million incurred in connection with the 2029 Capped Calls was recorded as a reduction to additional paid-in capital. In connection with the pricing of the 2026 Convertible Notes, we entered into privately negotiated capped call transactions with certain counterparties (the “2026 Capped Calls” and together with the 2029 Capped Calls, the “Capped Calls”). The 2026 Capped Calls each have a strike price of approximately $25.80 per share, subject to certain adjustments, which correspond to the initial conversion price of the 2026 Convertible Notes. The 2026 Capped Calls have initial cap prices of $35.58 per share, subject to certain adjustments. The 2026 Capped Calls cover, subject to anti-dilution adjustments, approximately 13.4 million shares of our Class A common stock. The cost of $27.8 million incurred in connection with the 2026 Capped Calls was recorded as a reduction to additional paid-in capital. In September 2024, in connection with the repurchase of the 2026 Convertible Notes, we entered into agreements to unwind a portion of the 2026 Capped Calls and received approximately $30.3 million, which was recorded as an increase to additional paid-in capital. Apart from the partial unwind agreements, there have been no changes to the condition of the 2026 Capped Calls. The Capped Calls are generally intended to reduce or offset the potential dilution to our common stock upon any conversion of the Convertible Notes (or, in the event a conversion of the Convertible Notes is settled in cash, to offset our cash payment obligation) with such reduction or offset, as the case may be, subject to a cap based on the cap price. The Capped Calls are separate transactions, and not part of the terms of the Convertible Notes. As these transactions meet certain accounting criteria, the Capped Calls are recorded in stockholders’ deficit and are not accounted for as derivatives. <span style="color:#000000;white-space:pre-wrap;font-weight:bold;font-size:10pt;font-family:Times New

Roman;font-style:italic;min-width:fit-content;">Line of Credit On June 30, 2023, we entered into an amended and restated secured credit agreement (the "June 2023 Facility") to provide for a $150.0 million revolving loan facility with a $45.0 million sublimit for the issuance of letters of credit. There have been no changes to the terms and conditions of the June 2023 Facility during the nine months ended October 31, 2024 from those disclosed in Item 8, Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024. In September 2024, we paid down $30.0 million of our outstanding principal balance on the June 2023 Facility. As of October 31, 2024, we had no debt outstanding on the June 2023 Facility and were in compliance with all financial covenants.</p> 460000000 0.015 2029-09-15 0.015 2025-03-15 1000 23.0102 43.46 2029-06-15 20 30 1.30 5 5 0.98 1.30 20 30 1 1 345000000 0 2026-01-15 1000 38.7962 25.78 140000000 191700000 10100000 42600000 1000000 <p style="text-indent:4.533%;font-size:10pt;margin-top:12pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">The net carrying amount of the Convertible Notes consisted of the following (in thousands):</p><p style="text-indent:4.533%;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p> <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:55.042%;box-sizing:content-box;"></td> <td style="width:1.261%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.725%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.261%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.725%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.261%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.725%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">October 31,</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">January 31,</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2024</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2023</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2022</p></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2029 Convertible Notes</p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"><p 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style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-

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style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 345,000 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Unamortized issuance costs </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (11,947 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td 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style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 341,250 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> 460000000 205000000 345000000 11947000 1378000 3750000 448053000 203622000 341250000 0.0206 0.0056 43.46 66.86 10600000 52500000 25.8 35.58 13400000 27800000 30300000 150000000 45000000 30000000 0 Note 7. Redeemable Convertible Preferred Stock and Stockholders' Deficit Series A Convertible Preferred Stock On April 7, 2021, we entered into an investment agreement with a group of investors led by KKR & Co. Inc. (collectively "KKR") relating to the issuance and sale of 500,000 shares of our Series A Convertible Preferred Stock, par value $0.0001 per share, for an aggregate purchase price of $500 million, or $1,000 per share. There have been no changes to the terms and conditions of the Series A Preferred Stock during the nine months ended October 31, 2024 from those disclosed in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024. During the nine months ended October 31, 2024

, we paid cash dividends to our Series A Preferred Stockholders in the amount of $11.3 million and as of October 31, 2024, we had accrued dividends of $1.3 million on the Series A Preferred Stock. Accrued dividends are recorded against additional paid-in capital due to Box being in an accumulated deficit position. Share Repurchase Plan Our Board of Directors has authorized a share repurchase plan to opportunistically repurchase shares of our outstanding Class A common stock in open market transactions and on August 25, 2024, our Board of Directors authorized the repurchase of an additional $100 million shares of our Class A common stock. We periodically enter into pre-set trading plans adopted in accordance with Rule 10b5-1 to effect repurchases under our share repurchase plan. During the three months ended October 31, 2024, we repurchased 1.0 million shares at a weighted average price of $29.78 per share for a total amount of $29.9 million. During the nine months ended October 31, 2024, we repurchased 6.3 million shares at a weighted average price of $27.01 per share for a total amount of $169.0 million. As of October 31, 2024, $94.6 million remained available for additional repurchases. 500000 0.0001 500000000 1000 11300000 1300000 100000000 1000000 29.78 29900000 6300000 27.01 169000000 94600000 Note 8. Stock-Based Compensation Employee Equity Plans We currently have two employee equity plans that have been adopted by our Board of Directors. These plans, the 2015 Equity Incentive Plan (as amended or otherwise modified, the “2015 Plan”) and the 2015 Employee Stock Purchase Plan (the “2015 ESPP”), are described in more detail in Item 8. Financial Statements and Supplementary Data in our Form 10-K for the year ended January 31, 2024. On July 2, 2024, our stockholders approved the amended and restated 2015 Plan. Subject to the adjustment provisions, the maximum number of shares that may be issued under the 2015 Plan is (a) 9,000,000 shares of our Class A common stock, plus (b) any shares subject to awards granted under our 2011 Equity Incentive Plan, as amended, and the 2015 Plan that were outstanding on or prior to the approval of the amended and restated 2015 Plan, and that subsequently expire, are forfeited to or repurchased, or otherwise terminate without having been exercised or issued in full, up to a maximum of 20,228,040 shares. As of October 31, 2024, 8,609,988 shares and 2,823,385 shares were reserved for future issuance under the 2015 Plan and the 2015 ESPP, respectively. Stock Options The following table summarizes the stock option activity under the equity incentive plans and related information: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:42.428%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.542%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.26%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:10.882%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.542%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.26%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.082%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Shares Subject to Options Outstanding </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:8pt;margin-

top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">Weighted-
Average </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Weighted- </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Remaining </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Average Exercise </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Contractual Life </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Aggregate </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Shares </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Price </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> (Years) </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Intrinsic Value </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;">

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</td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 2,283,543 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">17.69</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">2,93</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,975 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Options exercised </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (963,660 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18.63 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Balance as of October 31, 2024 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 1,319,883 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> <span style="color:#000000;min-width:fit-

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style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">2.38</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 19,475 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Exercisable as of October 31, 2024 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 1,319,883 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">17.01</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">2.38</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 19,475 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> </table> Restricted Stock Units The following table summarizes the restricted stock unit activity under the equity incentive plans and related information: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:67.427%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:13.297%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.44%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:12.837%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Number of </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Weighted- </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Restricted </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Average </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-

color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Stock Units </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Grant Date </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Outstanding </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Fair Value </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Unvested balance - January 31, 2024 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 14,079,595 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 26.17 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Granted </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 8,825,009 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 28.63 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Vested </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> (5,742,866 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 26.02 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Forfeited/cancelled </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (1,275,966 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">)

</td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 26.97 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Unvested balance - October 31, 2024 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 15,885,772 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 27.53 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> </table> As of October 31, 2024, there was $403.3 million of unrecognized stock-based compensation expense related to outstanding restricted stock units granted to employees that is expected to be recognized over a weighted-average period of 2.63 years. Performance-Based Restricted Stock Units We use performance-based incentives for certain employees, including our named executive officers, to achieve our annual financial and operational objectives, while making progress towards our longer-term strategic and growth goals. Based on a review of our actual achievement of the pre-established corporate financial objectives and additional inputs from our Compensation Committee, the executive bonus plan for fiscal year 2024 was determined, settled and paid out in the first quarter of fiscal year 2025 in the form of cash and fully vested restricted stock units. During the first quarter of fiscal year 2025, our Compensation Committee also adopted and approved the performance criteria and targets for the executive bonus plan for fiscal year 2025, which is expected to be paid out in the form of cash and fully vested restricted stock units in the first quarter of fiscal year 2026. During the nine months ended October 31, 2024, we recognized stock-based compensation expense related to executive bonus plans in the amount of $10.5 million. The unrecognized compensation expense related to the ungranted and unvested executive bonus plan for fiscal year 2025 is $6.1 million, based on the expected performance against the pre-established corporate financial objectives as of October 31, 2024, which is expected to be recognized over a remaining weighted-average period of less than one year. 2015 ESPP As of October 31, 2024, there was $8.5 million of unrecognized stock-based compensation expense related to the 2015 ESPP that is expected to be recognized over a weighted-average period of less than one year. Stock-Based Compensation The following table summarizes the components of stock-based compensation expense recognized in the condensed consolidated statements of operations (in thousands):   <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:50.36%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.06%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.06%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.06%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.06%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> Three Months Ended </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> <span style="white-space:pre-wrap;min-

width:fit-content;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> Nine Months Ended </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Cost of revenue </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">4,640</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 4,973 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">13,992</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 14,688 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Research and development </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-

space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 19,925 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 17,731 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 57,420 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 53,455 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Sales and marketing </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 19,635 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 16,810 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 56,591 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 49,674 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> General and administrative </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 11,384 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 11,380 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 33,854 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-

family:Times New Roman;margin-bottom:0;text-align:right;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 33,700 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total stock-based compensation </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">55,584</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 50,894 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">161,857</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 151,517 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> 2 9000000 20228040 8609988 2823385 The following table summarizes the stock option activity under the equity incentive plans and related information: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:42.428%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.542%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.26%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:10.882%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.542%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.26%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:11.082%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Shares Subject to Options Outstanding </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Weighted-
Average </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Weighted- </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> <span style="white-

space:pre-wrap;min-width:fit-content;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Remaining </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Average Exercise </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Contractual Life </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Aggregate </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Shares </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Price </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> (Years) </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Intrinsic Value </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> (in thousands) </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Balance as of January 31, 2024 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New

Roman;margin-bottom:0;text-align:right;">2,283,543 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">17.69</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">2.93</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,975 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Options exercised </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (963,660 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18.63 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Balance as of October 31, 2024 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 1,319,883 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">17.01</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">2.38</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 19,475 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-

bottom:0;text-align:left;">Exercisable as of October 31, 2024 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 1,319,883 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">17.01</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">2.38</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 19,475 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> </table> 2283543 17.69 P2Y11M4D 18975000 963660 18.63 1319883 17.01 P2Y4M17D 19475000 1319883 17.01 P2Y4M17D 19475000 The following table summarizes the restricted stock unit activity under the equity incentive plans and related information: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:67.427%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:13.297%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.44%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:12.837%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Number of </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Weighted- </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Restricted </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Average </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Stock Units </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> Grant Date </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;text-align:left;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Outstanding </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"><p style="font-

size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> Fair Value </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Unvested balance - January 31, 2024 </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 14,079,595 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">26.17</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Granted</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">8,825,009</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">28.63</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Vested</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(5,742,866</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">26.02</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Forfeited/cancelled</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(1,275,966</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">97</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Unvested balance - October 31, 2024</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">15,885,772</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-

top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 27.53 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> </table> 14079595 26.17 8825009 28.63 5742866 26.02 1275966 26.97 15885772 27.53 403300000 P2Y7M17D 10500000 6100000 8500000 P1Y The following table summarizes the components of stock-based compensation expense recognized in the condensed consolidated statements of operations (in thousands): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:50.36%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.06%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.06%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.06%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.08%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.06%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> Three Months Ended </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> Nine Months Ended </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Cost of revenue </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">4,640</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-

top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">4,973 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">13,992</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 14,688 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Research and development </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 19,925 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 17,731 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 57,420 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 53,455 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Sales and marketing </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 19,635 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 16,810 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 56,591 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 49,674 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> General and administrative </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> <span style="white-

space:pre-wrap;min-width:fit-content;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 11,384 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 11,380 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 33,854 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 33,700 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total stock-based compensation </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">55,584</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 50,894 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">161,857</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 151,517 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> 4640000 4973000 13992000 14688000 19925000 17731000 57420000 53455000 19635000 16810000 56591000 49674000 11384000 11380000 33854000 33700000 55584000 50894000 161857000 151517000 Note 9. Net Income per Share Attributable to Common Stockholders Net income attributable to common stockholders is calculated as net income less accretion, dividends, and undistributed earnings attributable to preferred stockholders. Basic net income per share attributable to common stockholders is computed by dividing net income attributable to common stockholders by the weighted-average number of common shares outstanding for the period. Diluted net income per share attributable to common stockholders is computed by giving effect to all potential weighted-average dilutive common stock, including stock options, restricted stock units, ESPP, and convertible senior notes. The following table sets forth the computation of basic and diluted net income per share attributable to common stockholders (in thousands, except per share amounts): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:50.61%;box-sizing:content-box;"></td> <td style="width:1.161%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.187%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.161%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.187%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.161%;box-sizing:content-box;"></td> <td

style="width:1%;box-sizing:content-box;"></td> <td style="width:9.187%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.161%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.187%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Three Months Ended October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Nine Months Ended October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> Numerator: </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:12pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Net income </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">12,893</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 10,656 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 50,611 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td>

<td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">29,797</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Accretion and dividend on series A convertible preferred stock</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(4,282</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(12,832</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(12,811</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Undistributed earnings attributable to preferred stockholders</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(985</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(729</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(4,302</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(1,938</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="margin-left:10pt;text-indent:0;font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Net income attributable to common stockholders, basic and diluted</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 7,626 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-

size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">5,647</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 33,477 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 15,048 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> Denominator: </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Weighted-average number of shares used to compute net income per share attributable to common stockholders, basic </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 143,479 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 143,915 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-

align:right;">144,275 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 144,296 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:20pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Dilutive effect of awards issued under employee equity plans </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 4,234 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 3,216 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 3,009 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 3,943 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:20pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Dilutive effect of shares related to the convertible senior notes </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 1,358 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 494 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 718 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 1,112 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Weighted-average number of shares used to compute net income per share attributable to common stockholders, diluted </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 149,071 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-

bottom:0;text-align:left;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 147,625 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 148,002 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 149,351 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Net income per share attributable to common stockholders, basic </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">0.05</p></td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 0.04 </td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">0.23</p></td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 0.10 </td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Net income per share attributable to common stockholders, diluted </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 0.05 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-

align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">0.04</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 0.23 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 0.10 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> The following weighted-average outstanding shares of common stock equivalents were excluded from the computation of diluted net income per share attributable to common stockholders for the periods presented because the impact of including them would have been antidilutive (in thousands): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:50.27%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.358%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.358%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.358%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.658%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Three Months Ended October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:middle;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Nine Months Ended October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Options to purchase common stock </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> <span style="white-space:pre-wrap;min-

width:fit-content;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 25 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 7 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Restricted stock units </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 729 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 3,399 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 269 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 58 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Employee stock purchase plan </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 151 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 910 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 51 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 307 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Shares related to convertible preferred stock </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,540 </td> <td style="padding-top:0in;white-

space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,588 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,540 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,587 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Shares related to convertible senior notes </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 427 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 308 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 19,847 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 22,922 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 19,168 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 18,959 </td>

<td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> The following table sets forth the computation of basic and diluted net income per share attributable to common stockholders (in thousands, except per share amounts): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:50.61%;box-sizing:content-box;"></td> <td style="width:1.161%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.187%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.161%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.187%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.161%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.187%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1.161%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Three Months Ended October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Nine Months Ended October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> Numerator: </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Net income </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 12,893 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td

style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">10,656</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 50,611 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 29,797 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Accretion and dividend on series A convertible preferred stock </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> (4,282 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> (12,832 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> (12,811 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;">) </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Undistributed earnings attributable to preferred stockholders </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (985 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (729 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (4,302 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> (1,938 </td> <td style="padding-top:0in;white-

space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;">) </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Net income attributable to common stockholders, basic and diluted </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">7,626</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 5,647 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">33,477</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 15,048 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> Denominator: </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Weighted-average number of shares used to compute net income per share attributable to common stockholders, basic </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 143,479 </td> <td 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family:Times New Roman;margin-bottom:0;text-align:left;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 143,915 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 144,275 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 144,296 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:20pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Dilutive effect of awards issued under employee equity plans </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 4,234 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 3,216 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 3,009 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 3,943 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:20pt;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> Dilutive effect of shares related to the convertible senior notes </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 1,358 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 494 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 718 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 1,112 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-

wrap;vertical-align:bottom;padding-bottom:0in;"> Weighted-average number of shares used to compute net income per share attributable to common stockholders, diluted </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 149,071 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 147,625 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 148,002 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 149,351 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Net income per share attributable to common stockholders, basic </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">0.05</p></td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 0.04 </td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">0.23</p></td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 0.10 </td> <td style="border-top:0.5pt solid #ffffff03;padding-top:0in;white-space:nowrap;vertical-

align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Net income per share attributable to common stockholders, diluted </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> $</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">0.05</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New 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$</p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">0.23</p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 0.10 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> 12893000 10656000 50611000 29797000 4282000 4280000 12832000 12811000 985000 729000 4302000 1938000 7626000 7626000 5647000 5647000 33477000 33477000 15048000 15048000 143479000 143915000 144275000 144296000 4234000 3216000 3009000 3943000 1358000 494000 718000 1112000 149071000 147625000 148002000 149351000 0.05 0.04 0.23 0.1 0.05 0.04 0.23 0.1 The following weighted-average outstanding shares of common stock equivalents were excluded from the computation of diluted net income per share attributable to common stockholders for the periods presented because the impact of including them would have been antidilutive (in thousands): <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:50.27%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.358%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.358%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.358%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> <td style="width:9.658%;box-sizing:content-box;"></td> <td style="width:1%;box-sizing:content-box;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Three Months Ended October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:middle;padding-bottom:0in;text-align:left;"> </td> <td colspan="6" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> Nine Months Ended October 31, </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="padding-top:0in;vertical-align:top;padding-bottom:0in;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;"> </td> <td colspan="2" style="padding-top:0in;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="padding-top:0in;vertical-

align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Options to purchase common stock </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 25 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 7 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Restricted stock units </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 729 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 3,399 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 269 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 58 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Employee stock purchase plan </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 151 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 910 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 51 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-

align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 307 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Shares related to convertible preferred stock </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,540 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,588 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,540 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 18,587 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Shares related to convertible senior notes </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> 427 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;text-align:center;"> 308 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #000000;text-align:center;"> — </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="padding-top:0in;text-indent:10pt;white-space:pre-wrap;vertical-align:top;padding-bottom:0in;"> Total </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 19,847 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 22,922 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-

align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 19,168 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;"> </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;"> </td> <td style="padding-top:0in;white-space:pre-wrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #000000;text-align:center;"> 18,959 </td> <td style="padding-top:0in;white-space:nowrap;vertical-align:bottom;padding-bottom:0in;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> 25000 7000 729000 3399000 269000 58000 151000 910000 51000 307000 18540000 18588000 18540000 18587000 427000 308000 19847000 22922000 19168000 18959000 Note 10. Income Taxes The provision for income taxes was $4.4 million and $13.5 million for the three and nine months ended October 31, 2024, respectively, and $2.5 million and $7.2 million for the three and nine months ended October 31, 2023, respectively. Our income taxes for the three and nine months ended October 31, 2024 and 2023 were primarily due to state income taxes and foreign income taxes. For the three and nine months ended October 31, 2024, the difference between the U.S. statutory rate and our effective tax rate was primarily due to the valuation allowance on our U.S. deferred tax assets, state income taxes, driven by the capitalization of research and development expenditures, and differing foreign tax rates. For the three and nine months ended October 31, 2023, the difference between the U.S. statutory rate and our effective tax rate was primarily due to the valuation allowance on our U.S. and United Kingdom (U.K.) deferred tax assets, state income taxes, driven by the capitalization of research and development expenditures, and differing foreign tax rates. We evaluate tax positions for recognition using a more-likely-than-not recognition threshold, and those tax positions eligible for recognition are measured as the largest amount of tax benefit that is greater than 50% likely of being realized upon the effective settlement with a taxing authority that has full knowledge of all relevant information. We believe that we have provided adequate reserves for our income tax uncertainties in all open tax years. We file tax returns in the U.S. for federal, California, and other states. All tax years remain open to examination for both federal and state purposes as a result of our net operating loss and credit carryforwards. We file tax returns in the U.K. and other foreign jurisdictions in which we operate. Tax years ending on January 31, 2020 and onwards remain open to examination for the U.K. Certain tax years remain open to examination under the statute of limitations of the respective countries in which our other foreign subsidiaries are located. 4400000 13500000 2500000 7200000 2020 During the three months ended October 31, 2024, the following directors and officers, as defined in Rule 16a-1(f) under the Exchange Act, adopted a “Rule 10b5-1 trading arrangement” as defined in Item 408 of Regulation S-K, as follows. On September 24, 2024, Olivia Nottebohm, our Chief Operating Officer, adopted a Rule 10b5-1 trading arrangement that is intended to satisfy the affirmative defense of Rule 10b5-1(c) of the Exchange Act. The Rule 10b5-1 trading arrangement allows for the potential sale of up to (i) 6,335 shares of our Class A common stock and (ii) 30% of the net shares of our Class A common stock that Ms. Nottebohm will receive from the vesting of outstanding awards of performance stock units and restricted stock units during the term of the plan. The Rule 10b5-1 trading arrangement will commence on December 26, 2024, and continue until all shares are sold or September 19, 2025, whichever comes first. No other directors or officers, as defined in Rule 16a-1(f), adopted and/or terminated a “Rule 10b5-1 trading arrangement” or a “non-Rule 10b5-1 trading arrangement,” as defined in Regulation S-K Item 408, during the three months ended October 31, 2024. September 24, 2024 Olivia Nottebohm Chief Operating Officer true 6335 September 19, 2025 false false false false Restricted cash is included in other current assets in the condensed consolidated balance sheets for the periods presented. As of January 31, 2024, we had a certificate of deposit for a total of $30.0 million with an original maturity of more than three months and less than twelve months that is classified as a short-term

investment in our condensed consolidated balance sheet. This certificate of deposit is not included in the table above as it does not meet the definition of a security. Non-cancellable sublease proceeds for the remainder of the year ending January 31, 2025 and the years ending January 31, 2026, 2027, 2028 and 2029 of $0.9 million, $2.6 million, $2.2 million, $2.2 million, and $0.6 million, respectively, are not included in the table above.

Y,VVLX1)1*?R$QS^^%4NVY?S[*4]JOW!'NE,4L(TR01-MMTPB361"UO$4;*#46K_1-1{Z--F/Z>>-%^\)M\JK0!/"B/N3$3;"(9X(AX'-MQCA+\,S8GL""IPTZLO9T.Q.G7'(_]F]P/Z=R0M;UV>PU?]I1].X44S'93?+-MN_?O#EYN="UG?MY@&T6(OCRQH^,G#02_NAR;GS?*3Y/M\?0$A6J"9B,V?I%8-M;RHI?GIV^8M_>>)HLSJ:\5QBV0\DH\,1@;2^G"D51DC:60*&=(,X@;^Y7@D-MB&)'7-(2*VNODE89N#4F,!02\P@(*4,6FX2X<(0SYR4S?)-(VDE6FV]3@=2.OJM()F#ZK%/@N*HG"*C*R6)MMD'O&/2.08!Z<)[H5)#1:(6*4Q9QJ2.RP".1-MU\$;$8-7<2GJ1HOTAX#S>Q[H-M9)Z8"LL(-+>0<(V.514PZ"2J%BD2F9>@4*Z2?1FX:K@?Z.3@O'HL&L=-UM2,O5Y7P$_;JM13B.DT&'&'2(@0<^._^T@=%(C4%)$P,\4"=D#;,(V>B(\H'8-M.):A0\S1?O\?!"FI2T5LF('$X4-M<1V!*$H?D-^8B.X#-M5V+0*-9&^/",4&C+B.-6:.\EXMY89+BBB/HD>'J8;*D('BVY33L4'@!+\N+-M>%$UDZ5S0\XVB1F<|\+\'20IJA|-3-5WR#$+&@+ARC/C-MC)5J.6%/#T1,Q:8F@V8Q^"L>C6;QINTLY"_E?0Z:1<\UBZ-7YGD45&!U,/5-MQ8N>$D,-SC)FE$42IP#J1C#($F.-OV)""-6Y->DRM).6;.RTU&*Y')313:/7-MZ_&-3:FF[QR-^H$|/5=-9!BH14.D;(EN%Q43P@$BBH+AXG=4>T&:,BL(E98SSM2W&FK(Y*\TVBY4"E'!V7A:Y(%Z*/41A0X-M0EL>6GFI/D-M%7<,F9"-QR4H)0H%NX@+@VW-I$!5M.)ODJ**2F%/2*@7(.-I-'HS.\-M.8VUG<-7%]-HFUBT2(ZJA*;PHU,AAOR/08\8N.%ZN"$6BD1M";:+:4<1Q<,AX-MZU#@1B:*M=9R*2D?YV3@MTP%|O.WO4GOFMARR65Q8F@V8Q^"L>C6;QINTLY"_E?0Z:1<\UBZ-7YGD45&<#(MPR>38RM3T@QIGBFC)PEI*QPBQ!LCN.8^\;6X+!Z-D!JSR00?"&FO/1.#EK%P-M1G^IJO"Q'(T&+6+0(@;F]_!152I1(D1"S-+?XU$E9",E2-EH4^"!-W];AA8Q-M1_,E\3FE-Q4;%(;O'A\&A6&-D8?WX!I/)3R/#HZ(1Z=L3.RG(4-B-M4"\&=K@V=L@%-1$[Y!05H"]@@0R+'@6JX8HQ%"NZ#/5BCO%[8U^=Q$/[J0O\-M?;TT;[RBFTP,!:B^>PP9E(H!1A[>2\$$D0Q;Y!VS0!8%1=K%@"QCS$>@HPR'-M92@5]Z>B8E,.,4P'O\7C426ZRE.C*N]5;K@W:!./0IL8JIH,54UNJ(Q+4]2.M.91XYH8J6>0"!:X.:7#6CEER\FUN^AJLG2+G#&;>LW5<)],89.G+HSV7&$9-M"/5-J&^CHNF%X@Y4'>JL-D*--;*!)(25E98195Q<2HKX*@FU9IM2K3>V]QG\,MJN?ULGKIU^KYXHM5&$-M>BVP1-Y&"7H.6[+C48T1&"U5GN2/N.V=R]EM:QF@SE#/-M'92A@58/M+KOM)H2Q[U/-4G/-!!?YI"SG")M30I4BNB6D[2R9%I.-=DDLD_:-MT*.FU7?W$5T'@7=5DKY=_>F/?M/-]K';,E>-PHUH^-O>SJ][O^T=[NT>;!8O-MWKS^S[W]P[U??]LMWN[OOMK=W!]]61PO-Q]M?=B[_!;(7W0BV;[-X>9[-R\03?NO5?]8-H//((D,.S+LR(!! [P\MG^%U$"R^O.>S.K3%]+2N')63.C;;@TPP4+2!H@TLL@$'=N=84>&@-0>RA-[-MWL,V3YKBU)Y9-XJ;A?6'GL90QS^G<=S-LNPX%-6EC]D+-L?@L.VYPW;M(FU/M#/S!H)_+SX@SPECL+"(I>L23#.A2$G%6LR8"HZZSTK4?HNCU56?MN8Q1<1XX!4!B"TFA"/@I-,_>*'^T#H:6;BJF!T/8Z=\307BYK-M+ZVNXJN3C"\VQ=>LK{@XCC\T4$\&\J620K-91!C!ZP@Q%P0A@=T9[9)G(97&E-M35R!{N&74@9P[^1T5)W%N:]'=A-+#-DM<-D>31JQM5^IX/_-M8U-P!IZXUN9$VML@4D(X.0$*!K-V'9Q#*E99J.JZ4H&)<f|\U9XMER&2(5-MF|(,%<;_>RP9M(L!1AZCXKW)R_&+;P-?&>D7\%,2!32[7Z_AX-M,A6GGKIHVG/U92#<-^&^P9AD';$L"*12!,)M1E@I-13*K-)}>"Z[I_#94D:0_]5@I?1-M33;+<$M:9A;$GT.5=8:)'1+D-.:{(\V(-BXJf/UG-MP01WT@>J!=%AK$\R\B^_0;D@FU(-;06_>_08=((!1AZ^^6TIQUI224*;RIZ1"(U3_7PG>C%WPA9V/0%-9-86!SZRZG-M$CB/2B"+C4/<9Y:51?^@+.,@/1&G&E^(YN""L>.D<3XE-L^8>J@.B\]-1!UA-M@)$')Z,_/WOGNMQ&DAS]5T',\9Z=B4!JZGZ1,$=I"(XMGQE1(7+7_K=1UR76-M(S"C-8WHIS_5#5(7@I(HIL@$4@-RO-2")!KJR.[_K.K*2EH[DDTZ5M0EK%TEV!.64.9I2NIX7K8.YHS8*TOUOI^-MH3-5R$]0$*$XO+9.B4NPQ6&"HM9JHHS7U/:2=[0-^63=O710R^T6+NU-M@>^^!YR5)R5(:Z3U%UI?,1Y9R!ZH"X76RDAP1CBPE"O)"K-G0Q,0%"LK3L(DS)E2#ZY-DQ-M47G#>][*T=M1X%R0H63;G3#<&_>*R1-2NF8M.EA"!^6M3CD#%UZ-<)2"CX0!MHSI$+]VD9N6HIR?N%NF-T-20(>7;W2BR-X3&$Y7O%>CG8BVA=X#1>[@8Q9)/-M/?_U;T*0D(V1D*6W((*E8*2D0#77WC"?9&)WG\W*A]BHR_NC-F),N]+*%BJ-M-2A"0K)1*4%DCR-XGEY>CN:7J3V@L3W6I/U\+$7"-A&*<@QJ?3^=I(-_ZH"W-M_@:!$4")H0:@OU<_E'DP%RUGQ@>6KC]H8H1N?Z=!N>]FW6@&S-MGX;,'@ZNW&SPSHT7;3#-@P\'1;YWHLEIZ0)1)7EQOITVXF"SUT!)ME8:ZH3N-MI4WB>;]\FL[<[KD?Q;C^?4;-SN=G+MIY1/-MN0[Y--<1WTAU[A\S58Z'E#F4_%2!H+(MT-,2RN1R%LZGHIYPVMW,X+R5Y/ZK6DRE4JX&AO_L5@,_^JK$Q-,>Z"\?1C,5[YZOA.SP_N^?M=-_%RZ9M61"XM&@T@B0-$M!^V+-MT_!"29?"&ASDL9O-KHN$CRL,]^/YO/9R"_FL;GOYI,2N/?8Q-WRH=)XKOO!-M6T[E*]^H(Q7H2/\MH3CG)'$+C)-2EAMO2R+)VIHW>7#.?C?)^'3'K!NG*AL3B-M9D55&\[EWLQ'<7T\GJ,O%FUHA#T%IGG8!;%]HY%@:&>@G4BR"MMU";H7G9I'W>CI.*GK:X(;Q^538H!]+(IA#=[\$Y2*$(@E%"(=UO9?/&X$Z@V-M/=Z#6AO.1$O?WV4JO*@-MG3$^@#*%@5!.M+MQ-2AK0".2.-8GF(#0'"L_"6EO!9-W>"")<)(L2\DC4*,*3?/B3]PR&K@N-YM\9(&F-MM8RQ[\5@*OC0BOL.\]NDBD[BIB#*7.8L@@KM.GZV&JSUMA!#!4*592GW,F&X-M3=6,0D2GHRGQC2SF)P&f\MHDR&21I487XUO>AEC_ZHIAES>U!A@@ZKYE#7W-MX.!\PE4J-_DNC:]Q'1Y7X'&-:,K\,6S,E-<@A="*.%]ZKD>L2M-M%!L^T5-W.4]?VQOQ_"U\\3E*,9QJMO-M)L=+J__$*?9U*101B5.L5#-QS,)E!'-E^-H&Y,13E"0[>F#@K?!"5G)3O@-MS@HJN>DTQL#*?:R""7F&-@-1-MAC%[,-=(_K=(\,;F29NSTF7;,B.JVP$011&FPP"3SU,B=+I2\NR_WQIT!Y-2E\2;\5JKQ.:]-\[MX_W/:\AI:>5_EPEZ:_MX^?*\B6]^.D0[1)3&V3WSK,[>TIYC IP&Y967H&M-U:,8UR)BT8R$4N!O;;LQ@4%*SMA(Y"NU4(K*2C1G;<-V.]*%6-M>&3PMI,^/(UR/4G?\C3*YLO-<#-%Q!00_3SZ^>+-G/8!\>\XAY.-!W!]Q[GH4G0[=9[-MK@K*!65@+7.@2P:GHC7,RI66+8])^#;@"#@=$H6.8-OI78]K>IC>K:1WXX^'-MTPZ_=K15U^P!<\%]R079.],R)$X7L/>8A#P.)3\TS:C?MEM?/QP/W^Y_JL_M$W4"=3%?SN>P+,8@.;NO=4A9=5+(ZM/#1+^FL2G>/-OS-)R*8.#*.BN-I2.5R=(R(!1](2,"(LURZ2$OHUD<6MC&*,T&'M5-54AK'3%+_-PL[_VR.\NI?U!-0?Q_NK7_?043]P<.Q;W_?EX7U$QW=:]7<,M=_G6]I.?M!LI1^$K)Q6GP60Z+U?/IZV-EXRT26WI^$DW==.5<>;1Q$W"J%O?-M*[^X+%#4+,OKHUH[\GF$QCNOV:,M3VSSB9'RZ=Y,P^P_4_%LU\E*]OO["[-M%-(DOKB:-MU^U^>S-'9MF\%BF.],(9;/:/[!1M_T!:IY8_]2P]9?F;6Y5G<-M_-L^N(L/,RLW-S^:C$>3\[+Z167R)BB>N_$?-M]KIV\\R^.7T-MOX.#5Z^/|Y+E 0)03S?++A;ZP+-_2"IV7"\[.RW]^/WE]?C8X_75P^N;R)D=']_*&{O?K?NC5CZ\F-M@_G%=-&X26R&@_0^1!?>A./RC/V/UTL,+YR\0M8OFRN$D1;#W"ZP+9^R;G-M.\=VXV/:>VE=3KGU]NU08I+IHL06H_-^G*-M%4RD6QET>=SRLW^XNY{Q;M2,NK3H^OGM]?>\/BLVFP;VE<[EV-M>_0?SFQ3O9[9=GO;:Y1,?S'-%Q>@+!V8I#7XO/U\T@Y,2IL=-':ZV-='59%3[-M)@\TLR^;V>O1!*VLQQ9N&"%4!K/='GV?Z/JN*M.]@-O'TXB&:],OAQ1AUB#7-MFFQRW^2!5HI66I568H""CIT_//2U9R(B\HRRQGV3!YKG$!\3HWGN-MGGFVLMP1B:"!HO^L2!W1?Z)YHO^L41TWWOFJHYW06]U?IO>I8>Y7HV-MKVU=:2K9F+,GF\YD8$9PFR$0P4"TW:"EK=*3((M13E8+11XDX5608FH(NGUV%GSK[/IY7'YL/8F_G,TOSA>-&7@:7;R/HP7K;JD5'MN!#@'%,@K$W@**?.O+(ZNN@\O:>Y^M-HJNA0!"9N,JHJJA9*CH=OO>{%6]JMN6'"%\UJFHMAF;+?6AV-M@JH;[_-Y,)/9Q]-F/ICFP0PGM6MP;=A:N\|%T7WRAE0Z9Y.TQ1M.TWHV-9ZU-M+C%1S82C5E/?QWQX"X33_&_3;>R:L*79NU%(S=ET"MR>E(.I=SNP;65-I.*N-MR**]7=ZM.!"L"(XX#((§(*8-M=KX]@4L6DD5)7[EH)3'S-%WEORF.^2^JB89&7*)59.8.B D:U&(//84D881S-MQ3.XE&0]-T."EZF$9*B-R7.7U2^H"&*{5$!&2UE3JR&(?$\Cl0U)-,2:(2375_B]QLZD>S$;-M?-H=5%>&,$COK]HS[9KG&VY9NC.,]<-F3CLN"AS^(0\?#0*$U 8>/AH";@,-'-M0T!-V%,)3C>LIGSXR%UB3WU*>R M.=5'D_CRHTV?+'*=M^E]VT4.C)$Y(XJH-4K,2A=A3:MK&@#=)@''M;EDNVK)_M*H 2+45!HPO\15G;XU!0;H":=$C8=GL9'+B1(#4KD$A-"K&GU*3,;ZU!@*BX M+M0D#]PL+*294F*L$BFLE)8_KL7D^JE)K1Q;@VW/$)N(S5H48D^QJ9-G,DE2-M8L.V'Z_P!9LA:9#&2\^#]3ZK?GI(;@";1I4<'VW-C)'/HY]'.]GY;47+0F2E-ZA+8%601K40BE68R*IM5[F.J^BR-MQT6BQFT4/+,2U-9"(R:U&((44F-9$!J/P1%2]O"S6#L9F-ME]{XDZG6JQNN'C,)O79D.L'G&*Y-S(3F5F+0NPK.RUSA#@+)=8LS(P%G)(D]M$FMZYHE-QGM&^YB!7C\S%1MJ@"^-M'6Y(SW1H]79S&N0S\AGYC'SNJ^)1*>F%U$"8*WPFPH-7U-1T41F:FV0SSM?M\[6M'#=G'AX'PZ=^/!=*5%)GI5]*KH56OTJHPY6_*<-M $PQ"R(&"YZJXC!#",5=>J7L2E>!QRP;?&B;>^-&F[fVQ*JA%=MM);WCA21-M7(72()(&LG29.U-R7$DR;P@N>0KU@L%*P-R88,+<=C-M72NW+T0R(AF1_,#2HV0*;2]8[QR[9';SA"HC2/&1OA2&]%"O"\E2VZ'$-MD]9KMR]&B(9D?S-0ZRD]!T9K"8*P4/!*G@5-?*HDV=*Q.1E'\L:;T.RT$.^MY69>X/DC6!=Z&G"O_X9_5>3,+U,@SR;7M[.ZT\G,>^/6]YPRUQ_'7Y3CDS2-M!"D1-\(R"28F!E)3SW6.BGG2ZUS\TKA_FS9I.37&AX)N-\TX<--.5E8@D9H4-M8D]9&2DEF8L$/.22R25P$:B@7DK*6-$4.)]G23OG964#KG&\[Z1EJ(R*)Y"$C1SK5VOL[>]LU+1H;+,K98\<--.5E8@-MD9H48D]9&3TW@6H&V5(&PC@)7A$)*2=`6&+9F96&L$^:5NX_![=#.3"NK*IJM_(#FC L.4C/O*1=,YQ=I-OCOIA+\[\&HT_?A0)+P=$U<7*W;OQW XNJ(MQ)=-M.P9"N O>9- Z%0^9# 4,&0>IO"Z)NO(RN.,1\ULM!Y/9U,/,>NW!UUJRFB M+J^-^E94.*=VNHZUT ?=S_?F2JOR$_$?^(_]KS((HT8&*P($SW1Z+T;*7$-HF-MA^02(9&17IK5],7KKT^T#PW!TL?*30WIC'1&.C^0SL$IEY.!;%@$83P%'PMX-MN9"%6ST?Z3$K")N@LQX*RI#.6*->]WI#5Z/N4U'E-+B.3=^-FM8>RX\W-MRPV#N?N/?6BVI3-WPDQQQ?P[_9T)22D1-002BN\RK;_+)=$0RDE\\;319%Q*R6S:'?IRNU#9UT23'C*[?6]YX";&S*U-(C41Q)XR-WM!BO-MU/?A6C2N17^AE,"+V4OB0035YA^M&]3!-#$R"$:89ZM]*Q_-U_\XLW]RI-MDLK]]>3[Q):L-K+.OW.80RXAEQ/+#L$QB#(Y2-M0+"R^6!,<*X&$) M*"">R MEP[OZ\4R&T]K&1W17;F.(9<0R8OEA6!8T4L:,4-%B99UTN#:Z0/6.MM<;IPH_3-AWBPUI[M_-,V/>/[LMI3W^B5H3,+"-1H#D*0DG\80T-J9TBR-/N\TJGA,3A!0S]=T!F-M0V-K.@'ECN;LEE-$.%>B-@AGA//-5F!KE$N\X-4DW:,1,6!BR)"M-DY.Y.)? M.5S[.?/\;X$S&2I9TIG;"&>$,\(9X=P?G'?P@=O-@*1-"FB3!<&L=-T9%3E*K-M+'PO7?'7-6=9X+SE4T5,B70S927V)?IMHD.H>"RSF!L");:MF'50?4SYKP/.S ZUU0AG+.BO>Z[-*(19ZFRN[=,?1^]&,;4-^\MGI]FHW-11-M:V#=R%N!*9^7TVR66L%-PW^C(\4-;IGAK?K&'U80Q3*'Q(.I"8MP8&)QH]X)-MFDJ.$W5X4G,>/WW__-'CB:QY0U%3B=O;G%QAO+DWQ-M!I[-1B#O-M"9-UD9:VM?XY6EG@:A4XF2RX2"S7*1!!5Q.;U@2V*0#Z[H#@(9@8Q-WA,@-MRTQB9HX#;>^*A"-6/+<.C+-=>,.ZT>=HRP(.!W-;4< R1D+!Q3,:E.$T S=?_LZUT_S5Z=V9_HOI.*89=OFI.N4<|\<=XOZXS3A@-MXEG4@12/*X-H%]ICR8;.5U9YFREWEJYT.GW.GH+/<'1R0Z-V(?YH/\X&5WYY M/GWCVJ<_NNI.N#E+83$;S4>I^<4UH]"3@I8&=TMC3H5N-=T"NH6ON@6K4DFJ-M2H[EC2F(3PHLDP.X/V8W0R5N03/L.8=N-=T"N@5T"U_MFI2H-M99XX2(FU)+X$^L2-+TTC6I$K<@AIS@9CH&-.QH&-.Q_!5Q\"Y-MY8(3D-1F$"[(@GLI(@K*/?@*/":,FA8MB0I/KX&@>F-]$9Z/;:PN^AMH(2#=IH4-M$KL(E05#F9?_2"*RM;GW;E$;H[<<*H&;X!'>2&^D\U[2FQF5>0C@4G(@1+ND M81,%DP)SFB9NS$K5\I/;26V.WIP/A49\(IX1WXCO?<2WCL2%6")GKC@'H;DHM^"81$I=.*:.;IYJM'LCVUX=3&\$WED(B.%B=V&M^/WZ!RGYX^=JEBSU?I\IYT#V=XZ0Y M")(9!V&I!%U-A.3\.Y-8%2F_A*@<%CRL-N:[#?I-E9.X-SSTQF$Y__V"R8-MTB2?3FFR.\QHDF=DN[OV=*Y!5P<00&07?.0K_8/8 M2#QCANS6/I&-F<.$;#RW>QOYPA/AN6Y()#(PW!T^GI76&LI&B"%A"V_4.68WP1'AN6R((SPVF[20K+T2$0-NS\%(P)6.GM&B+UW'DFM%F%YV-*DS8#3WIPQT5LLL(IZ7[G99^.1JW7070PZ&'0P^WOKT3-M260MB05%3?%GAMGBMT@HI]\M%<7$^R6C6,3%]8IX-8T)-N(3\;FK^'1>.TE# MB&I:!,$6O!)/6BKG26,QFC\,J:FUX9/GJQ&?"(^$9\;VOKEC0U&A4)!WG;-MB12LBP1\"2-+8*ITMBM'V)1B@Y<=.;T"4F2*(C5O=0AW4[R"'WG>%XO M+GV:G>;EO.7!8M[,W:05^6H%/O*YU.9W=@$4,1:?]9Y]>N"&@R2M0"(U*<2>-MDM06(DKA(TB=!8A@(G>B&?BAC*#9\|QE'R5)6R2H5CEB21%DM:B$'M*TJ13MY#PEH"RU))4"+/4*4M3>D$QEMJ2/Z2MD50,F4:2(DF1I+4HQ)Z2-(? G1$1-M"-6%I#KI$HY.#MS)$14::G):[+#RB$*E;9+4,O> Q)TP'&SZ6.M4-NZN17>'-M[FY=D]G!.FVL!LO(!>&R.:LRA9 4<3Q3)\2*N^MQ.OO&ME>\7\.SPZ)INCP-M,'5 EE:B$'O*4FF]XU%I$"3$PD5/2@80)6@3DZ&,^S-\'2]G1UG(9! MEB)+.U&(/66IR]1&3308.V*)2IT%(TN$:H.FA:Z2$;&R--CCA/8F6&J&A#=D M*;(465[)0N8PI2P75A@89H<1O)<94TH&-0H(GO"VQ<%'XUOC9\;+.;^X M+%#+<+8-4UK^7!)<3B^L-/LU9:CMGVI&^K_=^LCI\)\I?%Z#W$TM2QU2GA<9+"XG+^*HN1JJZ^?M7U=H\$R.EL_R9KUH^8M_+)KY^%_??F%W*:1)M'!^SU;4;=9_2V,U'I](+/WW?"K%\YO,/!V^_?R!A*/N6DFWWL7_I(:O/>%6>MQS^7.WF$]??/Z'(M;EK[OGO%R&<[E;],D; M_^&NFQ<_/Q\(^[S!=T#^T0)5AYFO\]LDPQZ].ZQZO'IV7"\[.RW]^/WE]?C8X_;7\Z?_GZR,\ZN9X']^&HRF%L,%TV)D9N?#E8*?YFX12Q?%CIMQZ^W8H8FM=CF(O1:\LQZIVC']09KM#LHI&B>J$KE+=3]E?S03<-KBE M2PU6YR?O3L-\ZM-LP.EP.;3BE27("\"KFBE:*9HID>BIEBTO1R_9IV$-? MR\,C(2-,(8KZBWZ,'GH5I8(A$TT"<:*$<<#10-% ZW70-&#HH&B@59LH.A! M=[5_?$\]=C94C/;$G4&O^YPSIMXM55\041W[J7#/W=?U" ^^7&I_,1^U%=*# MT]Z!$#&VQZYKL-Y91,/0P?32+,X8^*O.OG^;-LWGQUV>O7SLOCHV-!;/"<8M MRHA+Q.5F<$F2"#Q0 D*V/1R\2>"]94""#=F"Z#BQ??3060LNR5!);*VY=EQB MM+E3"H+XW!P^K=&,I5102$V)-BEU8&(D8'QDTI=@3MC01]N<=>!3%GQ2;.* MT2;B$G&Y&5PJ:5C03 .S;??;)"UXQ2PPYS0WG)$D5X[->$QGG'7@DMFAMAIQ MV?^<\@;*Q_9B3OET?I%F@V6[@8LT:4/<5'TGYX_<5WD8)/|#P9 M#T_&X:,AH"@AT##0./ X:,AH"945"?4#0L/YIJ_KBA/9I7VDT%MS&9I$JX'M\YF;-&U?Q.EDT",'WZO!?4K[ZZ' YN6/BT8[-RU>1S3Y\"!/|\59>;YU,%4E& MI2,%43;9IP1\%$$T,JJ[']UFU*PLW3^FTJF;=CK^=-9L;?ZZQ)#QS<4.F\A MM+S!HTD_XBDH|BVXFU[919XG>9S]_[-=-;]83Z?C?RB:ZMW/GWCRL?,'SY9 MVY3O+J^^-6M+#N[XG(81_9"/R9"<@ H;061"P1'O@$GEC#>2 M.[E28/"8^JS=AOS0*H*8[P7SF N@FT WL6MNPBKFO'4&A",.A!8)K/<9G+21M%S<0E.9[U^MM)L0RJ*83P(^0WTG(E\+LJDS)"5&8+HTF&R5\)QI MZF(2U7,[#7D^9!)S@8=C_O<E>KBTX,R/DS7=CM=^W0_G<@/W]=_5L&0WHX{MO;>16D@:,=AH&0@O;.G.2(!VX453DL9>9W+-6TI_,.]>$1%!;+RS$/Z>]R MX :*V1DR'9F^G0S/.VI*1B9*2N<>"$%@\18^@C54[&B8DG+UY/-]>5VIVY2,>.MN*PCMCM?5ZFSP(4?S"30ZQR$U_E")D&X-IQSD(&63(O)P!D:D $ERHZAW/F6U-MSL6>*C(0:K?,^.52YU"3@6(F@4Q'IF^I("'"4-"(R4CR#U"_"^"R<$_2';WZ-C(U9[U\I#A3GDG)U(+BM8+/CD#V1*D0E*%WK%IW6"_=:@_%5+ZO)=@LO*O6R-5DBIF0(X3W=E(R)8,/MS&OPNB1BP@0+EI=L*T5G,!&,.N:DO6\N+,.=@CR"ZSAUU69CM(\ OU5[0Y#M9F=*SAP"20%$<@F\X:BLCXGH0K]5[JE]KW.LXW=G'JI1Z"@N\!\ MT#NH?: MW8-C7$2B$P1C+(CL&9A8<@/*B [4R&A-+\VT*W/;?*@TKN9I>S7GB9N -F8UMY_B>=1S,Z&IVV>P9:PTZ3A<%8MMTVE4>3/$06=6A=/T79[MLO""%=YX3$+SM MMQ:\@I)5$1I#,L4%||&8X6H-9E>(;D3U$SHE*!H- MDY"#Y 6[,8+EY4?EG"';!L9?CV5I5%++^E&MAT)L!] A)#&V4AN)/>&3HAS MWG(?%$A"$HAH"ID%L9"S2%ZK&9$5P?:QYK)_1'Y(ZVU3(;20SP4=/A%W=K/Z(]8?UHY][(.4UU2CM-*IO%Q/*.M^]MUH.[EA[O^=*LWB&=.V#]]$$>W(5P\DYS_Z2N;P%GY<=TLOO/M7_VZA\KG-M,S&LX>%)1,MW6OUW#'.YUO:3GX_FY6O#%X=_EM)@,IV7J^?3E@'E@3>1/4UJMTJV4N7GY(8\F;A)&,EQNMORBW0#6/+LCL3AZ-PACUS2MN?T]P60:T^W7E*&V-M?IX9Z?]V:O7^.,? 7>9S>0QS-4F?'SXL,%I>3%W'47(W=]?/VKRLF^$R.EL_RM9MEK^8MV7]HH7]^.$7^S^>7,H&K[MB)4Z'$[!E^0WH^WTMd@L),1F0KM0! 1041# MP",/@'MB!,TZ4KMR0"R30H7)2@=*0A76&T2": EI5%GF6+F?0*I*:(OK]X5M!Y.ADML]=:;6I_RI3K-$@M>G*DCP72-X9-S;@F203+=:?"<-5OLV[HI[.])*(MUNDNP.V7/&M9WNZ=-&%!:\2@TB\)GXZCGT(Z9?3_QH.7KT^OHN>!TA(M;Q;!\>GKER>OSTY>#LJKL]/?7KT\.B_G)V7__Q^\OK\;'#Z;_NGOYZ\-M/7_URV\G@S=O3WX]>?NV>_I\?\;'+V^>??OI[^]/'E[!G__CV%4OQB\//GU-MU?&K\YUQ@SW+]<=7D\'\8KIHW"0V/QVL%/XR<8M8OBS>%4$7(-[Q$UT4V#F" M&R:W=]@BN@RP?3L4'SY=%%\\>I_BB^7W44*>D3_=7E'&.79737K>I"LW*[2Y ME527%RT_^X>[Y2[O1LW(C\:C^?7SV^OOJ6-9?AVCSZSXTZ?NXV-P2__Q\0\0E\IDQM=[;9B[1M=[8HY13[9-RXG!P.!LK#^0T7\X2IS3I\E_EW;"&V'=H_P5'41I\Y>D>WXQ M2YPSG_GYHAF4O-<@[_6?=[XU)EZ.8ARGMAU.A+T'O)A-W9?0?*@0B=^/Q+,T&Y6[.1H<3R>=F/PX_;.;_?RO;V8HIFL M(/L/@W_C5QB&)V.^. ^HGR/.0YLGP6&A$/"?9-PQ^W:9P>XR\OH&;_M$@T-="T&RIYNH#5H1I_F=U1&V*X9N_$RK'''C"\F:U.D&L2'AH6&M0'#"F%O MN1AW=4"=:2U//VQ??5;OAZ;&HH:FUI>IH36A-.$U/6T6?C[_"0:/|.RBO#?-MFC^C9>&L>DTFC #K"V"'-^=T=N%FJ<$9)C1'-,<*S/'HLOC$.9HC+F%5)S#D M%_(+PPDT1S3'W3%'#"?0'-$T1[1'NLP![,KO9HC&B,:(P5 M&./+E$=AA,'JYNUQ7|?%T![1'JNQQZ\LB.M[%\1#D4.]9RZLLZ=IT_H5_B+ M&[M)2 /7#*9\|\^+\?6C=TBNH[?HQO?K?OKY?SXN%_O9Z,_#QDT:.-)LE"QJ M/;IYB=74BI;.3J&?RIWWOJ&!B62,E&!EDB"X$^"H#6TC4$M5U$I%=K=O:-"9M,BTUB& HB.PT:.T(^)6,2E:&E.C=OJ'GZ?)J.G.5ZY(_68SFU%MEB-/%O)F[M22OXSYJ'-MU^]WJ>;L'WQ^VT50"V4-F:)6MF0\"IM303*+7((TH=/3"@(J2 M 9$V46Z\=B&O .;'.C:[+O)>+B8[#=C'KZ)56#ZD0B)>UUG6LAD[ZTM@-9Q^ M@E)"0T-_]1A_E0)1FG'P/!;?P[@#1S@'2S0SUB:OS25EEC0F1]3*^2YKC/:IX$/&MGNRRV%;"D;\6Q<(1OS;(JAS41*A([@8 M1GA8XG>"2D$%C!191 \$# ATP)7FI+V6D>K[M)4Z'$[!1E^0WH^WTMd@L),1F0KM0! 1041# MP",/@'MB!,TZ4KMR0"R30H7)2@=*0A76&T2": EI5%GF6+F?0*I*:(OK]X5M!Y.ADML]=:;6I_RI3K-$@M>G*DCP72-X9-S;@F203+=:?"<-5OLV[HI[.])*(MUNDNP.V7/&M9WNZ=-&%!:\2@TB\)GXZCGT(Z9?3_QH.7KT^OHN>!TA(M;Q;!\>GKER>OSTY>#LJKL]/?7KT\.B_G)V7__Q^\OK\;'#Z;_NGOYZ\-M/7_URV\G@S=O3WX]>?NV>_I\?\;'+V^>??OI[^]/'E[!G__CV%4OQB\//GU-MU?&K\YUQ@SW+]<=7D\'\8KIHW"0V/QVL%/XR<8M8OBS>%4$7(-[Q$UT4V#F" M&R:W=]@BN@RP?3L4'SY=%%\\>I_BB^7W44*>D3_=7E'&.79737K>I"LW*[2Y ME527%RT_^X>[Y2[O1LW(C\:C^?7SV^OOJ6-9?AVCSZSXTZ?NXV-P2__Q\0\0E\IDQM=[;9B[1M=[8HY13[9-RXG!P.!LK#^0T7\X2IS3I\E_EW;"&V'=H_P5'41I\Y>D>WXQ M2YPSG_GYHAF4O-<@[_6?=[XU)EZ.8ARGMAU.A+T'O)A-W9?0?*@0B=^/Q+,T&Y6[.1H<3R>=F/PX_;.;_?RO;V8HIFL M(/L/@W_C5QB&)V.^. ^HGR/.0YLGP6&A$/"?9-PQ^W:9P>XR\OH&;_M$@T-="T&RIYNH#5H1I_F=U1&V*X9N_$RK'''C"\F:U.D&L2'AH6&M0'#"F%O MN1AW=4"=:2U//VQ??5;OAZ;&HH:FUI>IH36A-.$U/6T6?C[_"0:/|.RBO#?-MFC^C9>&L>DTFC #K"V"'-^=T=N%FJ<$9)C1'-,<*S/'HLOC$.9HC+F%5)S#D M%_(+PPDT1S3'W3%'#"?0'-$T1[1'NLP![,KO9HC&B,:(P5 M&./+E$=AA,'JYNUQ7|?%T![1'JNQQZ\LB.M[%\1#D4.]9RZLLZ=IT_H5_B+ M&[M)2 /7#*9\|\^+\?6C=TBNH[?HQO?K?OKY?SXN%_O9Z,_#QDT:.-)LE"QJ M/;IYB=74BI;.3J&?RIWWOJ&!B62,E&!EDB"X$^"H#6TC4$M5U$I%=K=O:-"9M,BTUB& HB.PT:.T(^)6,2E:&E.C=OJ'GZ?)J.G.5ZY(_68SFU%MEB-/%O)F[M22OXSYJ'-MU^]WJ>;L'WQ^VT50"V4-F:)6MF0\"IM303*+7((TH=/3"@(J2 M 9$V46Z\=B&O .;'.C:[+O)>+B8[#=C'KZ)56#ZD0B)>UUG6LAD[ZTM@-9Q^ M@E)"0T-_]1A_E0)1FG'P/!;?P[@#1S@'2S0SUB:OS25EEC0F1]3*^2YKC/:IX$/&MGNRRV%;"D;\6Q<(1OS;(JAS41*A([@8 M1GA8XG>"2D$%C!191 \$# ATP)7FI+V6D>K[M)4Z'$[!1E^0WH^WTMd@L),1F0KM0! 1041# MP",/@'MB!,TZ4KMR0"R30H7)2@=*0A76&T2": EI5%GF6+F?0*I*:(OK]X5M!Y.ADML]=:;6I_RI3K-$@M>G*DCP72-X9-S;@F203+=:?"<-5OLV[HI[.])*(MUNDNP.V7/&M9WNZ=-&%!:\2@TB\)GXZCGT(Z9?3_QH.7KT^OHN>!TA(M;Q;!\>GKER>OSTY>#LJKL]/?7KT\.B_G)V7__Q^\OK\;'#Z;_NGOYZ\-M/7_URV\G@S=O3WX]>?NV>_I\?\;'+V^>??OI[^]/'E[!G__CV%4OQB\//GU-MU?&K\YUQ@SW+]<=7D\'\8KIHW"0V/QVL%/XR<8M8OBS>%4$7(-[Q$UT4V#F" M&R:W=]@BN@RP?3L4'SY=%%\\>I_BB^7W44*>D3_=7E'&.79737K>I"LW*[2Y ME527%RT_^X>[Y2[O1LW(C\:C^?7SV^OOJ6-9?AVCSZSXTZ?NXV-P2__Q\0\0E\IDQM=[;9B[1M=[8HY13[9-RXG!P.!LK#^0T7\X2IS3I\E_EW;"&V'=H_P5'41I\Y>D>WXQ M2YPSG_GYHAF4O-<@[_6?=[XU)EZ.8ARGMAU.A+T'O)A-W9?0?*@0B=^/Q+,T&Y6[.1H<3R>=F/PX_;.;_?RO;V8HIFL M(/L/@W_C5QB&)V.^. ^HGR/.0YLGP6&A$/"?9-PQ^W:9P>XR\OH&;_M$@T-="T&RIYNH#5H1I_F=U1&V*X9N_$RK'''C"\F:U.D&L2'AH6&M0'#"F%O MN1AW=4"=:2U//VQ??5;OAZ;&HH:FUI>IH36A-.$U/6T6?C[_"0:/|.RBO#?-MFC^C9>&L>DTFC #K"V"'-^=T=N%FJ<$9)C1'-,<*S/'HLOC$.9HC+F%5)S#D M%_(+PPDT1S3'W3%'#"?0'-$T1[1'NLP![,KO9HC&B,:(P5 M&./+E$=AA,'JYNUQ7|?%T![1'JNQQZ\LB.M[%\1#D4.]9RZLLZ=IT_H5_B+ M&[M)2 /7#*9\|\^+\?6C=TBNH[?HQO?K?OKY?SXN%_O9Z,_#QDT:.-)LE"QJ M/;IYB=74BI;.3J&?RIWWOJ&!B62,E&!EDB"X$^"H#6TC4$M5U$I%=K=O:-"9M,BTUB& HB.PT:.T(^)6,2E:&E.C=OJ'GZ?)J.G.5ZY(_68SFU%MEB-/%O)F[M22OXSYJ'-MU^]WJ>;L'WQ^VT50"V4-F:)6MF0\"IM303*+7((TH=/3"@

*#"%4_G<;E9Q.SKHPY.CX8Q#RYC8&Z;86-MM.^^/[CO*T#G>-X?V]LHL.-(5!@,(.L02$WJ@/Q-A:E\],B/BM4!$] G)Z#<*
M$)*E%)#*XVL[+G(PS"EPC%AK)/7"Z:=V7,0$M'JKQI.+U=5TODU7BUFX<$WY-M_CO':Q^DT\7*S#WSRAC5H\+4!!CD1QWJ@/PX.(7!ZL(*[-XQO'6!U*0..+GR-MY,D5I;O%?09>)@E"FA6&PU2"$$"M3+%UW*X%ZD*-.,^-X#?&/XAPJ#X5|= M JE)'9 ?]#"5CQIY4,$Z8/KXY/0Q$C.K6Y+BYO6X+IZRH_],"?3>-(C]f&H<@_!*\;G M]# U 0,Y48ULV=DLT
MKYIF<<_J3#>=/6 /.KN=S-CC!-GW3->-W.9?2>$H.-%&XE(.5@(CX?4$\#ABH M.=]BUB&0FM0!^8$*4_GHD1\5]P.FFS¡.,4/(D;CD0 =OV\.U#5C]'1B=+'>. M1\N?5
F(*68E=HMM%ZNK/GQS4Q;,U0BZJZNV<-"-Q\U@EL:NV,(@/L7:0.P= MW$>/C!$]*DQ-@$%^U*$.R(^#4QBL':S [A##6Q=(3>I0A=$@AG=`89 ?6Q=(-M3>]
_$"%]7STR(^*U0$7=IZ\L$-MMH($#LIF!R)- M9K"\+1$*GR-$?UU-K[-MH_B/13. .++?1G$^/XKU'9MU.RH3 *EW]P-MFA"AOR_0QZ 1%0:#QCH$4I,Z(#]082H?/?*C8G7 1//)2:?P7/) !!
>&0BK M/7B]# 6%4LA<^?M4ZL),>FLTI*Q&V%U6B;3X?I!92L.(0*PP/S$ME(* M4Q-@D!IU]/RX^ 4:BL*.[!Q/#6!5*3.E1A-(CAW5$8Y.?6!5*3.B_4&$] M'SWRHV)U[&.Q9IW-
'0RE604*C D/@N<,SC)*40>=(Z&]Y7EF'74 'ZN2\ADNF)74Z[B)XCO.]BJP)>S9MYZ:NM/Y M19H5/([HL[!Q(DV;T+@U&D_)S.D-@'AV5S>^8!.8)&&A:D),,B/.M0!^7%P"H-E M^5&Q.B
4&%V3V$0 M*7N@(3N]-IN,.LHK#X%+ 8+*!%[%"9K&9TW)E"%S=VV69<:UXP2(,OMV\]3! M\!C!.94T42EE%VI79A<--VYJ^?=\M3OIZM3K[K%]=^F3?,ZS4_SN7O_9CIK
M[^QH/I^-_&+N_#B=3]^X6;G_GM9H-2&X0(LA&_*U!G6HP@-CR+8["H/\V+I M:E*\@XC/LA#:N\PAZ4Q)!7 99^]f"YIJf|\ACVE=@[CLUTS*&Q*MYX"NJ+E M6#"W$P5S-
^O_M[^YIP|@%^QX?1KU;?E@Z-VGTBT!2_B!]UTE($-.[8K"(*=0 M?U&0]4Y1AT@ZF7[<$U[^4%FE,R"D,Z 9;[\8[.45FO'1>Z%H)]L:UL&_3V%]%@.@JL/:C_.19H>.M
DV%3(I]{L!I7^+1'#5XIP48DP(7,3"15B:C.,&2QJ0A:4|*3;,%SZ4!75YI MXCP)=;TU48/&<+4)$D0J(A61^B!=>6A%R,=G] 7I_7@KO0T'.\5$B2(.DB ! M1# E\C6N4%L$)6*F5
=S%JA$$&Y95A"$SE!^8.!9EA!.B9XYR4E;TR>PFR+Z M\NI;Y!Y*?FBA\,.L\]#*9:HU# XHV T%]IR M0&T0=P"%>XFSC@E=@K6(EXF8)3.@":">"X IY%3'!+F 4Z'G*JADH4@67"@(C>
M2NJX#)1O'N*2JZ%5&(<_&.'?7;1^\V\4-B];_;FBOFF;15:U/'J=TB!U9C"X&KM),QQ.TKR]8+F@?AC-+^X2./8JOS'*Z[< M6PZ'@_F[OWW]^'8BY5:+
(#'N=1>/?.796889:@#$WP*B>=ZH#\,#=B%P>KF M"NP,,,QU@=2D#G7,L*QY#H0DDDSV B17NBT4>.X#Q!3B9P'Z+C*X5XYAEE M<@:3G0?!D@!/; 2;7%(T5B5J3\IJ0KT!BL;OY+
MFQB>W&1YR|F1-VU6^#K-3_/R+?!YDQ#^.OWPQC?+,/"\309|+(H>&G%HDR@U M61P">.L"J4D=JHA:_ [>'85!?FQ=(#6I0QT!W$XOD>7H3&).@HN)@.#!@E=$ M
(G&>1ZT4S[<#0^=YBPYQX!.3D!$E<&)J*&\UU#I'7,1/R _*L;+U+/T6$? M2VU#8OF!Q8A8*U')G$;]fK*+_,?X$14&X\V8OZY"T:JR4)/[$|\(/MC :l.U+;COSR*DT:U]GM+'6'M _F
MTYO*3_>'FT6LV,2*S3WPU:CIH\+4\!CD1QWJ@/PX.(7!BLT*[XQO'6!U*0. M51@-8GAW% ;YL76!U*0.R]4E.[*C_RH6!WJ6/!9\)Y),R)PBX0]2TD+CT(HB0X M45YY8:GC6V1'KV5*-
F^[9AS%?RR:^66YE>9|>E1DW=Z#&[!QH_AJ+<"MTTU""W\R[_VV[2I0E(&>I=F[44C+]9RW*4S_/ND^]5O;Z;EUJ21#QQ6!+XH#(9U6Q=(3>]_$"%]7STR(^*U>$@TD*]%6%"1>""
M2!"LY'G>L R$2F&X-H%)_91*/4P+!]'HL_C>LKSCD*8ISK()THUO#MF9?% M*!T5IB; (#_J4(?#B-)E-$RE"-)R4Z+T2,$$XB#HY'CY59">KBS>"$]T]1E, MB>]!D*C
2B4A"4E53;+T>3K"+]'F,S>[7NZ7>7D30OR5_]U&):>3LRX, M.3K^&(2\N8U!NJT%[;OO#^.[[M YP>@^5&Q.M210N!TPPLK?@**<1!.RO*/$V!CXL!9BLX;SI6S
M3VVX6$V"_K".%V+(S*'EZMAQL9*N1'Q>J"->B3$U IW!&>;! B.[#)2R!9)L^-\2X^N>,B)J#56S6V7*RN-MIO-MNEK.PH5KRO??.5[{OTN5F.NF5?&J!X5IB; (#_J4 ?DQ\$1#%875F!W
MB.&M"Z0F=<#)E:?W3J(I*4XE2.$C",$D>)X3<"-9=IGS),533MN^W23,39\| MS!?O.7.[ST.SK9 X.[+]Y7G$]=8%LHNXQ[@9%0;Y48=_:E(#/>>',XI*JD7
MJ58CA);0+7&(4^P1MB10Q6K89[CVF5^,;5PK)>F)G2H%<-8; NQ7A7.'2&] M!_C&\ \5!L_.@12DSH@/U!A*A\I]J-B=<#*T*HI M!.T0T)K(TF?+34Q?:PS?
<3FF.LII#R=7Z19=VKU+%VD23-ZEP;C:8-G5&,5 MY1XX5 S(46%J @SRHPYU0'X. @N]7YQJ9=[PZTB IA(&83T$8RR M#E)DFL08C8SJE(O8XY0+BT8HA.(0+NS7-
J>/38YGVEBD=]=ZNV6OHX_7?EZ M-0G3R_3;M&E>I_E1/G?OWTQG[9T=S>>5D5 ,G1^G\^D;-ROWWW=G'3YDQ.*" M\/;KB3%(W+I -=I'H&"2BPB _ZA!(3>]
$>&3(T*]>&8L*BA7XGIVJ.TK7O4 M"$E*B\BR):2/XC^,"+=NN=AKL;H2P:+Y@U%G!P2!HW>H*/"FQN'V- <4.1RV M*_ZV?##8U/IEC78A\'XVE4"-N34KB@.
<@HYA46.=2Q_(>X1]XAIQ/W^J1UR M"CF%G$).U:YVR'GD%'(*.56IVE6A5(BNG=8A1!>B"T.LY%3M"M,?I]9;IK3F MPB1)F")693!41Q#.*S#:.DA.6)=8",K%NX5)B9FL@K.
C;$@8N!@#(_@+0\D M$&8ITW<+DUZG^<=*I)XZD%$R5%)MM;P(P8Q@1C CF-=PN%24R:4<@;?'0PG2 MGN%-E 0?G$U"1"NTZZ-B%,%;]FLI<[/KD?Q:C M^?
7R7,;3Q;R9NTG[^H3:U(9=(6W68SB-#/M@2I1'&(!GQ6&9+.KC@VDVW2-M=UVA5DY]+Q-8Y@((:2P8*018SSEWAA.9TLKA,>M+6ZC@0RL$>KO*;0XQO1.8
MQM2E9EY+99(BGH"Y,8'PTH"-0H-6/F::@W1R95G]4;QN#_NZF(Z+U)ME]M+7 M$@Z"&D&-H$90[SFH?53>NV#!95- +00!SYP%'8@S1#FE5UMU"DLHE=P51NOR M3Z8:C+<&
F)$L ;>. ^D"]HQK+<**>U"941:#*/Z@. 7!:01+DP)!?+;$D.1][M.]/*P5 M'R5#+=!-8 !GC.I1.:SZ,.Y$"]2)R5MLHR$)Z4/$#Z4&3CVAGYX+3Q=YV# M5T9:)@)$;?C--
<0S""$;&KA.0=DM.(D][L"10 ML7G_(49"BK1.ZRGWW?Y;UM>UKU"?Y;28#*=EZOGTQ9A,4V:%-M776&=FYXBC6>H@^[P\XL7EY$4<-5=C=_V_>L*Y_)T?+.,O:&
M+7_GCT<+7KVR_L+H4TB2^NILVH^-^Q9&KOYZ%]?!='W?CK)\YO,/H'W_0)=/-MV;=$MEVM_M(3,Y\QN3R+FW_;!%H?Q8;?=S_[|[S75V M^MNKET?GY8>$_*?
WT]>GY\-3G]M__37D[?GKW[V[63PYNW)KR=OWW,O.3W^ M?X.CUS>Q-OWTMY#ER:^OCE^=;]TE;4FN/[Z;#.87TT7C)K'Y MZ6"E\)>)6\3R97'{(MAH;-
+E">\7$OWI1N[\2CMO;0.IMQ\^W8H$J99K??VB$OD,V-J MO;?-7*)KO,%'*:?:)^7$X>!P-C@Y?[H7'!GQYXIJ3VNTU MIP,9?=&?]B__\@.G/SQ9%-_5H^MV9&L47G\)Q1>/D!Q-
TN#W\N-,%$QB0 M]@P2:],IAJ2RJD'#Kl MQ.3'Z9_]L=_?3-+,&^2;CC=N&Y M]SEY7321OV)A@x;Z%@-E3S?0&C2C3_,I*B-L!%[S=>;]E6N%&<$5Y.U*5{<XD/#
M0L/;@&&%L+AT1[;$">VR/-MH$9C1&-$0ZS &%^F/ HC#%;1'M$>T1[WSAZ_LB"N[UT0#T4",3QZI?LA'3O+ M>^MH\?]$5IB_N+&;A#1PS6":|__A)@LWNWI[T)LF[Z)'[Z>?
_^;A<[&>C/P\; M-VF@2;-1K[B)[N8EMHMGM.STB4=<;RF(94 Y;SO,*@N6) 9>Q,"=5U%9=[I2W;4[6MT&!3LI"]H5'(2(B)WSA5>XTGBTI"MMJ9]K"-IA+/('C)# MJVPR?A
P)22S[$,$91@#P:UJS_K1X$3(SAMBLLEK@.FQF\VNB|R7ZT"_EL MY!===@!;SZ9M"TLF\I/EA&5#8K?;^O7\?K-RA8\6*X>&NV3E [-T-!???M(
M"IYL%C$'YSJ"H.65]I%7SU6R\YB2]F3%7PE/DK+"-4E&E83!@-A4E5!6"?#:6EJ{3;QA=X$=HE<^E#=^%;@KIE0S@-M$K%@6OA32FAR9O-G6MJA.NK-N%WE2<8(\-
U5%03XK@$\!:Y4CAIBMKE$SUJ-MR4Q!HEE%PCF/5*T>2ARME{$42#-;0G62P/LL(1EO@H]&6[>R8KF)0^L944.M M#BWX1H@CQ'B!PWQ'&,R42C00C$0U&5PS%
(H;_ <F0I6YDV45$X:R.OX&_K-M_G@FX$+K-J2701$XG-LMG"PO.!T2Q1#A*T?X=]>MWS9RPIKUKQK:JZ99=(7K MTUP.IVWX7CZT:'_1IZ+](W1Y-
9Y>IS1(G1D,KL9NT@P'DS1O+U@N:_^&,TO M+M(XMBK_]8HK=SV;CL>#N7O__:TX]F*E%@O@<2ZU5\|_\99D91ADJS*$!!OE1-MASH@/PY.8;"ZN0*[0PQO72
UJ4,=,RQKG@/QA@7CDP.?"05!%06C3 G)/?. M$AY<6BG$"YSFE"189AJLY$#]IOY5_;#/#%%\N9D7* M;TJZ.HW+ZN;_M(GAR4V6MYP=>=-FA;_3 #0OW_*?^PGAK],/:WRSS ;/V2P
MQRV00X.6T=0A@!' =ZG 8 &,,,T$31-I.*,>0P$F7@!IA,W*9;Y2"M(3@-/_] MQHO4,W^?4%&-X$7P(GAK4(@2I&7-<)LUI M6-G2+B,3GAK0*=OVF@ ~>0L>>5(4EIGGB0/6'\UAHHH:$V
.#/%:95#@;5+^J M[*(#P!EH5!@.(,L02$WJ@/Q A:E\],B/BM4!$] G)Z_] TR2"EX7C1K/ILJ0+$K%+L>@:H&4Q\8IDL _C1#78 _#@YAH%B-MUP!(<#PW@G2)7;HA- #!\.PP!^()T@76(*P
]@FI(?/>]'AIFA&QF?'>=D ML#2,4X41C\8@3CA%#GN%| LR2<^L$FZ3HL#*%P)'S\,]9/;W*EU)_&)IG6I=K ML,.W=A!>C^,KVIL43!.$?KD2@WY7!C/4^4,?Q^K3P.S MK8IOR?
I"G=KTP$.4NF-RE8%##HY#P*X{'(8!NV{O!.D2.P!^.,T_.X!/SK, M#B?A%O*GC<6,(*Z#R'ZAR'XA2QI9P2BVB3@5]":U>N 7'J74P1#+W13HG7M? MQ48\]2CTPN#3(,3\HLRRS&R?
+^]%R&)SXVX8>_EX*595#&W5WG**+6^2 M!>PDM2A4\!V9F@4S'1BF2P #^_$-=C@),UT2)K=G5#@3"+N@T>.)8\(%4P0 MGCCF.VN?
=1(^*D(1DUHC3A4O!GNVVHD5R3)OO),K+34?XM5D7-GJNFV9^7EN M0YSG_R^LDHO1^\8,.7]Y8X2\7=@@37-!^?3|UOVV+/2^T*V $E M=O)2=01" T;PX3 ,X,?>"=(E=@#\ (1^-
T#?G2@';KA1[_TU M-J,J2FNRJ MTNQNFZ20P\FA[*9K3E-4AN!-QRVYQD5_Y-@+VM?LU)QUF+O8$;>|^ZQRB!H M+$A@&+ @NT&0+K$#X _ >|NUM'9=]*A1$1_;?GP>XWCM! M
*Z"[YXE41QZE%@(D-OHAP9(B(RE!,3;<+>DEW#]58G$P!, TP#3 -_'Q=_ M6^\5HY(A8TO.TFN#+!$"X41PAFDLB-^H:O;985J;/B&P:]P#8'\V+@;+NL\HA MXC<$IV%AP/IK!D&ZQ Z-\
P';]PC(\LP?XCQOI[\+$Q#QU*!E*$%=2(Q<2 M15(F;*QF6!.^C?FES^H_4@S^X]5F$2Z:/$[?4HS'RS)KP4<==%XIK"U9OA MHZ/Q-,*&<*A>/0(%"P8Z,$R7 ;PHQOL
/AQ<@P#U:1=D#N X,T3I$OLT FA M 1@^'(8!_-@[0;K$#H ?P# =OWO CPZS ^1I-[_S2XYSX4PF1EE&@95'+F&. MF M24DR9,&K3Z9A-CN9U7<_N2<\TX>QIV2RW"&=?
I)7Y)&]*+'O;PT4?4Z-G F8R8298QN5 H'+!V1&YA?F6G:L6?#NOBVUJ!.UD4@#I'[?!8 M]ZHXM%DF>M,QU Y"[> Q:F2PZ(%AN@0P@[_=8 ? CY-C&*@=[(#< 0SOG2!= M8H=."W
\.$P#.#'W@G2)?8__"&Z?C= WYTF!T@L-Q8D=ZIV6'3G/,.+) M"V2=4HC$%(S-OSLL-ZT=/__G-73JW9]8?Q>;AW.=DBR'V17C8A[IID(ATT
+Q0!AR%EODB'"%""BP'BYM6$X+3V4E)AFF$G:LO?!^G MTV$LD@(5AE!A>&);&]Q\8)CN, P8_L A "G=81@H.NR W"7$| ,8[@8[=$)H M (8/AV$ / 9.D"ZQ ^ ',$S'[Q[PH\/LT(W\SXXS-
(D;&0*%B!FB$6>*(L" M1!%]$:CC!<G/W'&6!-['I6SF:+2V$8KC|"#NQ#.PARM(Q.<# (0?'(6"M'0[# M@+6V=X)TB1T /X!A.GIW@:1=9H>3\/.4RTX=YAYI;3GB!!-D>5 I!.>%()(ER
MDIZC'@^\O0[(#SQVTV9W<7T.E99B*[R)R_GI']\BKWAN(8Z.JBC.P+!|_8S M,$R7 ,PHQOL /AQ<@P#17,=D#N X,T3I$OLT FA 1@^'(8!_-@[0;K$#H ?.MP# =OWO CPZS ^
',,SA,0Q RA%P",QA>3#O2Y0D45*!L-4<>\XLD0D9)-1 M/CI,:?5W!IXB!.6DD"CH%"G0B/G24(!,\43H0%L.\5M;Y>O?]N 5]DXM M"]S)49](NZ=((>(YV B L, ?G2#(%UB!# '-
Z)##$FIB WR.IN"(N 3$@8 M16=LXFVB4FRI[!QGVBYIXKQWR'GO$+7?=(;Y80(U$P$3V6WMPM2PK!;* +Q&H2,-8A[MI@/WBJB0[8EO8G3FSJD+0T=$O"=EK>1$,P S #,
|_:.5JE@Q0&>88I MXM)@9'B4B 1#0W36:[*V)> I].(S)V6,Y@8N9N2I)_LT(Q\|-FZ+&.^\-.Q MBU6/D7Z/8LI/4D+,>)DH/:-%O.-X5A9H@Q9]+(5.0H\F1WA6?P8%S37B&$ND
M9=:H).M6@I-T.(6U;3LX$$4205&&K&=#U>/?HA7DW%E MJ^M7_YH-IM?O+VT5ZXO9M)[.47DXMU1KW?SUR=H5=TBUWF&M@U^N1P_I@-C; MZ-7Y#X#NO4 WCBD&
I2.RL2Q*HU8A'77*!$(/ @J!5L,G;\%Z'YIJ^HZ/Y/S MJVQ73S=KDOLJD'/#^E(I ',H*CZ\O"GHQ"/5B5UB&5'"%+Z-*$=NBV$ ML[[A!K1=QV4.8/H@8!I+'_]1)RJ-H6LI",6$"D8Y1+'V
MB8$?)D/4D?R=HC+WF7(6X3?7PN$%\IF$!%]&@@#,8JZ ,0#=L0S=('8B2F"$A M:P&*&J3I(X;AM8ELCBK'!$S,HA?P$'LI;> MWKUN('TB9/YWOZ-.03^ ?@#]
/KA6/2#2)HI&HOA7UKK7/8BM-,4X92,L\8Y MP]9"2X1;Y57(KD90N'PG(FT$0SP1CP-CG*6U#HI=ZP>N3%|K"MIA]^.^'Y[Q M?1]#/K7+8T,UHX^\-0'(IY(G8 \(&C 24"> 3I,'! TX"
<@#@M8E4@%Y@#P@;,])0)Y.DP<$#3AI8_)\ M97Z?_.I*YPZE>^5A5Q6=R-TOX8J1S?]NX;P+NYLA\2[J4%Z2GG0YU;@W'@8
M'MX1/AC%WE_SKY=U!H4HQ'W"3;&=\]9E9I%\BJ)6I(M(B1>#4(8QN.#!8#$ M!A(E(.+W(^+[./+DJSGOO1R&C*Y8?PO5_WY_WU;Q12K*D-D4WH(N+A[@?WF M +.G]*$>,|$
X0#AOHEP+X>Y\@'NZFH\.K -$ T$=":<"NH4@4A)=Q5 1^-11 U$#40M6V)&D@32!-(TT;2|&$\G1N#[TVM_PF2!5'U+HDP -BV M .ST8DIMA'6(.($X@CAV0!S;)3\@CI#"ZAS! -+\ O\"<
'$$<3P<<01S L01 MQ+$SXOC23@8EH@CR"/({\KA_>?QU7(.M"L((PM@%8?PYIH$?@+*$"|@CR")X M=/+XE82XNC<_V:$=-^=BS=6^<>O|K1S-, M73^Y2?(HMB\%OEP[L<'6|
MP'BONP=.6V@Z K*$N<&=?"-5$F"J19>,B(@,)AAQQARRY17U+'+N74A>[P!, M7]HJNL[T;O-)Y]-I-7"SJ77#^&'\-B/I:+]E]<6%9YB 2@*+_ W2!$RS^?22&HUVQJGC'3YU>(
M1VN0$T0CJ4,*U-A$N-H*@FZPMO$;^ G0V7DC\Q00-/30%/!DLJF:*2.9&04 M#CDE,+)&!68)]9Z(NV@:J6&R^4L-1L:!$SS"D=OC9/A^;>6JSZ6XL1P>X-MY/N72@#P[K$*/BA ;BW
MV4A.B."@94+<6HM,4";3QG#%+2?)R[7X112".D,1#M$AS]7/%G=B*&F3O%1NJXD)2Y MNR'>.,*A!%BP)@QQR3'2*EH4*]Y6$5<\/XH*ROA:GELW; ,*_NVY],<@-
MZM:_*FBOZWK6%*Z/4Q:<,O]'S1S?^:,WS/V]=49CJ[C|.5&#'1JH1VI[_-@>GD9AZ&P_,TW)O:Z&@^'O:G|\OVC.(XB4PL%!!+W:IF?IAF MFA(*#'-J /XT0UV
/PX.8:!ZN8.R!W\-X)TB5VZ$:$9=>ES(8DS 1%R5"+ MN)<*6<7AL=>5N\PC=Q>I':C.Q|[A#^,EY^ M\&WK#7XHSN 66R#[*+,3"Z)T2>(@/=.D"ZQPTD $(QN$ M1%*G2"/!7M&U((26
/AO=CB+6\;?#2]J 7@!> %XN\ .W0#>@\XM8NV\#3XA MJFR!Z)20LR8@E6QT3BHF2K7>'5CWCI2,)$JQF"%[A9%A#",1<0@T'"69Z2*L M/RY'R7#24'UB( )5)AV)!G6?50Y1 4
$&A@&#,AN$'1+[#X 0S3\;L : @P M.X #NK$#:KS/JBPB%EE$279HS1>\DP;*XTFU@FI-J.F\!ZS#RPZH"THBGJA %#CNK0$.9.$2%4\.K '5 %#NC.:F1AMO.CX+61&N1L'|QOG&C6?
K95@&)7*"8] E4-ICXP3)< !O"C& ^P _^%R# /%KAV0.X#AO1.D M2^S0":$!&#X\"/#K-#-S(^.|\)2,UQ9!$CP25' M'-.$G+0.A<0-3UHKI-
;&_GU/4>|BX,AY^.>LGE|E2ZD_C,\SK!^A|GA)/Q"Y9(R M'D=D M79Q_,*6;$8H@PS(A(+3/A-;O7 +SQ*J8.AEKLIT#OWOHJ->-I1Z(7! MT&
(^46999G9/E_4>9'%YL;=,/;R\5*LJAC:JKWE.,O%%^O>) O826I1J.(I M,C4+9CHP3)< !O"C&^QP$F:Z5,JP,NQ=6TX1YXDCBU"B245/26:M^8(>%Q+F|4 -9*<2.Z#$3EZJCD!HP @^
M'(8!_-@[0;K$#H ?P# =OWO CPZS0S>>D%M4%PJI$E,B,=(D4E*(JR]-MJY9*.0S>=.QB9USTIR[XI'U-3LU9A[F+'7'*N\|AZ@!P((%A@$+LAL$Z1(I-M X PW3\
[@$,_LP.X%N!('Z[*0Z0QQ2M.QFD5PA(IE&3$=!L;?8Q8UJ.<$# M/0RQAL&+G:QK?!61]&>;TB%XD1H^4F MVW(7G;)-A.3&7[QG;_DVMXXKB2$ZLO_\/.#UW@D"
<'U4<"UX3%03@9R090D1 M\[AJNMSJ9 & ;8!I@&F#ZN&":*AJQ#PPQZCSBQF:KVC*) MDG?Y3X0*L0VYI(^&TP+U:<,5KUU*Q/,5#4?58Y1/R&X#0P*-A_W2!(E[@! M\ ,8IN-
W# C1878 _W%C_S'1C&#%"<.*,U]_ M@=_X _[QPB%2:1/DK<+|;?L6J6A%?Q,H[P:?8&XYK6 D.Y:I'H%'|(@>& MZ1+ 'YT@QT /Z,8:!R=(E[@\| ,8 MIN-W# C1878 _
"&.3R& 4@Y @Z!7.^#N=[(7&3:&(2)5XBK8)!AVB&!2532 M:9TX7\OUEATX"@^$H\K?L4PC0XQ$DN5#B9B<9_YNKK=)?;U)1>&6G:N1#!S?F_0R,%)ZM$#*@JT IP"G *<
I[K.=IU@*H"N@^8A@"Z +C"Q *>ZSC#;PZG=ECWMN##) M.>^CB0$%+C7BT7/DF!!(6\IP"ES+N%:8Y%3^F-,1",I*,5-@R#A"\B&B$])C
MH.:&,3HHRET$GI4Q62)#ED=(;0##F^C5^<_ +KW MU2*<6"HB@!MFUT@DYTA)Y1')"7OA9'_E_5I6X?NEI;IKO.S,_*=O5TLS:YKP(Y-Z0OQ'IW
M99X&F$-5,>A$T(F'9T;!*HRK0JP8CL;IK H0ERE4'1V:Q +6 1# W%J;?NH MDE8H)R(RU'K$A39("\Z1<8PQJOD6.;YMC|F=VT(%ZQO.0=MU7.8 I@\"IL%U-MZ3)>NXS)3"N<
=]ZC+W$(9=L1%XK+Y2A6F.R%;PNV[XNQ\-,];KU7K:UW@N M&H .@!J_^LB!FAB>*(\$X2@RZ&J>X==A@BCG1'*/N:7Q+E!S@P,1S&:,5OE'-M(@I9S3RC,]@]'8AZ&<#:J5DGQ$&;-
UQM#[%&!$._#X8<_MPTHX(B)%W%/?MXKW3@2/IA6-$\\"PO*L>9**$!L^S/LA*@3,2D"%1(]%=,ECCR%S:IGIXW^@~M@ON*@YJ &7@M29'.8>)Q1OQYR4ABL4O%
EZJP#*S87!IYX?MVKHNK/QHMXQ,5W\G65/\|OZ]H, KQRPO$?DS#^ 6%014;GGN1Z3V[&OT8 M!O5D:*]?E+^NL#M+UXH3-5U8$YMRU(-N5[>V&'G^UU_>,/?UYR
MQ'U@T3RP%298>YC;?6;'*5(WSV>7M[@93WYN'YK+ZFD;-/CIXQ_T>Z_?O#R[M@RR/((#<7"P.Q9XO)L11'<,_\JNFC-1,\RJ9%*;Q*G^P_H>WJ>4_4C<(JO+B
MS<^OWKQ_]7.OUG\|_\>OKG\|_Y%_>WVD2/^0K^NNK-Q_>]RY^Z;T\?_!__MO5}^O?C[^^]_PL?!XG|\/>I-+|>S6VH%"_;>3I<)O(SL+^63A.4FP=PNL,03O MZ-
IR4:TRG>NU5++Q|'V0X:S(|,_@2PX_MJ0C&9_@/BR_D9SBTDSJ^ MJ./$5AFG%C1H*^*;8_]PM\WXTZ >N,$PNQ,O%M^_IX&X,9UD9U2Q/ZSJX/F-
MMDKXSP|\CYRD\WSI"5_A9XH^Y?]>D6%|V&&S)]/JZT&>YZ;>SDL6,KN6 MO_SW#_*'ATCYE'J.Q5,_1S%MBS3;4\T/|LC*7EOOK_G7R|KW*C_C\+U;>%"4 MVQ)7
5(\"4@)2;G.@TU%@Z6 F2">(OY=%<_O'HX'XKDEDV:Q[7N;)\LTFHQUW:,%LDVEO4DJ[7]Y=_,+5W M\?:5N_,/K]_\[7?^\L/KO|W^\/K5^Q<[X^KGH|U^X?)1/O32@=TA:>;E'OM7 MKD
1D)93H\3)WOV3 Q5=&=B|9ZW^8'XB3GN#9E!Y_-MV#R:TNX/2W^T5B4D?* MZKM1,G_[6Q_LHU;.5-&DD$W.(2XU149XBI2V++#FC@R1K>U),ZT9<BL#*]?4V\/#*,/IM;'C9.I)V8+W+(2
IQ/=VXPF]-QKXKY3WXPC+W1TD4HJY???B%^;U*-/PU"##UWW1M/8F6G^>Y[A6D_ M#::#6.\N]'=T&F^,\8VC(PX0! @"X@/<"\RB[MR EQ3B)RRF+$E-
3"*\EH6IO7^]3PXZKDGX_'^8K<;VO"MN@;LM]-;B O@*C M(:>,J.082KQ"V@:&N!(8&18R1!*E?!1$4)RV$8;HB#*V"F0PD]H1*H6SV_M=HNF@O0% 32%L5A^!6KGG5OG#*K
MIUA5K9-Q:CK_';=3;P#;=AM"=|-AQRT-E3*EIR@0R3XLEH62"TFCPX+$D MT%1H[\-?37?43<3)\IT(S=3)O(SL+^63A.4FP=PNL,03O MZ-
(S$Y;=A9@TB@%G=R.$[*AL)8?Q?,C*<5_C_;YK.P2Y@5Q&-WR.UZ,P M\XV+,0#]U^;1[- R3\QBK4W4R-,=*B&!E*QGK$L13(8NL0E8%]7S0D75N5_934*

*M1X,?;\:CTOC|NFD%WZY70OO\Y"J.:[G^&E"[BZP"J/W,WDG9)\Y42@0EST-`MK!ART5@DC>+66NO+RTHX_Y MW(/1ZF29NH[3NFD7'PYLLT$1ILS F P8DP$$?'9-W& (-T(>M(=!3WI 5H1 MY[)YG*F>3H8H^#CZ5E<[],KZNF_[2(7#V*?L&^^>0@_:HI54T.&<04S1F[]@Z M9+'#^>H]3UHJJ^16!LQD+SIC9QU_CNU_7X\6,//!NB0+;=]JX-[BO)P;ONO 0!MQ@*"'#'&)BX99(B'+5"7"*#7(96E'R0*0H;DUHK3WM*U'(O&,0Z5,-8KRX7 M;H/OL3KA$H#02>"3CSR^@O-G'(V9C>F]6(UK@A&B284@D3*C#?J/6TK6*\MJVT?:)>UAX*AOM:GHJA6HLP'# \%/$<$(Q#MQ;9+0E&<,ISAAN"#*4?HQ M-Q;+S2O1GOQ6#]>XS>6I;V3; :,<9=,-ONEB6>PR+G/0:N;S'CA&,YE[8"!'(XMH(=!#^\COJ@),OO>SA(2?BV_OROW?9%^_MJ^-Y@P9OXG1;G&Z3]2IJ"0(T99111.CLCL6]"$.+46:4HX"M1$ M*X2W26RA,W9?*$MEGV$**MYG,/P1T]#QMSQZ";6@3;LMB3OGT,@]O=P59I6 M*2]9'1,>#>+*,Z2E#H@*9[P5F"]E=&A]^C; BQ+I=MJV:VIV!-3KY"[?P& M_,ZF-X.#,=I*@X@6#'%/*+*$""0I#DX'IPA6NZE)VPQA'U>5IC!,.89VF,-P M99;M,!-[W?;"6. ^K60R+D:)M;.^VX\7A6.FR["8J@-KLM]?OG$'!{'E3*3!+B M$K8#+^KS46@T]J\W-MR+-M;4UP7V!3FX(ISA&@=*#\:(EU$K7V;J9EA'7%B%=/;@D+';2R)EPOO M/&T=Y0W?<(T@/S.*M\@T_0LE6_@=@8%N!M#U<K+J9&.T\"1+AY 3B.#M2FL6$ M=.(Z>N:9H&[7171/IL%?SSR1OA2@>\'!'A_'$#]^$.?1.BP213YPB[@T!EFB M-'+,6VL]B82375?];1_$F>@K=FIUT- Z=/ .U'+D0A4_Q=$,-N1U3N&ZS."Q_M6KYS)B;37CT>#D)O]:D)E!X.T< WZZ_JV.826XM>KZ$@6WEQACN8PU3PKLO/X"PP"%'C+ ^&2V$B"@JDQ'6N8R6/"-L"AEC;4C! MK0? GN+"/#_"4M//B@ 0=E<-6??QWE.]D^_W.SKC6#1G^]P2S(V'X>$UAN?O M_Z?WRZ\??W_?^^7=0$1W_0:+#Z/_?_*$\V,-0+@ZU?O87P@+Y& ! M&Q $Q >XI3-) ;&W=@DNPH4'F(6YI#?SBI_:4M?]CCUZLMQ3&G6$*O M\H<4(J D,-#C0QY5A))9[9IQ"%">"N"#9RQ:!(9)L3,9RQ^-6%B6^M=<-A'P8 MG_M_S095?%\0YD,&F-C\-(.A_5%:O3G=.#\6!D%)MQS?I\.HJT\IT]2%C.]!^\O_XN#FP(*$Q1F=Q2F M$=YYI46#LII+]<.VW92" W.]N)MH'NL+"9/KNR\Y@*W M(4>,K8J09))D*$B=L94(C+0@'@G##"<>$T^V[HQL&UO3X$L,Z-^Q&A=&T930 M'P%8.[P2!/R-!RK,)E5I@IU>-UM XK]F@TI1BFZB'NC%;@OX_CD$RA,>U+I4 M>.FEU2B$*%#6IAYI,[/:S

*M\RN8SMT#8@^(:91#XC[,)$=)>R1L$]2.WZ2V@_+6 *",2PWB8.+:.=]WL+[`M-4/C29;'W9%G_,Q[<1PP9>$!A.J;VZRR%:RD3FF*=) <<8(I,M({%*40WEH:-MC, /+<2Y?:,"S^N U]\+GKR?Q/\!-#E8+AH94GR_'//!O+;.-WCF8OD"RUT[`M1=\'JM?5;DC6KXOI(<T^U7]V[W;3R03!OHBJ+Z)J:UDFF0B>2J0(EZ`VL44Z M&HE8XM('(X7&YAA:]DT"$H.2_7@&`UZ]B/ 2M:WA\H8Y$,C5%+M'HUW$4UW.?IWGZUY1<496"C4AP'Q'7NJD3T<6C;WM"Y.[*K0_,M7HW NACYO>3/;1(& M)>-X\':9KA'KY*^)D#@^>#'T<1.?,ZN?#>1%O-E^?*

KA!+VQGJ.+0/N,O@0 M9XMXGEXES;9-|.^.'J,,SYI6 6B/FN0>-&%RRS$DDU:!2D4BVTH>%20*YW+. MNZ4)U}(12 O0<0I;ZP@A+EIQ54'!$-WBDC=^A"=^Q<=C2'W9Z> MSN-IS@B?S4<@(C.0$5O>?%|.Z#&Y 9;<<^89,AKG+O3)(:MR*_JHHZ(\1A'8 MX;GA7;,WP#[Y#U'"DB0 [,T9& M=/3!,,J5*)YHKB?-1WJ).*<>66TM$HP'2K%5.J;K5[>=%+ZY2+F2 I7:C'P^ M"O8"Y7 SBI.C /LQ3QH[AAP@*,)4)F1==*@%*0/VR1"R M!;9)2N5Y4LA3#2*<(JAKEGAV*HW@3KL0GEKU,BYZU7N 3"!,J:5S)6!L+(. MK#$K&O"],>1(M9Y*YK8K^AW/#4ZA>L,RZQ\!'4\"P.HF <*=a$(<%@=90E#E M\ 7%RE+D.EY=7685-E92)(P$TQSL+%C8/&,M89,,)LDP]D4[PJS&\4K.Z]X M94<4;UO]E3*MQ? 0T%I>|%,_FARYFPM8YPT'KA5K?'I'$&S&Q72&O?QL.VHT9 M9H!1.#(-<761.S:J*_]5P@Q?7B'VNG0?"*-Y+-B32Y^6YY/7&VtL:KH863\2H M?M1FSZO^8&=;@S@)KTNE:

[!V/(M8O0IMLN)UC'"+[<,1#XD2/>PW.-"\+2%A M&VMX68V<5^YLO8W#/"W3+Z)TA:AKUC;._+K6'Y>%KO<2,=Y+?F7'G^U%U91F MM==\(!)

<5]S%!5NK>=A%>YZ%BIN2=5]|EV\P @AOV3.2A(2%HRABD5NZNHBT ME08IC6ERUE$P=OY!;D?:9QD'O.*9_*T"KBJ@.YM/?8RA&J3Y]+Q\DCV4TDV@ M"5CO@VQP9HITER8"B^F@5?Y!9D!^,W$_P^_AB,(FG'\6HE+(QUSD9U2975;N$ MW*3 CB:#L^D8^+MJW5(,.N32Y1#]/(+5Z<|L%3OBO,&R$JD9TDD28&^?R^_S MO!5-K+ <\6N&V4EJCC$%D622P%$@S'A 3T7L$`:,'U?.[KVFQ\YB2T6&\F=X)S P9WD M-J 8/6-<6.DXI&"<:.5#COXH; 0+U.]M5$\6N?,^>+<1L"3=2@HQP# 4N-?&"$DNV M@D5/M_Y4BI/171^/M_Y#L$*]6?8< 3DOAG5#H(ZU<[L5X';+NNLDJCJ>$M?* MH^1<#KA9C[2)$24J933&*T>W0K"&2\!F@5!TBV>99)C+]L)ROW,)F%BKSG1QDAO#[Y M@|E%_N"SG8=U0Z?B-YW%<%HN'1<9)L C$T3I_'(EO8_N=D3D'D*CUD0_Q! M8!"4EI/"(7D.1'V'43;SP H%%^P6|I9@<EIQ3Y4Q)Q2#=;#=%Z(H$ MTWGIVI?/J.Q R\I;$"!GHH58P5&%K !R>2WRBK?LI*;O8=/C$DZI*;X&[,[A MHF*.TV "2BR/%56:9QO2(ZPQ)5)8XNQ6CI $BT(HP%)G(]VWLTR4+*<14(85

M3<3OV+PH(0S0M+\T1#FHEZOH">LB%@[>+^>WE.I=[IRM'}DD#FI"<)/9LCDC M=Q8._CL?Y?3S).U[U;DL?"F6OY=L N;61#X%C#'"%C.H.0_\Q6H)

MGB;YTP#LFFN25.IU/]VK;3KL=RG;2=E+.4"\3 M1V!H@AT$+B5RWE%$C>42<\X%M5N98UHK+0183";.O"D*&%M0E. BZ*HLS+$ MQ4K(4]PJS&\4K.Z]X M94<4;UO]E3*MQ?

*[!0.?S(&BXD1W:A#RTSA0LAL.U!4W1CY?-\9'*K2S$5&L M61YA+)}$C@B* (6[!A$0\4,%'B M+>,12DBXY8R@SS'7)C MV GO$O>]&#=&$F;!@P&&$9J"&\,9-JI5?*YOK\H1]%+HNA5+(V%&"(8\ P7-B3 @$8Z@))EQ6 :: MK+TI$9$&021(A&4^@F,O!=*1;Q +$QA7C(.X/*E$,'RROUSC>!*Q,DJWV+S(MRCQFEKR!S=]D/W&0YM/SVEW-7B,;RO1Q3@93,.\,+.3TUBM M+&%XP/I&>SGWJXT.9*6U*<) Rl,XB7/XZZ+LX)==?]!D02B DCE0,55Q4;_+ M-%\HK\S:HO#LY)L*\?!,*TDB'Y"RP/TW.;\436 MQUJ,&N"U=FP/$5]M.69X#-@I8O,.8.1]K;_,C?UYA9+8%+E+W%X_:+#S+!/% MCS+?GML+X+--@[*X)2Z+^& Z.0YM_)3:.+M@B<16!HW.66SM>,JO3+*;+PNZK M%\VY=-7>MP9)*0]7;5YJG*3/8E^)+C/7X^*OD2==&BZ\T+^/]9/"?2Z #P\,F:VC+& '^/.!1]+8OJD6).E81K*X<=BSDNU0) M&Y"%,(R62YX)ZY+E7B'.<=U6# M0(HHRE-B.!)]U3ABR5@=G$84@Z? C?/(6$I1E-8R9[@+RFPERH,(O$^U *P6 MZ&<+1N/R_" 3^7P*ROX4,_]^65PC6#ND4 MP?S&TA&BHK)A8V?L+OSQ80D*_7RTO^#B;GS"13?9I&I>LT#'1LH[J)(QV#^@ MK?.O-2P6\^,&\[@V,#*VK@WEM;VQC9^#L)P#U8!(B?Q 'N!#Y M&P__@@,.M,R 8_=>;.^!?1SIL'^$\[6>835@^P8?ID1LJO.()C&D[*127_-AC\&?X=^!Q1MRH4ZIQ^-IB!$S>N^[.6O&_K^J'Y@"7UXA]CJ-XQ<41O/:YX=<2VT(J@?PGK.Q MO7B5O!]ZWCD1HY]H3<>6^H,<_!REB]4-RZD(7NCU;%H55GA5.G7!EGL-IF7M#]IY:ET%].66I3X\8X>-K[MQ"G HF$NE\%HB[12'E%#E1$]\(#% M/]@W7U< 84=.]L48RQ&*E!6$6+N"446>(38L9Q0X)6DFQE M&@;",,"8NUXWF2+@Q#CF1TX&D2R'0E!()ZH!O7.TKY,F2;,M,ETN /DF&:YR M[*,>)#AP=EQ;)Y,]!D6)8, ECO&X*R5RR**?HYV^YE>^=|-AX5.:K=P?%XD-,V M:|[BAM\7U5U,SOLJQLO"Z-5&"L92@A>7<[4]++, UM!>(AU4]-81:_S61DK2 M3&MK\+++29G9B%!EE,++&8,ZX2-KZJZSQ0N.:,O_+H%$.0#Z0YW;+^?Q(US^_M+V,XYIM!:$:99?T[7\9;VJ?/*\BXMX4@4&2@3@:_@2,>5W.U^T;$^-=YTWYSM4(A9>SI[IHKP_U%'>9QN2?/30[0?@_YAJ *ZA[K.EWH.#NFI ^X\'JBA3LC.@.M.P*JU4DWK;AM$^C*#41GV2"H#YK,]T'>TG$7@__ZK]\&_]>>SX#V?-&N#\9 M?HJ4&3(C)YCZOF8,--8*Q0583DL MQY&U1B*3(B>@T\,6=\M/Q#FF%"CVZ!3H>2\X,+_B@Y-KGS1 SO)JT$HYWY17?)*A+X^M&T1[#-A.*,@,GP[PL/AD MQ\O8/,:?*6Z,L1P%AR7B@BIDJ$XH)&3)9D=TE8R10P)$'-(%%$:C9$'BRXTYXQ M%#P6DM&@2=C*>US3H)#D5SM_/R_!N_#?I2ZKG,<4#Y4*'MP5>7Y>XH4,63;..M)H">)^G>2-YG>NS3O+M')=P(8YRAH `3;*E&/)$0' BK#:2X\"(9=NM4>|-M+GG'X,V*(*NLFY(=^SZU)&N3B>[E9>S$F"YQRCH1!]BD0%^@+(}>;^HD30FZ[?XX#YHT5(RA0ONA _XQF$D'5,I:W#XFI.9'K#5M5;"-M5[VD>L/K66X[?4VK_\=+ENG((,X2'R_9:&&4\T FH5KES>UCP\9%7R7&U?,! M.JGFA<8)6Q(0-8+DY!&"(C/<>7XG#58A]=O&8(J$4Y_#\,$JO.$GN!P)W)#D M97+.,V3H'L,E7I'L+A#Q4=@CI9$)MG6_7&\FOALFM]W-P%UM2U$6!8.8IJL':M92++,.R1J9"78O3(0BX,!LR9N35^[CT!\C.>SZ1R401T>?0/$B?DQWJ>U]!Q* M3++HD)4TP?1^$7O.$*3WJ$QZSB=N;++1G92/2UIW8TJ1,7)..# 532]?\R_=)Y M 'F^K-NXK?*"5PD(O?DAC[E>'_<.OL'@]\N"K-^'=O)UQJH!F/K M+U,[#UEG_%!2J7*L^2S7J2S!@)^7/H6VJG;Q50SH%FQUF;Y(KPM"]MD\<7 M!8,V WSM';]=U8/%TI^!RP*4^CV75K13^;/NAP/?+$^7(=*4#)L\B^GN%V@] M_'856!;,2T'OG*;4G#J?(P/!.]!ZVB7DG#(HQ2!P\L0[;JY?JR4 .>?@7;* MW59HB1")@BB,:F42N7$2E-6\T6]CW@I K_.IZ=S>_YF3;4WQ;(F!XH+D6X%M">Y2T/KWF&.*HVEHN+MLXJS:@,#3U7Q.IWN 2 #GA>EL47N[N29D'BXWK'], MCB.XL$X@DD6G[N<17R3EBR*+I +3-88K*UM?4Q MUSM&OHW'@SR>3;R;UDI?PL#O,NP8G/)7FW.9!7Z*<[M;97*M\"T"U VWX#:WT)OJYLW) M-7.SCQF],NJ?%M/L9G0XL6%Q.F:A")G$?'A*7)$)<2QQE1$+)79+A9_*(.4 M/\1WD6$>0N:UJ3M$TLS\(CA)B#N MK&%,>HV,= 8L<@&W8HW:1THMHDCWK*,S,2 #"4<&:RU)TQ&.O!+1.*WL9JCK.MF61:S3CX:]PA^#^?!N<2614PDM"":3;--CCM M@G*(. 96.K$1Z;S9;]3QX.6G9,C6(/H',\CC:EHB32>M];[PHJU3.R<)6C@2 MN<)(?N",.8C!?]0I@;^JO5,44R>V;$[#%6,V"21IX+FX*0^XR^X'V'!=;6A$1 M%SOSZK?B8;_%Q=/2\]D*&K5CL8EF;Z Z&7\MM!6_VBJ[V!H@UQ1>[\"ZB %^!@C\ -I++#H!<9R\7TE"-++0>_.@Q+&M_?.!U%$ M<5DND5/BSO-8GE(<\EL]CB=C7U44X%^R9?EKW2JGVE=.,6C]2T"U+F[[%O\@ M7U!%ACZI-R!1H>J@3?AGN_GRZ'M5?SV?C:<7.0[JW>RR5?6U3B_Z>QR4%H.3 MQ?BB3G#KFK9*P029M.NS5,$&X\$@[1A#@DCN";9*;/M\A%OE50 S+ZC<6]^ MK6<RPXCP-CG*6-!L.K2H$5]2,4?A%?0ZY+]=Z]$5Q\]E218%QQ?]PY MO]Y=69R!LW>9W+C:,'$?>58"2^N/9Q>DZ9 .X"Q6XO1NDOLJY+&.F5R#[_*.Y M9]-F"7<-RUWU//HDR-I&*51#/45CD>5=:MX>(7\Q*L)576(^/?+K4A7!V[^ MVM[GOM)R/A_]X==?5]<9EK2(/IM/G+U)M.YM'RR .W_E:FU-YG8CN+]MYZ=F[_-5YW=5G,"DR MGAFYB7 4MJ^;]I42*KA!O56X7O.RMJ,*6/C[!L$B"YC@B%&.>X$1[P781L$# MSEG04\IPY[?L.H-M$#+/IE:!(NYYMO T10"76 ,)HU9VRXA?VVQMX^+--?)}3MGS/!_W*Q9=:.]^0R0L5E]=6GL/[CHRN3\^*JER-.\]+JEH$O%P'+[GO2[_*YH1V ML\=,M6H /E)I>7BY,0V\2\';#:VD@V8C*O7B#]_]5G!Q>/X*E$EM/\0OLU$N(6JB0BF.FD&<<*-66'FX]0=RMZCP WZ+>T(<'S;HH/\?11O%+G/M152N/1DP!^])R//!X.EK.Z2^9*QCM8!QB8 M#DI9BJ(364Z=04X8@RA5G%K)!&9;SK8FQ\!LM0_:SX9S(_I*)6R0)ESQH)D*0 M!Y?3-YOO\^22_&04CW$O(,BV\>]VK&JKDF/H)C%I 3RS'O$C2?@\AN/G!0" MK'JJ(!JJ>,24"HZB8C/HS*!8L@P&9/+%(1DQ9N2\NUAA.\K7-3:R'X#>S<M.=@D8&,IN%PLYW$UO_!!,J&'$!NAT9W:/E_M_7 1P4#@SRE&KP/G3WL"J.H5< M DX@OEN@I*);F52*!V\#2EGXN3N2BZP'# 2*'I#M66916L6.SPETJ"D;,MVI M06H-)Q3;8=Z|>G$Q4GGYRYX#NTSF3<<)7*$K@\]^/.K]>=3%NZRG46W$I [: M60<+Q[;P'\ (!((1TRWH!?:F52*!V[#2EGXN3N2BZP'# 2*'I#M66916L6.SPETJ"D;,MVI M06H-)Q3;8=Z|>G$Q4GGYRYX#NTSF3<<)7*$K@\]^/.K]>=3%NZRG46W$I [: M60<+Q[;P'\ (!((1TRWH!?:F52*!V[#M]2+QQU[_%L.RU:KN-$_*VS8O^R9S M!YBX'W,_!8M=UY^;"[W=T_3\;@THQTLRCY!M3R'9X7+UHWCZQSOZ:P>,.10 ML"6339QGM/8:FGS:8M,7!1:C28U.N;GCPP7S>79V_+=!^>_/#8TW6F_F!ZM[M:S9M+O/SY*Z7\/CY<#2V%^"?QV^Q/"ZOAW!^1_NSHA=Y*QLRJ^6O7F7]%A-M7L"D7/N;U3/ 0ZR;?^8XABL|NUZMKMZ(X,.T]5VW)ZPJG^MMV:LWGINC?GMGZXYESM:>1$NF@2T+BK,_^U6/'GOH>X_*KN YP_V(&TNYY[HR?P:/*Z-#;Q=MR< M6>/V5Q_GT61/VU]|(-VPNT_SG9R*X*O>H2 M/EL,]NEX%8KP^D8%+N/I7]MT6/U$"]MRY]H7O,/,^$=W'STQV$%]AH" VN4 M,]Y+?;3WO Q2-\;ZX/UE//E1A>H:>}]I!$+,7(7@]^+3 A5XBGJ>.'@->O^B XO0TZ 'IYXG>AJ\6+EX'-.WYYI> MJI!)>?%2TI/$!VC^-(6H:=!#TX]3_0T>+%R<4ASM]D5&?RU M*\'IF:<7H%Z [8[-_^&WG&N^-M;!#U^O0+T W4D#K6.\]5S3.Y:=7H2> M:I#\ 7I2]AF.?X=<#3R9\9:1D+WN]/6R]^2R]IW_1#NOON^EKY> ^7O]> M7/K>31;ST:0.^4%IH-Q+8> ^!OPP8Z&GP_ .(/4_T-.CEHN>)G@.]7/0\T=.@ MEXOC.XS?C7*SV^FRL1/PR%&;9\XZ-_B"I.?6MC/HP0U.?H_?=SL_;^<[7*$Z M"M]DC]IZ[$'I*_\BQV7SHBV!)7=UX/I+KQY&]+M9]B=W/68[*QMS8ZD =]W MF4SO1[@CL-GC$N"Y\LKAFW.;IF.P@%TVSW[CAN0VLA3A0+C5Q%"V/655!FZ-M"0R%Q#SB+&%DO4F("R^GZ-MRJ2K1^*;%?X^ M$\"L=09IR;TFUF#+_1;,)FV\ UPE3F+$-0O(*D]0(B)8"A#,A=X)L^YFF'5W MAMEU4X-6MHY!=3G71$\/6?'1U|&HO7U^5?/58W)O/W3&? M>=<1<24&0I@0,X'0<(E+L<:#^@H5J9TE&NV[X1?]H))0^0[U5'-M!?6@PZ\5(Y^!8KUOYFT'@>>#QN.EF(G6#WQX@L]_=L^/^W70\:&1";,*(19EU M?+1(/Z\0"1E/:.$](.Z=0$O"AED-'1 M(4F#.D$&R\B6YW4O5+(D\ZIN<+U6:%V!F]2_.I3[%.I$]EO.O1>+_6Q)UO/ M83VI>F'L+-EZ4O7IREV(/VZF*[_WBZF++\T&?KlQ]'W,S>$%/:(Y>A.DRS[#N MXY%W(E,W>.[@OBKFRD@!;JH73B*NDT>Z9'^_IQH)5H&Y+5^5<*N\"N#:.!H41M=R8B;01#/&/ V.IT$<)&.-U'=T*O9.]C!AFD}?=D,%G@/M' MMR_Z/(:'FZIA<:.2,"2#"XBK@)$F(.+HDQ&*>2MUM;/D8'[.,.C,3DZL/>0 MW1'IZR&[YY7[94<+KX@*_B/#]4#<6(-,C!19Z;CD+D:VG45W![V<%Y@=S72?M'=W+5X_%O?G<+?.9.)*D!*.9DJ@1)\XC'9A#E%,N0E""IM Q\ EQL]/-D/?9 MT<\@._JKV6UHW$*;HU^:.P[!AD/G-6>_X=!0.%RO>%DRSC.A4/3.(&ZY ^8WKT#ED\< DXC*)5 M$I X1&02$TA%X1WA3!%*.P;<_89##]D]9/>\TDU>V=..!?!229>0QS$"9'JP MCUVR8"Y+8Q5CF%'1A0V"_3"[;\.!]!L.O7SU6-P17NG-YR?><&"8>RDH$DGF M:H9&(JMT0*H0@YU.44ER.//Y,+B^N>%_^AV'H^\XP.]Y89[^T??WWK^\[6W MN_VK7]7.8?1HSZ=_E#_#OP_,ME65N>,THLD4_-+F^O_.^>OF%?Y56KY\>878MZS2.7U 8S6-AO5<@Z\OSR>LPJF9C>_$J?!O%,2=B5+!%L]%3?_#/Y?_/WKLW MMXTD^X)?!>$=[W9'L-AX%%[R.1OA[G,//3G3[;YM!TZ<_6>BGA+&$_.!0.F:M3W\SJP"0%'E;#TH$I9J8MB02J$=6YB\?E975=H6^&CHTKQ)5R3>+NBU,VXT] M00 OU!M>?T%:09LG8_CMRRVY, B_1=Z,5_-A-RL\;'6#;&-E[4H.*WW'9J'M!AK3,+D35EZRJ_;-JQ]&EM@%&&;% MUKA@:S7WNVC'^G_KDK5[DE_KR*H_[*'HEFQ-_^5)$OJ!SL"\+<%'B:*89"]D MA/F.LER'043U/X)U*]Z7:;+S.(=?Z564Y#=7T3NN8%!>EN_>N0.9++'/8EC$#>NT!^J!2TLP+WR3*$5[T]0PAOK%3]DH;,<3P4+H<*$D33#?#?N@U-I M_LE3Z<=9YB=|*|IW+_=3G"FY+-4'_5M=7< 0P+/,PB?UTIL"^*LOZ$E#), ^: URI/8.S0 M;.MU\'6S8IG6L S:,1IK20E_ 9"9!I6_EOA!4.&2 +SS0/15K<&^\X4#G \/%Q N9#O0OSH/BBY!O; M7>#[<__U\ +P2.D6K3IU8(U0.&!#L8)L6V_VI5?EV#!9.Y*NR'KIP;/.UKT3S.GWBD#KX/ URJ 1\.N^>MR<=#\!MU7-X5,ZZ_[4UQ\5]3@=*!-Y- GIA1>.9C&8G M@*!R^K1KH?S9!9YO"_!3KS_8M62-5>N&(H[U>..@!WJ_^/TB36*2-[O_0 M/%*IWYHB##%C%>I5<*O9\F&C%,_E2&1N1*$ZCPB&(^B4)69QE82KYWL[" MOS.9G>^KMFN6YB:P#V!9:CZ=L:H_YC-FW>ZKN F=^6D^BW-WL1>)G8-H=_!RM,EB=ZSA(0\Z(RJ*(T$!RPB0%K.XITS+59:CR(\'];P?M3.04@Z7HTNPH"OG@ MHB9A.@]2A^>N-N14_"'#\?=+[']D.V.@4]C.^#]9'?1$&/.TBDBNN0"3O_GW'Z7RH^.EWJ=.D3Z-+O!HH]HH81H^ B$<5\ MGU"LK<*$9$1REJ@PE,R42)FR;K9@M#?G*9ZE-)OE2?(2%>[MM@"^?ZG2(}#? M(?_!O"C-PHP%+"*,4_"B?*E)GNL 09A&09*E//.,":D/L&?DAR\1U-V>T32]MJ%_1HBMX7OX@.(6N+)U+-6^%=M_\XPF*)E-='[.+2-/@M^F[9333*A0^4;FD MA(:Y3WB6:Z*4G\2^G^10)M-6]B.Z[)> VP=PW7*7[NON@G9W07\CULI%OHTN4*

*[$AK=T'TRWE5RS%1BGO5_C[K/7>56C@?1!=C1=\ M1,'L45GO-E??3('W3 M!V=T?5A@GD"+>_^+92/.6*LVD@!<.N8TTC&/)M7+7>_T%<{)PB!TK.,PQ6'*
M1!CCZ#'EAIIC+.*QCD.2"ZD)Y7%*@DPYL)T(5:,&&$-#) MGKU"+F^=[G.ZS^F^Q]1]4>`>:9]DL8Z)#34@K\\8FO)>>1+\.8JJW@19#(M/!.9B;*0$BJ3F&0JTB2**
(TC*D.V7<5I.KHOS)WV.!Q0.,2=`"%6FQAC/%6UY-MHJ(H3XF*.XGU[W+">.I(D- T3H(DT.%6(0&I5.S'<4A"O.Z(RER2+(@R$H0R.M3(10611-W=.(9E'!N\'8"8N7P=B)4F1IC/%,\U2+6E
E&9,HT6+=8Z8)C.1^.M*]1.8S_=8=V&<:15%\+A=^Q3KF@2Q3(A,H^IKZ2.0YI,'&_#Q*M!(3*H>U+M@(UQGBF:,O\@--49B33$2>4BH#D*@R(P#IS,N >R[=N:Z0)U[$*%*&"AH1J
MZ1/&I"(I#WB4<96$031QM(TS![8NQW@J@?1WYXNROE*J#Z./><:+DE5.!3H5-MZ%3@8ZK-7,J435T%!G'@=.#AA*9HRV:.IU]J$F&,!Y"3
MDUSF&8'FPQC;3;B_E;B3YSP.A,Y(BC%UF]@ W)4T)(&.@R0-8T!C?^)HFT^@ M9K83*H>V4Z'*U!CCF:)M'+,\XS(A"GX#M,T9R9E$^/1]0;G(A=RR;?-.]%0! M0FOI*=@F4G, U)PD
M+/<)C5(?3%LM292S. GR5.1Z*U.$4Z,#((15$:7B1*DPD+%:<9#S) TIS%N 5 MJ\.&V\AW6>DN*WTRP71[M9'7])A9KJYLZ.R$\'7;).:IUK9IF2%EW2M$!1:<4
M'_6@%N=2YU00GRM0BCI*0.&E&9$Z55$:4NU3?ETI^FF8],8L=XJ_\42! MZY(GN]E%HX?I"D3S5RH^B4%*Y9>%F.A8J M#4=2(D)5E&:)A2O'.4$Q:P6+-
(Y0)//6'=6;A3D2L'N!.ARM08XYD"+A>!2,)$ M$9G%/]$!EX3!.2=:B#SA4@<$;!V&L*0T" M20\AD)"Y4+O+6S^24'NKJ])NO*KNE"L*.O&E^.U;!XY&O!^/=>YT-<-S4JQ4 M@?
<1\9C$OE3@R8B<,$T92:5,=!!)WX_R+<4JE$J3-"8LOZ)] 8](1O.,L%@F M0@9A&/*I9PN!^W5PK7J;NRN<:#I4=ZCN4'UJY7<==CGLH[BS2HXQC[R%EW,RFJ"0,TO:RI\!V3S6DD&UW
MO:,>X),.>W^J.U8Z53-%51/.0Q1V62]Q"\(fSN1/>C5S6XGO8(>(Q&Q$\E M)30+0\(S^ =Y%/E)[#.F_.Y,2S(M%1#(4\] S3=-$)%0F=.). M1)#/.C[UR/8UQCL^>;>2@
4+LX^#=P?L_HD@SE24IR0.L*)-@C0.A%C@_5@DU,&[M@W<'[_?8 @#H!T5&21Q(@&D!6&AXB3*M8[]S1*MMI8 =!9E611P3*K\HQ1-M"9{IA.6YSZ-,*PS-G5X!^L]2*.Y"^#@W<&
[@W<'[_O,.4RBC"F6D2C%R^RR M."(YH#,)%%69HKFQ_'3[>B4]8YX)PF4**D&'C'"?1P1KUJ=!'*=23/UZI2", MY?'A;_QX9Q"^OE4"OS.8QD1@^5K?
7^WNJE.WW//\EPUA8"_/]S>_M GKYXH6=L&@YTJ4M52+>W#'/#K?@K_-KLQ7TY(}$:?Z>N11;,,@YZ_'_Y5J>R M-UU4VC@5'$ \@2N_
M(*V@S9.10;_5I,_5)_;EYZ(59=TN&_4)6ORQK,7G5YX"G;V I[MFJ6['H=G] M4>6>F\^FMTLK<[PNY3[6]I>Z4U[@SSU+'@_HLWDV:Z3$^I8\GA<=1}/HK^_+) M88CS,%I\.L-J?
Q2&QEF@ M6$ATX,=XYQ.8WU$$JH5&L=1@AE.^);?WV4,=Y?;=EX6J6O6C]A2,;\/P_O/C MSZ/5G6Q8W?&W3OK.Z8TF]P%6&9XND<2LDM-;\2A+5"CPQ#3/&*$^#PD+-4H8!P-
U4WCD)>=9Z8+XIZ7T0 M72*ATR'L+N2)4"G%,I)#7"#FBG(Z*$_;=W$/N.%(JL#':O,.Y!V%9S2Z[#^":QI!U[U(U."W" M-6Q3OP$T\N%58[/<;L,F-;O -Z
K,]FKCB_G#K>R'1#8.9V;_R64QU5WJ51E/OYS_G%N*+_LZN;*:W)L-D:5AQPWK($MU^!7;\]L)A.Q>L M7)I@K\?*LKYDV_\@(6B8AV.@NZ'! M!!@(V_P3% 2,[!IA265]!GWWY_R_Y\|
fU!H(;_U=>1"YMS^I26JIW9W5[O6T%LS8%+VDK!BM.!_;I2&;:Y+#K@)>S"3'<)PV^*![KV+RIKZS*0J$PX?N7"IJXZ(,N M*+5,JG\9VB,;-Q>]D]XW-
#>86$(U'2L]W*Z#+TR'!4)9_KT"IG_1_*N+LL&0J-((2cDu$JAI4SIR<8+7Q0%*IV2N M 4U@7)5%'6P3[' V-&S:LMBU6#; Y6@$P?QI49>EX5A5L[/5_H!E_UPV12L+824,G@62 RP"R]E.
MU?R]NRGD:Z(R3!(.-_L6K)0/N@QGJ@6W5#I-U/:!BQ,"0Q3S2A<1:3G#&? M2)TS/V-)IN16_"85(?5SH4B648SY!#G)E,Z)\E6<YV1JV H&AN2E*
[Y&TA"Y;>0XU4U@*KN\V_N?'LMIBGOL4<_MN"WF(IM_O=,6<_#@34JC.F!JY_\(_P$OP,*B6=C^ V11+%O<*/L'?%I>M47[M#SV-+/[#*[]Y;W_[M&?)Y[^[?_^?C^-H_?
AEX3]!^.WG]Y\&X?[OIN.?-M?_N8\4^_/INC[?XQ<<6K_//<+O6/HHMGQAG5]Q(N?'=EQZX6LM2HGLCC;;3 M>;KB;&-M6-;/HWH%M!W#WMK-HZ-
'V*S0H>_^KDKW5:A^SYBKJTJX^549+&@?) M^.(U$KL%+P9^,Z4%3 G45;/&)#;2T[=K:Z2:.JCHWYBT0_ %6W5YAL%%8]_" M^/XWF(4 HN"\ ;$6==.AL?@+.%5>X)/_/?<^X3-KT-
DA9UYIQ M_FO[<]8.GH8-LT0'Q"#I6"]R JB+L%(#OZLQWRAN=E(ZL_=$M6CD0Z9U=[M7 %^A4'#O&\<7?,)"% LS0D'HO_D#YN3]8ALQ'P5OS S1M#++N@":JQ;3 M-Y?
@)A%\3%R>!%)]N GO5"7SQ^#;J+ C_47C+:8N P@#O+A>_BNA&&A4/UD M'_1^'36G]]W[GW[]?HAX-',/6S@M,-11-Z>LZD-YR/488,+["0$E,(8R> -9% M
W+8=LU2="8L!####%L'P,/6AN^N%ICK"^S;]`6&4HPD)7K9>,G>_HC1F[<1 MOC"$4FUT/Z *//@$_ _F.O1AYYN42&B^P.7!$+L%8UPVO@2"3.+/.:"IKL31R M/,.9P]J0Q?
7AH3,$[___$L[MFLDL!L(V@([*QM1VAQ=K\Y,W&S[U]*&714. M61EJ H%71%,5IORV!N$!&([U5&,Z;C'C&R-BU]]QS3 IT:-TRT+K<25*-5L M0# ,,IM59#8<@.0Q@39P[3!&A8$Y6_8:
(+SJVV*RPN7,P[@&_EPL>5FT9_@K M6R CX&\M\#'^-*Y2H0O5APL,A7@+SI.9VF>E%JOEL%.P49/Z?%$6 *XS9 $8 M&2O;VD:AD2<5:Z\ JH7[@RPX)!-VZ/%M:-%,DU571@'-
/*.!KS"7.[!"#MD M8CT[WR)U!?&M&V4J(DBG:D#=%&B2MU&9.[OXH<:1A..0(LN#'6G>@ZA1A+6'D M(\(G4/.[CXQ['YDVIFW.)>%+!0$SLEX^CS8&B/ZP4C88?.55JE=JHUSV7#'2
M'V98@NPW:^L#:9HY&D& ^0)QG((\"BGR2+]K.?2%SVO@D6@%N<&P)"S@._J M*V5>E4N,*F!TV-A7P&[E$-IC&*Y[!AMIF'OO/WF=8N=YGB XS(@% A^.S<#= MR-
,C6%8^R&Q]BV,@%S ZJLE8H>P%WD2Y46N#3)A6[2H#452I5K/RMA M,0O 688V@HU3(UQ*,(A892/=K3TU\2#Z1%-0@6V)BB&'9S0{!@ MMO
T$+*2)LJTU@RJE!5"];J$C\WA3@\$\]SNP,[1B<'6U=,"4,/"+7 8IV:S MR+(G]H/8W89@%OO^] ['UP'K8+5#4(Q$G"TK'=)H[R#IX-BP [. 2\)9C+H MH5TN< $1%'N-
B[1E]E8!VST8B,4"@6_5#4SOHFCJJB?<*MC<7@%.G[27N)Q'-#H&U7.QWE!G0 L&=CA0XA]<(&Z'JQ M+;J7C(GO00:D]:-F&);';XK*;J86554;X>!7Z)BP/DB..AS9K+6X:?
FD[G"B1+P" D.^^E]+,IAB M;-/R0&^\ 1L"[J$U;, *,_=`KR$++K!@ H%SBWV:SS^ ,WH*Q'#=>5>_6_0G+1 MU",SF5@@V$FMFH\C0G;O1SMP.W[U\CT.%1CI$K?K<.:"+>Q\"M5[S*
15QSCW MS,Z0L77.DJV/Z.>5]6FM8E-,M:UNA?$P< `7AF#.8V/N]"_B.P"\XC/, ?BG M1N'IK.Q\D-\L?*SUB+GT8V,#V#M@(=C<,>,%MIL]6K,7) -ADGEZ#(;3MX0COMOQ M<-?C.XQG'0.!?
V'QS\]QR8SVT,R[\`_OO[\^VC5U:L2P9YNAU0T6,\QA5_PZ MN(]:NM?L;@R_%_UXX>5%#3PQ6/$K]8)"C^.Q JC.K;E>@FH=^-(8.M@TN$'& MXC:,XO!O=;1$8]X\-
EJ>,R2Y+D[1PNG'BQ0ZM+KL\0 M Q+7Z&?AM@G,3KUL0[:7MF%YSU%@C.H?N+JKZW(]+G.RX^Q0OQ^$864"6-@1 M9;,-S#"!^5[M[@L)% VSUYN;0-?"!SMW>\QVQ1M#.
((IMB<8_<(-BRT2KY:- MRY>^/A3-Z3R-P\[[^^UNKAXB]_C^X02OKPUS7/Z?Z-5GGXSJ:K8#'X>#A!.^+(H MY9]VW0"P/K?'(3B/BL
9;OL;%@N7'VW+,&Z<.19W+'X[%Q)X5BA,#$-6&PVS MP:N\9H6"#EH'ZT&;D+P)C E1H+JQFQ8V- 7D]4V&[S17ED655O8] !TC=O! M0S+;(&1U9F5JTS>J;6CFRCZT
M%FD90B[&D3$] SY?!V0^Q\E[BN#NDN5ZC,F Z]"'"FP(N545YB=D9NAD%O#A&E]]X3C[<=#Q(.OY,77UD>]=H&$NGQ5 ^+'T?Z[@W4("Y M;PSB5]*Y6HSQX5$!79>;4Y,S-
HK8D&,.8VGJT]JO[\-9Z>^ P&Q]8KO9<[+-8\ MAOOZ?3!"M08T#3Z6D.0P^D-)QD/DXP_%(S"RD6_J8!)[/4 R6#&[\QG@T/X MW!BQZ>-71H[F/W#]>WN($A^W0S--
'IK#N[3,]VI[J^.>J8US'O0P,R M2S5Z-NOW&ON<@^^TN<%>P. `N>/:#A=XDA.6!SM"0NG-Y5>N)W> ^(E%ZRW>K9- M;MEG;3%
[ZNZB:$S2O!D0KUDCC6*9WX#O+VE_>3/O84AU^0EL/TP-J4YGU[*D M;2;=Z#,+M3)\(/"LQ9 A9+((AX03H$LA6G,4WC.I/"C(S';6*7%6P1Q/^^S% MM?R)M3(*?6+?
F&)^UTV/_#W^Y]^?>'T"38/:-/[P\1U!PJP6.M MP!DF3$GL@9B>;WK.6W_ TTH-QV;Z<@GKCI=PAFCL8O-@BO*J1IRB322LLXY^R?=;\'>&WI_:BX&J8UV)G]]@(.3Q$!*VS#LL!T
MF.-28E3JU!Q_7\N66GN]3W91+1B=F_5JRH*8+)NAAHOM.C&= 5# M,.V#?BA+0W73=5\NXJ_XVX7"_$%879AF"Q+5ZBL;^.5.-V88QI5@X\.B0J/16 M-M""%!5>,X"4I-
EX820K8#P[!U2HPCO,=YCXLS\[] M/O13?_3L=]44M?3^%S1>8@?MRSU/M%G:Z':ER*S5,7 D%B?Z2YC&\WRS4E^8 M!/-X^.A:W2T]2_O](+YXM>H?KWD]?@9M&U..W8F1=\L
MI[A"F"Q0N PL,E?RI,]MWKR)MFT]=7^$LS#+/3X:M1KXV1>$+T>5*Q.Y01^ MNVT8%K0<1,'0,F+&]E@C,]V WG*^=U@[2X13D_2*=DO1]>L6^G.ZL6ZKYRR_MFN?
2?)Z_GMD<^,9NK6VU9^:.8A_/HZ\W!8VDTCU!?JX,WU5I:Y[CF^O>^ ^+^1C MIQOME.WJT:499 -XQO2W6C63#FI3*#Q0)Y+5ZBL;^.5.-V88QI5@X\.B0J/16 M-M""%!5>,X"4I-
MV.+2WE^2<)ZL1)1AR4C+VS!:Y/61Q6_?+E(D#>;9#65FI$YAL*7^^O;M[S!4 MI>P0<5_,3B].5RMS?7KA^NQN: 3G$F=K\"Y7N;Q@J_A3;0I0!:6IK&5F>_"_M:MZS4?,,,Z?'V-
N@7E^QK#>\3%K8-\[W[OWU%LWBX5.%UA*>?43FMJ)O]E,W MQ]XH>S)H/(*^.I#?/SA\ 0:J6-HS]S;!TZ0]@!%_P4KS'+,.\R"Z,+KD5SRB >9O59\?8C@YCVN(10!^[-.=7J[=AE1
DPG/5:\S/GAU M@$>&]S#]& EV63>E-.<(1W+.TRTU9I_90,58@:(_+E3VQ8I^,.K5WBU79^P" M&'7NO1O:6KVZ[H(:=\=<4%WV40^4?-78Z!06%30R,//:TIS.L PZVM*8:H0
M?"CQG&3CP63;93L6B>KEUQQ'Q)D6*&KHN^&[-|5@03#D\3^]LJU!4S6.ZP\L M6L'(GY\Q;&)\(ET6HAMF/3XW?M&+YZ^%E*7RWK&V6ZO]9N,RAMI[%SVP.@63 M.')SBL_4.^Q-
QETU/HR3/I.O6%O6N??S<$3PEKJQ6.6U[(%/!BR C&$69""B M^M)'ELR9FZY!UMDX&]=G42'4#NQ@CVSW;.]M]WK@CR[AI.N^WN.B9,(&+|\Q9 M&5A'-9Q2LXO=8KJO.6OGRHA8-
%PK;@I#*P$G3ZT1M8X&;\ ML;A(4^#0FQUY8.Z[$^M&_U0:ST.*7:SD*9\NFZE/P2W:%H1IF$OPQ?Q+C&^Q@M@.BQK9Q_L'7'8F?C-R:5.VAY.E:>]/^@S>NU#:4H3(YE[?S?
GZ2]7I2O??QK? M,Y/K$'(5ZBF3/(=VZ :)S4-]M$C:[;YQ;?]#;\/M;.T !:> 2V=&F(:(S= [M_MTH,UTR[-98OE!?E,"J,T,@R$89Y57%<)$Z@V1 H.WC?./, .H\1+\]/Z:^
M6@0:TEK'0K3>4NQ-R'8XHKA1BM8*R_IPQB-NT#)TI9?EFA5M#LVN4KL; M=& MWW !S9G6D=:X$AQ(@LSX7?"]/9EO=F ,%XXEE/%$"\8=T#WI3PP8I8+-K7=D MTISYU?
KJ%I7)]:\;0W\7#F.Q(S>-8N"[Z):[:ZM9#);2+6=F4J/:\1**JI&P MA%UF*V]@=>)0VF(>K,N#Y=6!V&253SBB)7$;)T6:4HM^/L=%Q6T.T+-OXO1HM^.M7[,"U:1HI=K)/WQS5V.
[_IX_ZR.F\[_KUDZ&CV;C+:.)D-DVP MEN[FPJ%)@>D>_&N+ MTH1PV/I[*5L&LQI.E=BS8TM I/'0=3OG%_FU? M-G&.C;7KHR)A#@T>*Y4FLOR1O"'KN_C!3F0T+I3
3$GAJ66++4&GKLP[NVX*<52R7QD=`>Z-5 M)IRU[]D[^]YYG[:P8C!HME*7F&13G%L+$\|_7:.F32Y8OPYI#/IN:!#Y.6_KF MO*Z,V6?HAXG?JS[|PY12T-
BZP3^:W2\XVH_DVKF=2>TNS+4M55:MME#7MYFV M-X/6$IJ,,&)'UZ["&2^G6<61^D*!ZDMA/(_-+!QCY9K28R9^8J,,-A/&[E7H MX>26R90:2SV-5BI,&\-Y?5C-9I$,3W]
<%H:9;AJW<6DV[J,98W30L:DRM!%,M,M$^P[TFI:K_CO1-]/S?6OCLA#NC]*#Y;N_[U+$A+@X4@.V M=',F"W:UEB"Z3M+^KJB;AF77Q>
I,=#4&MW:]/>RV*ULEU^2R7<*RHXW5+Z0U-M2GC/"|:JZ:9AT08YMY@.@:166*@Z3$^JJWXCJ\)=M"O7;L49P-2#8,9:ZFO
MC^4%6P2C;)IPT'JPL>M,_37PP4W54)O*N&EW&@'9%N*AU-(.HW.#%]:QYM3H MR6%[995,>4WZ[<-,N9,;=J210N.B8%&;89&WK/65X]3?HF,>ZRW+U6LKZW(] M*H.[A9_5&$
=0W7PQ6AS[@]H8@11])>8F=-<.\+-8]C;7M=%LES]:#2#>EWI$ +G>`T:`A3DW@"?V<)XF MJHMC=C!Q>L^+<6V^9IC0>;]9>)H&P7I6VU<23Z^Y(G?*S]/IQL9&"VMIC=^>
MP.:C,'+V]+V1$?HGYG[\@'=#LHNZ,2ANG1P;60B":WZ.O5ID M]\/9YK/7^><)7:2CE.D/MIZ)N?9SM>PMZV/B:U?#X[]^ST.EQ[88SD6X#5YC\"%=KWAK]L=UPZ7L\N"
MLWA[9EO/AK0DW-JL3#;'*H@V?CA824.!=YNFA+3&A1M6S7XZ*K#5:@Y7&AM# M&9\QX0M3;7;_]6]'JO8.(EZE;I4162W1P !!_/Z RY M.(9\VHTSDY8_#0^@0TPXVH2OLM,B;
(6%:C,;)O MVGZ%,<.1DRZ*K^SH^3X?W^(7A*:A.EB/UY$KQ>\XM^GA8M?KCAM6 >W.NU MNI^2SX.L?9*>W)SF^.:)EJ9ITT-7B7I58@V_]NM0M9J MUUBI C_8(>\;]@18#$,*?
P^@%E2W;$=X<+?)D#TU<-_!#.BDF[V=/?/?O.? MKY)?MZ3%NZHMH(L2.X;]B)1YF.V_OD[_XRE3$QW\U08%WV%0\(%-&W234FH
M=@[V$2EBK"4G9X>1L]\P]N[$[&Y<-443X6;"'[>2?-FSOSMTW8SK8Z!I"#PN M.JQ]5DAO@)(IB.@^P6UM&_'1M.57]&]EWH\F05=G83@Q=6+Z4L3462C.0GEB M"R5\N'/U\J
/DYL>C;%>&..YB*(3QH<*8^2$T0FC$!9I"%/3C$X8G3!.1!B= M9GQ\UPD/6WI[Y@)(H,6IW?"=XWZ@V#]J:M@M./W1T>@+4 M-L-Y%54^>(IN<*+,SW/T H0K3>)8'=U8
1\8[CR'+T^!+UG@SY+ ?^:\X_#%X8O#ET/@ M2YK2698X9^CA8:TAY<2%M;I)=#]O52U26%]+!^6SG'ZXL#=&0!!%"^:!]/(MQ_-VHV,9AR6.(1R&6 Q)@UGNI,(7QS(.5AR/.-/$L8R#%
<.<[,$F"0?Q>(3Z>T>RY6XM38AB'(!.@R)08 MXN@1))K1U)U"?&D,XT#%\T3AT#//"&,.:BN.11P258);[SSV6Y3*U M)A7"LIE:XUW50R#+'3J<$*Q_NPKA4#L88T%F2
MQ9/AP4.JCRD9+0ZZ"0YZ/HZ=,71+*5/NJ?NH.MY[0[-)HI !JE03"+LV0R M/.C05*&90S.'9O=#LR3-9I\'3)E$_(S0:0F[P0\PS;^/>_I_++MNNT%>W IUK MW7^UQ\M.?&-
^9EQ%)>`9$SJ/H^CU!3[7IHQ].PAWGO1[+MR] TWLH[C52=\' M0,2-5/[MKHBY"/671BGO)]:>>;^4]>5>R);.U=_M//E?>[5"]6P#D]M.]$5%T570%^E:EMOI5$&&6OA3TR& M.?#!
[LICE?34OY.%XAPZG<'G126*!2N!];O"C\S3_A6"07MP/M>63!>E*;E M&?2_.OZ;R6] I&[NA:PE-MK;M+UL:PZQ.S<:+&CNCM3C0?4.F^]HP!7!42
M)M=V=>/AH_BK^K)0HII/6NMIK<&1-/^-6=5VI<$RF+?, ^D(^=VL^ ;FT!@-CB MBUOY[.++#OW'X],*!KZ$=OFR!G&T[WPM3!>$QY? @7^)TSGUSG'#HZ[.BW\)@V@>#1_- M8!E;7-
/B0I57^!=,IX7!&"8%%A>-82M8J"U>1(- EPX?AK0UY.W!SB\:+/G MN??I3*VZ*ZH;Q6J3%-^F @-+-#4L@B<;Z*KR^)5Y?!VOV\CIS(-%%V=>T<*K
MK6@*;H0*1M!@8QTK2F\)PVB\OQ4@&++HY?'ZH%5A? !EQ!3!7"J4-92N\^(49P/OPP?8X +, MD$)XHJR7LI^P$<*RK 5#Z9.L8YZU]5H[T"):[$RMV3-FQ;F&|/= 73KD]V8
MVSCSEXPL;V&)2K$L+0L 6]:O[9#!@2FORRZ,Z\"!C3?@3:Z*'_587UV"P:N MVCDH$M 8#0@TK*BHSX&;T5ST;$\CIV[#XBT;-4,YZJ$&FT:1\+Z#!>_.ZF4+ MMPA7JU$
#XW39MEI=SSRX*K"-O5R?#^CI0" MVUWLS^.8N_N^1,&QJ?,$*G)\'J^&UX+YD%RCI?N_DH^!P1ZDH[3N>2?\CL@7_PF_]E;QZ,"5V*3/L1*,*6SXT
MNG(3Z3X9=^17:_6^0ZOWT9AH"J1S0N6$ZO&%ZC?'T)\;I,V*@;,,"K;1Y#D. M>W0.N],!B6>!2SE$EGE[@XQ1-#7^B@[^]0 MAQMT#O.<.#IAG(8PWOF*-">,3AB=,#K-
Z(31">.S%D:G&1_?-3]^PEFF%DK)_E1UR\JOUS? .!E^/=1"<)KB MQ6F**9D.QZ\@9D%TYST2QS .01Q#. 2Q5SF$,Y\^=PB9Y&TS#DLF0!&')?O< MDYO1V-TY[1#$(8A#D'M;
(VG^W"'D22^->.F ,EPM\W1CXNE.ESJ:+ M^TN<"P1BOK_!L| @OJFK9 M]"Z'OC N6+6]D@'3E'DV5K7:O6AG6YY)KW!WX1F\U=95A0;(8@FFB_!$62^E
M=U;W06R<*=@N"@B-6THV&K>'R+;;_>5M;@UB"[6IB-M3ICVF6)R=)X;,_"B,@:<&&@C(!M^]PP/P\F ^0!*\B&GD25 M@MV8B*Z)^6)_LT&5K88QKB*NL7W.X@&]+A!$\!' M]M
U! C%(/H91MGK2P>"WP+!#R,UW_4K\K)Q<(N[!V@$*'+4^".]F@ *$O;D6N M1X!1:=O-'+M;@GNS/>?C[TQ"UX79P,'(S|##'/?++1H-DM?8W?9SE(7U_18Q MA!YQ--:9MZ*HDSH&E2\
MU3(M>,5<5/5LX\OBQ*8U$ %<`_:,.3IWC:#$\2&J-'T'_A[UW:6L;6-;% M_PHJ)SI'.05Q\R**HES[K7(<:)M]K<0YMG-2Y1,JD!B*B$& "Q?)RJ]_^S(S M&/"B*RF!1,.;E65) .;6_4Q/3_?
3&.NT7.(JI=G 1H+^ LMY%H".EE.\0O0] MOA7R5'79?)D%H#@S%> #>/PJDRG'3T2FE&DROY[.[XQFQ[U.LZ^8MHI6>L]* MY-,6'H.8JH2/]?B_CJ<2=GM;&P*148
MM84GAV"29M4.D31-TH"\-(Q4>#T/,(.'NJT4_(2Z/%P*!5=,,_(Q6I\"Y0Z M;>A^Y>.^C*"MCN8#MEI$#X]\8VS6[L0877WW3VE>T@0A$QM*A5@&Z, H)Q*2D
M<#*!*$ZM6M*8!.IV'*7U*!#/ZT3WB'HL4D #RXB.G[-MKZIFX%0" (:X]8-B.O)@'T'SU[5OV3U4A8$E^BHB:-\1]K :\8)YV3QJ-U MC2>:<.9HM4P[(@)Z6B8%%P-
(,QV40U3>'*0PNJ0;2N742R=*P,TD5G=?/6G[M M/$=GG-5SW!WG3OK<"1] 5H^=1!D J)$Q".E0&PKRPM3OHL!Z8'-P\)YV3QZ M3!D[?.[ZB;4D4WD<;/C(SZ,@![+RA>2P?>K@5J%=
;>@U.A>H.5HUD??6Y MVOE>#+L.EOSBE/EO.V,^2P+<+W<>/IZ,H2[T_F MY8+'1/7MMH_^ZJR.3%!.==9@&PX><"RPRO[!_L41?YFON$G6M.6PV?=#$.-
MAQMAT[@=X/O^]A:HD'T'F7NC7;N.3LL@13?1_]?*S%"D9PAO^5R3.#(OZ2?]ZC?FE4LX*_.V%:=Y.N*X,-X9QJL3>Z8W M>)* G7]JS?>]#_P9=DQP$YAK4V]UBQU@NP+Y:G.IMU>T?
1&2Z$8(SN%ZOX(O MT/D"@Q5RE6 >$!Q V'6XTIAOCR+==*8>INTX'>O23!GN1Y20_R6/IUD5V +]4.$=O<N'TAN@D_HO/L9L8+8.GDPN$AW-_]/SN0.B1GD_-\82B[19A4$K
M]$!U+4TK5_FLY&KZ'E#[NPGF(7UC;/6^8!Q >|&U/B=;JSDV8K,]@255,.H9 MI*R!]"\@,U[#D'#*?#]57RJ;SA*JF2)'(IWA6PW%3"%[(H*SP37!DK&>6 _@-M
*1=G/!J];>MDG],8G[+W4?S N5?,,264I90?LB'C0+HWE]SE*V=L2K,P>8[MK054>;]1WN9IF0>$U:K;5"TIX1>V+ JC#8K@AXN'R^!AVO(X.$YQK!^TJ,02 MG.3TH0;[@F<-M[7)")0)
[P+__YW=EWNYP+^F1)OR'@S"\#6DZI60F TL+

~~M_AD1#1)YD0U'U*41PG%4,_+PLZBY<'[DL?,^57N/AOZX]ZSE]0^B\/3^1,; #;/C$ @!D[V R5G/'PY& M1RX[30*39HB,X(O@RW/@RWFOZY_UND-80 MJ;/Q>RV7.[%%l:H$JE:G]6SL]_O/ZG(3J!)#2]!+T&L7Z-4#^!KT>PT1.X$O ML;0$JP2KMF#5>.2?CP6KGL>I*#%R]Y/*7[(TSZE"5U2(D=NXC>,@M//89>0I M(2W]KC\82DB+&)^"(8(ACS4<^_YPE9.)S("*R(C^_3\G_;_OE81$9,$\$0 MP9#"!3],SOSQJ"\B(_Q"S^2OTIQ!R.4I"9L+,9"DI>]U@Y,9$18'41=1%YD1MT2"1EV;/B&PX(ASME)%G#XF@<>E[\]3"CF(D]/Q1Q7'ZKMM0]Y:*]DTYDGY2-MN0]RZ=P+DM_+U96*TR5RW$J"EQ@'>X^WN+D7]^-A2)D6L+@1"!D,=!2,_OM]I\U/U,DI@$2(Z@B,K+7.*VA/SX71A"Q3 1#!$,>B2'G9W"ZD5C/%V<5$F_7 MEC7Z',30,KJZH,VOBD(QQ-$E>X'L!,O>"\".! M6)-MDQA!%9&1?28UGP_\04^NX,0R$0P1#'ELK8^^/SH5#)&PKJ8ZNGY1B/$'-D+,G*.U@X)^-3ALB=8?%L2;6:R.$ M1]"]+5#5\\>C9S6 !:K$T!+T$O3;2:!*M^OWQ\\:[";P)9:68)5@U<,#*4;^M:'3>$*D[+*B2:G[[CI}?S!2*IPM4UB!%5$1O;+<'DV?M:0EY9+ MC!@F#9B1)@G$P4-(?^P/I3RH1,0]H]<*M$3E!6712\OW M$E6T48\;CO5R%2)7(;_/_%[O6?>+AMZ$U.=PVW0],X.V*>"68)9:\XW_[PK M@2,-$KMF")6 UV%+40O]^^?#B2KK5EB)Y:6O4@U>]TCOS37K\A0G=82"4Q M18D'/V1GHU<$WR0?MX%;RD%H[K'+R%-.W2,_/W]6 M_;#E$B-6:0-FI$D"0NM!BF B$"(0\ MDM5WY'>?]TKQ("1&HN;VYEB;B)B[#1$;0:X6(E?7/QN^8%D=02XQPP3,!,QVPP8/8/:\=, " M9F*&"7()/$PC1]F!I\U4EBF>NBL$ M?H(E@B7/@R7'GL/;2"QIAN@(O B\[!->\%)T(+:*V"H")@(FNP"3HZ_T]P0P MD4B\??G_DC"*"^R:%(6*O14D"4PG-P+"OY=@(ZO(EWU?!;$$L0X%L49}(2UH*&(U0[@$Q3$F@YBI_Z@*T3T#84Q M,;P$LP2SUCV/_EC*_#RW,/'N\#(TK2D+H M&+>PHP ;/7^H6OQ=MR$]}8T^M_X8Y-%4;FP;Y_=\<>]'0WR;S1"6)RA8M]-]MUDR\@_!#R@W*40N$(,F>D.19BSBU"$F:(2\"+@(NSP,N_6>]C4HM.X#L_.+R$EM2;$E!DH-!$G%Y MM4U>!%P$7,3E=73@(F9* V9D1<7HUU>9D8+\DUNEW<_J195.%)*,++A5G M&^5>F;M0IQDMRT)YB>0D'5*(^'%ND#+\5@S_X8JPB,(P5D]9J-BT7F[S%E]O MNC.R?I'MJSLKKWFS/=NN/K_*K4$CH2OS'#CQ(]WIP4PWSK-97F]GU^Y^6OGBYQ=6BF!<^K\U77O);78'<}153@5;8/O.2B+ MU$]@5 !KN.CY_ZJ8EB$7T385O[.IW8.WU"!#(<;#,U46NED$6%*H.&?3M M[U;=]5=1'DVB."IN+LS[&_SPW-RPVSGK87/?<%*P;WJ<,,O?WGSW'UM>ZW5Z MCWKMX:^,.[WST;.T)&.2,3W/F&ZY8SL_B/J%YX=]-KY46!7_%\25QG.ZUN M8]9QCU-3S?]CC*!KUJY)&H=;I^[+/%/*^Q5^GN?>^R1\^-7K04V=Z)GHV8OH MV6]PF!$UVUU8CI@,_F4'_F5;/6&;*KL?!=A]G!;I1&7>H.?O3>1NF55;V+T) M\RJ*FHJ;MH6-6VBQ?)0)@(Q6@X=#7=_5M,^-.QW^P\FK!88?';&G$-!)U'&M)RKC@PF>11EELQ3]E.VRE?HIFV6KE5$VRQ>CN'MB)O",$G^;G]G[+LT++YUY-MF;J22:G.&-XL(?"WRY,4M=B-JIWZ9Z=2U4*R:01*\$J>#"'7CD93;.IO_"+H(MNCP'NO0&_G@L>;]BJ0B6")8\%4O@U'-^?N2B'"~~