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forward-looking statements contained herein to reflect events or circumstances occurring after the date of this FormÂ 10-Q or to reflect the occurrence of unanticipated events. Readers are advised, however, to read any further disclosures the Company may make on related subjects in its public disclosures or documents filed with the SEC, including reports on FormÂ 8-K.Executive OverviewWe are a leading specialty value retailer of apparel, accessories and home trends for way less spend primarily for African American and multicultural families. Our high-quality and trend-right merchandise offerings at everyday low prices are designed to appeal to the fashion and trend preferences of value-conscious customers. As of AugustÂ 3,Â 2024, we operated 597 stores in urban, suburban and rural markets in 33 states.Uncertainties and ChallengesGeneral Economic ConditionsWe expect that our operations in the short-term will continue to be influenced by general economic conditions, including on-going inflationary pressures, which are particularly impactful to the communities we serve. Given the macro-economic environment, we expect low-income families to remain under pressure and to tightly manage their discretionary spend through the remainder of fiscal 2024. In addition, we continue to monitor the impacts on our business of unemployment levels, wage inflation, interest rates, inflation rates, housing costs, energy costs, consumer confidence, consumer perception of economic conditions, costs to source our merchandise and supply chain disruptions.Seasonality and Weather PatternsThe nature of our business is seasonal. Historically, sales in the first and fourth quarters have been higher than sales achieved in the second and third quarters of the fiscal year. In addition, sales of clothing are directly impacted by the timing of the seasons to which the clothing relates. While we have expanded our product offerings to include more non-apparel goods, traffic to our stores is still influenced by weather patterns to some extent.Cyber Disruption (January 2023)As previously disclosed, in January 2023, we experienced a disruption of our back office and distribution center IT systems, (the â€œJanuary 2023 cyber disruptionâ€). In the first twenty-six weeks of fiscal 2023, we recognized \$1.7 million of costs related to the cyber disruption in Selling, general and administrative expenses on our Statement of Operations. Several putative class action lawsuits have been filed against the Company and several inquiries have been made to the Company with respect to the January 2023 cyber disruption. At AugustÂ 3,Â 2024, we had an accrual of \$0.7 million for estimated losses in connection with these matters recorded in Accrued expenses on our Balance Sheet. For additional information regarding these lawsuits, see Note 7 of the Annual Report on FormÂ 10-K for the fiscal year ended FebruaryÂ 3, 2024.Basis of PresentationNet sales consist of store sales and layaway fees, net of returns by customers. Cost of sales consists of the cost of products we sell and associated freight costs. Depreciation is not considered a component of cost of sales and is included as a separate line item in the consolidated statements of operations. Selling, general and administrative expenses are comprised of store costs, including payroll and occupancy costs, corporate and distribution center costs and advertising costs.12 Table of ContentsThe following discussion contains references to fiscal years 2024 and 2023, which represent fiscal years ending or ended on FebruaryÂ 1, 2025 and FebruaryÂ 3, 2024, respectively. Fiscal 2024 has a 52-week accounting period and fiscal 2023 had a 53-week accounting period. This discussion and analysis should be read with the unaudited condensed consolidated financial statements and the notes thereto contained in Part 1, Item 1 of this Report. Results of OperationsThe following discussion of the Companyâ€™s financial performance is based on the unaudited condensed consolidated financial statements set forth herein. Expenses and, to a greater extent, operating income, vary by quarter. Results of a period shorter than a full year may not be indicative of results expected for the entire year as a result of the seasonality of our business, among other things.Key Operating StatisticsWe measure performance using key operating statistics. One of the main performance measures we use is comparable store sales growth. In fiscal years following those with 53 fiscal weeks, the prior year period is shifted by one week to compare similar retail calendar weeks. Additionally, for 2024, we updated our definition of a comparable store. We now define a comparable store as a store that has been open for at least 14 full consecutive months without closure for more than seven days within the same fiscal month. Remodeled or relocated stores are considered comparable stores if the selling square footage is not changed significantly, the store is not closed for more than five days in any fiscal month and the store remains in the same trade area. This change aligns more with industry standards in regard to measuring â€œcomp storeâ€ sales performance. This change is effective for fiscal year 2024 and forward. For fiscal year 2024, the definition change results in six stores becoming comparable stores in 2024, which would not have become a comparable store until 2025 under the prior definition. The revised definition would result in no change to the full year 2023 comparable store sales results of 5.3%. We also use other operating statistics, most notably average sales per store, to measure our performance. As we typically occupy existing space in established shopping centers rather than sites built specifically for our stores, store square footage (and therefore sales per square foot) varies by store. We focus on overall store sales volume as the critical driver of profitability. In addition to sales, we measure cost of sales as a percentage of sales and store operating expenses, with a particular focus on labor, as a percentage of sales. These results translate into store level contribution, which we use to evaluate overall performance of each individual store. Finally, we monitor corporate and distribution center expenses against budgeted amounts. Thirteen Weeks Ended AugustÂ 3,Â 2024 and JulyÂ 29,Â 2023Net Sales. Sales comparisons for 2024 to the prior year are affected by the shift in the calendar caused by last year having 53 weeks. Net sales increased \$3.0 million, or 1.7%, to \$176.6 million in the second quarter of 2024 from \$173.6 million in the second quarter of 2023. The shift in the retail calendar contributed \$7.9 million to revenue for the thirteen weeks ended August 3, 2024. Comparable store sales, on a comparable weeks basis, decreased 1.7%, resulting in a decrease of \$3.0 million in sales. Net store opening and closing activity resulted in a net decrease of \$1.9 million in sales.Cost of Sales (exclusive of depreciation). Cost of sales (exclusive of depreciation) increased \$14.4 million, or 13.4%, to \$121.6 million in the second quarter of 2024 from \$107.2 million in the second quarter of 2023. Cost of sales as a percentage of sales increased to 68.9% in the second quarter of 2024 from 61.8% in the second quarter of 2023. The 710 basis points increase was driven by an increase of 510 basis points of markdowns (from a strategic inventory reset) and a 220 basis points increase in shrink (driven by physical inventory results and accrual rate adjustment), partially offset by a decrease of 20 basis points in other cost of sales.Selling, General and Administrative Expenses. Selling, general and administrative expenses increased \$4.2 million, or 6.1%, to \$73.8 million in the second quarter of 2024 from \$69.5 million in the second quarter of 2023. The increase was driven by one-time CEO transition related expenses of \$1.4 million, corporate expense (primarily payroll, insurance and professional fees) of \$3.8 million, and store selling and advertising expense of \$1.0 million, partially offset by lower incentive compensation expense of \$2.3 million. As a percentage of sales, Selling, general and administrative expenses increased to 41.8% in the second quarter of 2024 from 40.1% in the second quarter of 2023, primarily driven by the aforementioned items.Depreciation. Depreciation expense increased \$0.1 million, or 1.6%, to \$4.8 million in the second quarter of 2024 from \$4.7 million in the second quarter of 2023.Impairment. Non-cash impairment expense related to underperforming stores totaled \$1.3 million in the second quarter of 2024, comprised of \$0.7 million for leasehold improvements and fixtures and equipment, and \$0.6 million for operating lease right of use assets. There was no impairment expense in the second quarter of 2023.13 Table of ContentsIncome Tax Benefit. Income tax benefit was \$6.0 million in the second quarter of 2024 compared to \$2.1 million in the second quarter of 2023. The effective tax rate for the second quarter of 2024 and 2023 was 24.4% and 29.2%, respectively. The difference is attributable to a higher projected net loss for full year 2024.Net Loss. Net loss was \$18.4 million in the second quarter of 2024 compared to net loss of \$5.0 million in the second quarter of 2023 due to the factors discussed above.Twenty-Six Weeks Ended AugustÂ 3,Â 2024 and JulyÂ 29,Â 2023Net Sales. Sales comparisons for 2024 to the prior year are affected by the shift in the retail calendar caused by last year having 53 weeks. Net sales increased \$9.6 million, or 2.7%, to \$362.8 million in the first twenty-six weeks of 2024 from \$353.2 million in the same period of 2023. The shift in the retail calendar contributed \$10.2 million to revenue for the twenty six weeks ended August 3, 2024. Comparable store sales, on a comparable weeks basis, increased 0.7%, resulting in an increase of \$2.6 million in sales. Net store opening and closing activity resulted in a net decrease of \$3.1 million in sales.Cost of Sales (exclusive of depreciation). Cost of sales (exclusive of depreciation) increased \$15.0 million, or 6.8%, to \$235.9 million in the first twenty-six weeks of 2024 from \$220.9 million in the same period of 2023. Cost of sales as a percentage of sales increased to 65.0% in the first twenty-six weeks of 2024 from 62.5% in the same period of 2023. The 250 basis points increase was driven by an increase of 180 basis points of markdowns (as mentioned above) and a 180 basis points increase in shrink (as mentioned above), partially offset by a decrease of 80 basis points of freight and a decrease of 20 basis points in other cost of sales.Selling, General and Administrative Expenses. Selling, general and administrative expenses increased \$7.6 million, or 5.4%, to \$148.0 million in the first twenty-six weeks of 2024 from \$140.4 million in the same period of 2023. The increase was primarily driven by one-time CEO transition related expenses of \$1.4 million, corporate expenses (primarily payroll, insurance and professional fees) of \$5.0 million, and stores selling and advertising expense of \$2.5 million, partially offset by lower incentive compensation expense of \$1.9 million. As a percentage of sales, Selling, general and administrative expenses increased to 40.8% in the first twenty-six weeks of 2024 from 39.7% in the first twenty-six weeks of 2023, due to the aforementioned items.Depreciation. Depreciation expense increased \$0.2 million, or 2.0%, to \$9.6 million in the first twenty-six weeks of 2024 from \$9.4 million in the same period last year.Impairment.Â Non-cash impairment expense related to underperforming stores totaled \$1.3 million in the first twenty-six weeks of 2024, comprised of \$0.7 million for leasehold improvements and fixtures and equipment, and \$0.6 million for operating lease right of use assets.Â There was no impairment expense in the first twenty-six weeks of 2023.Income Tax Benefit. Income tax benefit was \$8.7 million in the first twenty-six weeks of 2024 compared to \$4.0 million in the first twenty-six weeks of 2023. The effective tax rate for the twenty-six weeks of 2024 and 2023 was 28.5% and 25.3%, respectively. The difference is attributable to a higher projected net loss for full year 2024.Net (Loss) Income. Net loss was \$21.8 million in the first twenty-six weeks of 2024 compared to net loss of \$11.7 million in the same period of 2023 due to the factors discussed above.Liquidity and Capital ResourcesCapital AllocationOur capital allocation strategy is to maintain adequate liquidity to prioritize investments in opportunities to profitably grow our business and maintain current operations, then to return excess cash to shareholders through our repurchase programs. Our quarter-end cash and cash equivalents balance was \$59.3 million compared to cash and cash equivalents of \$65.8 million at the end of the second quarter last year. Until required for other purposes, we maintain cash and cash equivalents in deposit or money market accounts.Our principal sources of liquidity consist of: (i)Â cash and cash equivalents on hand; (ii)Â short-term trade credit arising from customary payment terms and trade practices with our vendors; (iii)Â cash generated from operations on an ongoing basis; and (iv)Â a revolving credit facility with a \$75 million credit commitment.14 Table of ContentsInventoryOur quarter-end inventory balance was \$135.0 million, roughly flat compared to \$134.5 million at the end of the second quarter last year.Capital ExpendituresCapital expenditures in the first twenty-six weeks of 2024 were \$5.6 million, a decrease of \$1.3 million over the first twenty-six weeks of 2023, as we pared back our investments in new stores and remodels. We anticipate capital expenditures in fiscal 2024 to be approximately \$13 million, primarily for opening new stores and remodeling existing stores, combined with ongoing investments in our systems. Stock RepurchasesWe did not repurchase any shares of our common stock in the first twenty-six weeks of fiscal 2024 or fiscal 2023. See Part II of this Report and Note 8Â to the Financial Statements for more information.Revolving Credit FacilityWe have a revolving credit facility that matures in April 2026 and provides a \$75Â million credit commitment and a \$25Â million uncommitted â€œaccordionâ€ feature. Additional details of the credit facility are in Note 4 to the Financial Statements. At the end of the second quarter of 2024, we had no borrowings under the credit facility and \$1.4 million in letters of credit outstanding.Cash FlowsCash Flows From Operating Activities. Net cash used in operating activities was \$14.0 million in the first twenty-six weeks of 2024 compared to \$30.0 million in the same period of 2023. Sources of cash for the first twenty-six weeks of 2024 included net loss adjusted for non-cash expenses totaling \$6.6Â million (compared to net loss adjusted for non-cash items of \$22.2 million in the first twenty-six weeks of 2023). Significant uses of cash from operating activities in the first twenty-six weeks of 2024 included (1) a \$21.9 million decrease in accrued expenses and other long-term liabilities (compared to a \$31.2 million decrease in the first twenty-six weeks of 2023) due primarily to payments of operating lease liabilities; (2) a \$6.1 million increase in prepaid and other current assets (compared to a \$3.8 million dollar increase in the same period last year); and (3) a \$4.6 million increase in inventory (compared to a \$28.7 million increase in the same period last year).Cash Flows From Investing Activities. Cash used in investing activities was \$5.6 million in the first twenty-six weeks of 2024 compared to cash used of \$6.9 million in the same period last year. Cash used in the first twenty-six weeks of fiscal 2024 and fiscal 2023 consisted of purchases of property and equipment.Cash Flows From Financing Activities. Cash used in financing activities was \$0.9 million in the first twenty-six weeks of 2024 compared to \$0.8 million in the same period last year. Cash used in the first twenty-six weeks of fiscal 2024 and fiscal 2023 consisted of payments to settle withholding taxes on restricted stock that vested.Cash Requirements and CommitmentsOur principal cash requirements consist of (1) inventory purchases; (2) capital expenditures to invest in our infrastructure; and (3) operational needs, including salaries, occupancy costs, taxes and other operating costs. We may also use cash to fund any share repurchases, make any required debt payments and satisfy other contractual obligations. Historically, we have met these cash requirements using cash flow from operations and short-term trade credit. As of AugustÂ 3,Â 2024, our contractual commitments for operating leases totaled \$231.9 million (with \$49.1 million due within 12 months). See Note 10 to the Financial Statements for more information regarding lease commitments. Critical Accounting PoliciesThe preparation of our condensed consolidated financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. 15 Table of ContentsThere have been no material changes to the Critical Accounting Policies outlined in our Annual Report on FormÂ 10-K for the fiscal year ended FebruaryÂ 3, 2024.Item 3. Quantitative and Qualitative Disclosures About Market RiskThere have been no material changes in our market risk during the twenty-six weeks ended AugustÂ 3,Â 2024 compared to the disclosures in PartÂ II,Â Item 7A of our Annual Report on FormÂ 10-K for the fiscal year ended FebruaryÂ 3, 2024.Item 4. Controls and Procedures.We have carried out an evaluation under the supervision and with the participation of management, including the principal executive officer and the principal financial officer, of the effectiveness of the design and operation of our disclosure controls and procedures as of AugustÂ 3,Â 2024 pursuant to RulesÂ 13a-15 and 15d-15 of the Exchange Act. Based on that evaluation, the principal executive officer and the principal financial officer concluded that our disclosure controls and procedures are effective to provide reasonable assurance that information required to be disclosed by us in reports that we file or submit under the Exchange Act is recorded, processed, summarized and reported within the time periods specified in the SECâ€™s rules and forms, and that such information has been accumulated and communicated to our management, including the officers who certify our financial reports, as appropriate, to allow timely decisions regarding the required disclosures.Our disclosure controls and procedures are designed to provide reasonable assurance that the controls and procedures will meet their objectives. Management recognizes that any controls and procedures, no matter how well designed and operated, can provide only reasonable assurance of achieving the desired control objectives.There were no changes in our internal control over financial reporting that occurred during the fiscal quarter ended August 3, 2024 that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.â€16 Table of ContentsPARTÂ II Â€ OTHER INFORMATIONItem 1. Legal Proceedings.We are from time to time involved in various legal proceedings incidental to the conduct of our business, including claims by customers, landlords, employees or former employees. Once it becomes probable that we will incur costs in connection with a legal proceeding and such costs can be reasonably estimated, we establish appropriate reserves. While legal proceedings are subject to uncertainties and the outcome of any such matter is not predictable, item 1A. Risk Factors. There have been no material changes to the Risk Factors described under the section â€œITEM 1A. RISK FACTORSâ€ in our Annual Report on FormÂ 10-K for the fiscal year ended FebruaryÂ 3, 2024.Item 2. Unregistered Sales of Equity Securities, and Use of Proceeds.â€Information on Share RepurchasesThe Company did not repurchase any shares in the second quarter of 2024. At AugustÂ 3,Â 2024, \$50.0 million remained available under the Companyâ€™s stock repurchase authorization.â€Item 3. Defaults Upon Senior Securities.Not applicable.Item 4. Mine Safety Disclosures. Not applicable.Item 5. Other Information. Not applicable.â€17 Table of ContentsItem 6. Exhibits.â€â€â€â€3.1â€Third Amended and Restated Certificate of Incorporation (incorporated by reference to Exhibit 3.1 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on June 7, 2018).â€â€â€3.2â€Certificate of Change of Registered Agent and/or Registered Office (incorporated by reference to Exhibit 3.1 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on October 31, 2022).â€â€â€3.3â€Fourth Amended and Restated Bylaws (incorporated by reference to Exhibit 3.2 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on October 31, 2022).â€â€â€3.4â€Certificate of Elimination of the Series A Junior Participating Preferred Stock of Citi Trends, Inc. (incorporated by reference to Exhibit 3.1 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on May 7, 2024).â€â€â€4.1â€Second Amendment to the Stockholder Protection Rights Agreement, dated as of May 7, 2024, between Citi Trends, Inc. and Equiniti Trust Company, LLC, as Rights Agent (incorporated by reference to Exhibit 4.3 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on May 7, 2024).â€â€â€10.1â€Separation Agreement, dated May 31, 2024, to be effective as of June 1, 2024, between David N. Makuen and Citi Trends, Inc. (incorporated by reference to Exhibit 10.1 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on May 31, 2024).â€â€â€10.2â€Amendment to the Citi Trends, Inc. 2021 Incentive Plan, incorporated by reference to Appendix A of the Companyâ€™s Definitive Proxy Statement on Schedule 14A filed on May 8, 2024.â€â€â€10.3â€Employment Non-Compete, Non-Solicit and Confidentiality Agreement,

Citi Trends, Inc. and Kyle Koenig dated as of March 24, 2018, +*æ:æ:æ:10.4â€Severance Agreement, between Citi Trends, Inc. and Katrina George dated as of September 6, 2024, +*æ:æ:æ:10.6â€Severance Agreement, between Citi Trends, Inc. and Katrina George dated as of September 6, 2024, +*æ:æ:æ:31.1â€Certification of Principal Executive Officer, Pursuant to RuleA 13a-14(a)A of the Securities Exchange Act of 1934, Adopted Pursuant to SectionA 302 of the Sarbanes-Oxley Act of 2002, +æ:æ:æ:31.2â€Certification of Principal Financial Officer, Pursuant to RuleA 13a-14(a)A of the Securities Exchange Act of 1934, Adopted Pursuant to SectionA 302 of the Sarbanes-Oxley Act of 2002, +æ:æ:æ:32.1â€Certifications Pursuant to 18 U.S.C. SectionA 1350, as adopted pursuant to SectionA 906 of the Sarbanes-Oxley Act of 2002, +æ:æ:æ:101â€Inline XBRL Document Set for the condensed consolidated financial statements and accompanying notes in Part I, Item 1, â€Financial Statementsâ€ of this Quarterly Report on Form 10-Q, +æ:æ:æ:104â€Inline XBRL for the cover page of this Quarterly Report on Form 10-Q, included in the Exhibit 101 Inline XBRL Document Set, +A A A A A Included herewith.* Indicates management contract for compensatory plan or arrangement.â€ A A A A Pursuant to Securities and Exchange Commission Release No. 33-8238, this certification will be treated as æ:æ:æ:accompanyingâ€ this Quarterly Report on FormA 10-Q and not æ:æ:æ:filedâ€ as part of such report for purposes of SectionA 18 of the Securities Exchange Act of 1934, or otherwise subject to the liability of SectionA 18 of the Securities Exchange Act of 1934 and this certification will not be deemed to be incorporated by reference into any filing under the Securities Act of 1933 or the Securities Exchange Act of 1934, except to the extent that the registrant specifically incorporates it by reference.â€18 Table of ContentsSIGNATURESPursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized, and the undersigned also has signed this report in her capacity as the Registrantâ€s Chief Financial Officer (Principal Financial Officer).â€æ:æ:æ:æ:æ:CITI TRENDS,Â INC.â€Date: September 11, 2024â€æ:æ:æ:æ:æ:By: /s/ Heather Plutinoâ€Name: Heather Plutinoâ€Title: Chief Financial Officerâ€æ:æ:æ:19 EX-10.3 2 ctn-20240803xex10d3.htm EX-10.3 Exhibit 10.3EMPLOYMENT NON-COMPETE, NON-SOLICIT AND CONFIDENTIALITY AGREEMENT THIS EMPLOYMENT NON-COMPETE, NON-SOLICIT AND CONFIDENTIALITY AGREEMENT ("Agreement") is entered into between Citi Trends, Inc., including its subsidiaries, affiliates, divisions, successors, and related entities ("Company"), and Kyle Koenig ("Employee"), effective as of the date signed by Employee below. This Agreement is intended to and shall supersede and replace that certain Employment Non-Compete, Non-Solicit and Confidentiality Agreement between the Company and Employee dated as of March 26, 2016 (the "Prior Confidentiality Agreement"). For and in consideration of the mutual covenants and agreements contained herein, including, but not limited to, Company agreeing to employ and/or continuing to employ Employee, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree: 1. Employment; Scope of Services. Company shall employ and/or continue to employ Employee, and Employee shall be employed and/or continue to be employed by Company, as Vice President, Real Estate and Construction. Employee shall use his/her best efforts and shall devote his/her full time, attention, knowledge and skills to the faithful performance of his/her duties and responsibilities as a Company employee. Employee shall have such authority and such other duties and responsibilities as assigned by the Board of Directors. Employee shall comply with Company's policies and procedures, shall conduct him/herself as an ethical business professional, and shall comply with federal, state and local laws. 2. At-Will Employment. Nothing in this Agreement alters the at-will employment relationship between Employee and Company or limits Company's right to alter or modify Employee's job title or job duties and responsibilities any time at Company's discretion. Employment with Company is "at-will" which means that either Employee or Company may terminate the employment relationship at any time, with or without notice, with or without cause. The date of Employee's cessation of employment for any reason is the "Separation Date." 3. Confidentiality. (a) Employee acknowledges and agrees that: (1) the retail sale of value-priced/off-price family apparel is an extremely competitive industry; (2) Company has an ongoing strategy for expansion of its business in the United States; (3) Company's major competitors operate throughout the United States and some internationally; and (4) because of Employee's position as Vice President, Real Estate and Construction he/she will have access to, knowledge of, and be entrusted with, highly sensitive and competitive Confidential Information and Trade Secrets (as defined in subsection (b) below) of Company, including without limitation information regarding sales margins, purchasing and pricing strategies, marketing strategies, vendors and suppliers, plans for expansion and placement of stores, and also specific information about Company's districts and stores, such as staffing, budgets, profits and the financial success of individual districts and stores, which Company has developed and will continue to develop and the disclosure or use of which would cause Company great and irreparable harm. (b) As used herein, "Confidential Information" means and includes any and all Company data and information in any form whatsoever (tangible or intangible) which: (1) relates to the business of Company, irrespective of whether the data or information constitutes a "trade secret" (as defined below); (2) is disclosed to Employee or which Employee obtains or becomes aware of as a consequence of Employee's relationship with Company; (3) has value to Company; and (4) is not generally known to Company's competitors. "Confidential Information" includes (but is not limited to) technical or sales data, formulas, patterns, compilations, programs, devices, methods, techniques, drawings, processes, financial data and statements, financial plans and strategies, product plans, sales or advertising information and plans, marketing information and plans, pricing information, the identity or lists of employees, vendors and suppliers of Company, and confidential or proprietary information of such employees, vendors and suppliers. "Trade Secret" means any and all information, knowledge or data in any form whatsoever, tangible or intangible, that is considered a trade secret under applicable law. Employee acknowledges and agrees that all Confidential Information and Trade Secrets are and remain the sole and exclusive property of Company. (c) Employee agrees that he/she shall hold all Confidential Information and Trade Secrets in strictest confidence, and that he/she shall protect such Confidential Information and Trade Secrets from disclosure by or to others. Employee further agrees that he/she shall not at any time (except as authorized by Company in connection with Employee's duties and responsibilities as an employee): (1) disclose, publish, transfer, or communicate Confidential Information or Trade Secrets to any person or entity, other than authorized Company personnel; (2) use or reproduce Confidential Information or Trade Secrets for personal benefit or for any purpose or reason other than furthering the legitimate business interest of Company within the scope of Employee's duties with Company; or (3) remove or transfer any Confidential Information or Trade Secrets from Company's premises or systems (by any method or means) except for use in Company's business and consistent with Employee's duties with the Company. The foregoing covenants and obligations are in addition to, and do not limit, any common law or statutory rights and/or protections afforded to Company. (d) Employee acknowledges that Company has provided or will provide Employee with Company property, including without limitation, employee handbooks, policy manuals, price lists, financial reports, and vendor and supplier information, among other items. Upon the Separation Date, or upon the request of Company, Employee shall immediately deliver to Company all property belonging to Company, including without limitation, all Confidential Information, Trade Secrets, and any property related to Company, whether in electronic or other format, as well as any copies thereof, then in Employee's custody, control, or possession. Upon the Separation Date, Employee shall provide Company with a declaration certifying that all Confidential Information and any other Company property have been returned to Company, that Employee has not kept any copies of such items or distributed such items to any third party, and that Employee has otherwise complied with the terms of Section 3 of this Agreement. (e) Employee shall not be held criminally or civilly liable w/der any federal or state trade secret law for the disclosure of a trade secret (as defined in section 1839 of title 18, United States Code) that (A) is made (i) in confidence to a federal, state, or local government official, either directly or indirectly, or to an attorney; and (ii) solely for the purpose of reporting or investigating a suspected violation of law; or (B) is made in a complaint or other document filed in a lawsuit or other proceeding, if such filing is made under seal. If Employee files a lawsuit for retaliation by the Company for reporting a suspected violation of law, Employee may disclose the trade secret to the attorney of Employee and use the trade secret information in the court proceeding if Employee (A) files any document containing the trade secret under seal; and (B) does not disclose the trade secret, except as permitted by court order. 4. Covenant Not to Compete. Employee acknowledges and agrees that Company has invested a great deal of time and money in developing relationships with its employees, customers, and "Merchandise Vendors" (as defined below). Employee further acknowledges and agrees that in rendering services to Company, Employee has been, will be and will continue to be exposed to and learn much information about Company's business, including valuable Confidential Information and Trade Secrets, the Company's employees, and the Company's "Merchandise Vendors," to which Employee would not have access if not for Employee's employment with Company and which it would be unfair to disclose to others, or to use to Company's disadvantage. Employee acknowledges and agrees that the restrictions contained in this Agreement are necessary and reasonable to protect Company's legitimate business interests in its Trade Secrets, valuable Confidential Information and relationships and goodwill with its employees, customers, and "Merchandising Vendors." Employee further acknowledges that Employee's skills, education and training qualify Employee to work and obtain employment which does not violate this Agreement and that the restrictions in this Agreement have been crafted as narrowly as reasonably possible to protect Company's legitimate business interests in its Trade Secrets, valuable Confidential Information and relationships and goodwill with its employees, customers, and "Merchandising Vendors." In light of the foregoing, Employee agrees that he/she will not, at any point during his/her employment with Company, work for or engage or participate in any business, enterprise, or endeavor that in any way competes with any aspect of Company's business or that otherwise conflicts with Company's interests. In addition, for a period of one (1) year following the Separation Date, and regardless of the reason for separation, Employee shall not, within any geographic area in which Company does business at any time during Employee's employment with Company: (a) become employed by or work for a "Competitor" (as defined below) in any position or capacity involving duties and/or responsibilities which are the same as or substantially similar to any of the duties and/or responsibilities Employee had with and/or performed for Company; or (b) perform or provide any services which are the same as or substantially similar to any of the services which Employee performed or provided for the Company, for or on behalf of any Competitor. For purposes of this Section 4, the term "Competitor" shall mean only the following businesses, commonly known as: Cato, TJX (including without limitation TJMAXX and Marshalls), Burlington Stores, Gabe's/Rugged Wearhouse, and Ross Stores. 5. Covenant Not to Solicit. During Employee's employment with Company, and for a period of eighteen (18) months following the Separation Date, and regardless of the reason for separation, Employee agrees not to solicit any "Merchandise Vendors" (as defined below) for the purpose of obtaining merchandise and/or inventory for or on behalf of any "Competitor" (as defined in Section 4 of this Agreement). As used herein, "Merchandise Vendors" means and includes any person or entity who/that has been a vendor or supplier of merchandise and/or inventory to Company during the eighteen (18) months immediately preceding the Separation Date or to whom/which Company is actively soliciting for the provision of merchandise and/or inventory, and with whom/which Employee had "material contact." For purposes of this agreement, "material contact" means contact between Employee and an existing or prospective Merchandise Vendor: (a) with whom Employee dealt on behalf of Company within two years prior to the date of Employee's termination; (b) whose dealings with Company were coordinated or supervised by Employee within two years prior to the date of Employee's termination; (c) about whom Employee obtained Confidential Information in the ordinary course of business as a result of Employee's association with Company within two years prior to the date of Employee's termination; or (d) who provides merchandise and/or inventory to Company, the provision of which results or resulted in compensation, commissions, or earnings for Employee within two years prior to the date of Employee's termination. Employee specifically acknowledges and agrees that, as Vice President, Real Estate and Construction, his/her duties include, without limitation, establishing purchasing and pricing strategies and policies, managing sales margins, involvement in establishing and maintaining vendor relationships, and having contact with and confidential and/or proprietary information regarding Merchandise Vendors. 6. Covenant Not to Recruit Personnel. During Employee's employment with Company, and for a period of two (2) years following the Separation Date, and regardless of the reason for separation, Employee will not (a) recruit or solicit to hire or assist others in recruiting or soliciting to hire, any employee or independent contractor of Company; or (b) cause or assist others in causing any employee or independent contractor of Company to terminate his/her relationship with Company. 7. Severability. If any provision of this Agreement is held invalid, illegal, or otherwise unenforceable, in whole or in part, the remaining provisions, and any partially enforceable provisions to the extent enforceable, shall be binding and remain in full force and effect. Further, each particular prohibition or restriction set forth in any Section of this Agreement shall be deemed a severable unit, and if any court of competent jurisdiction determines that any portion of such prohibition or restriction is against the policy of the law in any respect, but such restraint, considered as a whole, is not so clearly unreasonable and overreaching in its terms as to be unconscionable, the court shall enforce so much of such restraint as is determined to be reasonably necessary to protect the legitimate interests of Company. Employee and Company expressly agree that, should any court of competent jurisdiction find or determine that any of the covenants contained herein are overly-broad or otherwise unenforceable, the court may "blue-pencil," modify, and/or reform any such covenant (in whole or in part) so as to cure the overbreadth or to otherwise render the covenant enforceable. 8. Survival of Covenants. All rights and covenants contained in Sections 3, 4, 5, and 6 of this Agreement, and all remedies relating thereto, shall survive the termination of this Agreement for any reason. 9. Binding Effect. The covenants, terms, and provisions set forth in this Agreement shall inure to the benefit of and be enforceable by Company and its successors, assigns, and 4 successors-in-interest, including, without limitation, any corporation, partnership, or other entity with which Company may be merged or by which it may be acquired. Employee may not assign Employee's rights or obligations under this Agreement to any other party. 10. Governing Law. All matters affecting this Agreement, including the validity thereof, are to be subject to, and interpreted and construed in accordance with, the laws of the State of Georgia applicable to contracts executed in and to be performed in that State. 11. No Interference with Rights. Employee understands, agrees and acknowledges that nothing contained in this Agreement will prevent Employee from filing a charge or complaint with, reporting possible violations of any law or regulation, making disclosures to, and/or participating in any investigation or proceeding conducted by, the National Labor Relations Board, Equal Employment Opportunity Commission, the Securities and Exchange Commission, and/or any governmental authority charged with the enforcement of any laws. 12. Acknowledgment of Reasonableness/Remedies/Enforcement. (a) Employee acknowledges that: (1) Company has valid interests to protect pursuant to Sections 3, 4, 5, and 6 of this Agreement; (2) the breach of the provisions of Sections 3, 4, 5, or 6 of this Agreement would result in irreparable injury and permanent damage to Company; and (3) such restrictions are reasonable and necessary to protect the interests of Company, are critical to the success of Company's business, and do not cause undue hardship on Employee. (b) Employee agrees that deterring damages in the event of a breach of Sections 3, 4, 5, or 6 by Employee would be difficult and that money damages alone would be an inadequate remedy for the injuries and damages which would be suffered by Company from such breach. Therefore, Employee agrees that Company shall be entitled (in addition to any other remedies it may have under this Agreement, at law, or otherwise) to immediate injunctive and other equitable relief to prevent or curtail any such breach or threatened breach by Employee. Employee and Company waive any requirement that a bond or any other security be posted. Nothing in this Agreement shall prohibit Company from seeking or recovering any legal or monetary damages to which it may be entitled if Employee breaches any provision in this Agreement.

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[The following text contains extremely noisy and nonsensical characters, likely representing corrupted or encrypted data. It includes various symbols, numbers, and letters mixed together without forming recognizable words or sentences.]

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 /6&R/M0L+L2+1+KKG<=7#U3\>2AU+HJK M8MX\FLVEK\TL\I/E86^F^1\$SWQ65XI<?>PEM+UIM>T7H\XU2Y1R+4QBZYF4C M8-NX+P&K<?>P&6&7Q^>7Q^>XSL=CA?>
 M8H\$<C&R1T2.X2UMY^LL4UN6<(<R(MK+M<GG)KFWJG?>K^>D^>#0M96Q^C^X^M^O\NA<K^>C^>TNSTC2^>MVNLZETIUAUYP+R00SZ>=>=>=>U>XU73?>B->J>Q&4UY:Z?>+>
 C-25F502&M^O\>1+7+H\>POHD&J2WTG2T^>ORUO^>H\>(HYR^2R+>GNSSPI0^M457^OQ3>=>M-3L^XQCT^>J^>Q5L&E>=>HJNG<=>=>=>VJN^8<=>=>XJ7<3?>QJNA<=>IV/QG
 M15D^>0^>EW4#0\T_VI8^T1<=>555\>Q07UE8?>SP^HIE^>9VOAG&26+6818XD^>MC&V1T^>31/6L/O&A\>A69^>0KZ^>P097LK^>PILB5M+ZA^>R16C8H&D&N^>M^>C^>SS?>

[illegible]

C\TKW76\VO\A/KRP^~\O,88(196%~=(QC3\BL5E11;VW9QVK MJ\@>X&MUFM5V\O.NM-\$\^LTLGDG;1DAF\H-P1CD9ZT;?>HW>H;X%FN=M*MXXKO4X+#+S>^8D))

(%R6%)KXZ\+?M\$>=2FG6A=+H+75K=6UK+OL98+M NR>1TD0MB96IX71(8/UQ ML^P^=JE05^%UHCERW^7.YB2_F(N^U^3D;1P_@H\BNO^YK^M^7HQJ^VW^M^7K^B\$P^A

<4.0&CR<+V1.ZX7+<%00YX3A3VEQJVEVL74V5;2XM)>_#D1M^M\$^HRQW^V+<1H^@<X=L>_>#1(HVFTV1Y;3%JTS?>YHJZ4^H^KPAK,U,M^JTG62M^MXBYB)=F\$1TE(%00\$-S

+&FY.M19(4B0.QVCJ3D 5X3O7&GBX\OJ AS^%N^JG< GP\$~.IM\UN\$^HMFU^V>2XTR85V<4K1R10\@>D%2.HXQ6\$WP)^_9M(M^@BL1^)/2KQM02M^N1Y(N&)+2LM(%

MIGWX0~QP02W &UJ^+J@>@Q\$7GVN^_P+K^A?7/#VAL;~K5T+V16SED@>M>2<\$2U8\$-D=010!_<?B^M^A8/<-W?+>:ZCX^A865M%>V\O)^X5V1SY<

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MF+@1RULB6^KNY^DW8^W5X1P^>P=/<@<%M^V8&U^3>?FNKL42ZN^X9(1^WH^X^@9Q\$5Z5^<M^>WA3P9717FG6CVJP72RS0PM.QAADE/SLB\$X18UQ_QF^%G

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:W\$S5X1UL6^#<K.GW=K^JN^J^H^R03W43+1S.I^<22>?BL7QW^QIX^>W.MUS51YDLLK^0?O @>XY&5R_Q0^+?Q^A^4%M8(=KIVE+K6G_MZJ9Z?

JVCVK\$^Y^M^R^&T^>#68;D>?G20^H1X^@%[HE]>^N1H^B^?XPJ8^4_M#&^<M^J^A^%>^AM^3^?ZY^M^P^SP0^GVH1^HJG1HL3JX^J^4^>

MCQSHQ6&A_6VO>?Y=2TFXS5YRBJOC@>X.R^SK^X&6^#8>?7UJ9H7^MMWQR^UW15/AKJ^A^>SN8H^K^>V.D\$EAM^GCGEEZ^?2\$P/K6+;^L^@_J0T^#3= M/B2>XM;^~741)^%?

[27^XVM(=26V@_H^*?<9Y^C^W^B^?>+Q_16LG0+56I2_MWT2V.KV^DBRCW+LH.X^62^&?>67^LQRRJ^FJBX^U^@>?>Q_7_>.(O^J^:KKKF1?>A6J^_KEM^9ZE.S.M^NNHD^~V^#^_~\$^_M^Z^<=

+^PLUW7^%GPR1;06YK^W1R00^%Z\$P13K3E3.Q^P1R^W4\$Q9Y9M^_M7B^P5A^<#J^VFW^WC5^_&^KVUF^TFAQ\$3RM^/O^0W+M^J7N^<1>?>10_LH^R^41^+7P0_MN1A^?>

?JLNH74C)^PPI^2EEW^D,H(^9^8&@<#QM_CU4?>@>W^X;ZEIVIZ+HJ^W^MKFBCZ?>_>FGFX^_76BJQ^>KO&T^&ZG^HJ^J^_C93_&/_1\$SZPZ%>=>M^*O_M9[6&&Q^_?2>%4QN)O6H/V6?

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P^O+>^#PRT^>5^?>J4R^5^S^R^MX\$3^?>_P.V1G^_?>J.E9^C^?X^J^_15LY^&_HZ(GA^<X^X1B1^?>J2\$6NM+NWE@CF9^M^<^BA^K6^JQD5^Q^J07@>MX^~5^W^V^B^T^U^6VA>3^>Z(HW^>C^I2-

PSS@>^75^ME?A^WJ^EVP^<^CBJ^UW3^?>P^QZ9^H^&N.H.89\$M81^B6(^D94^YB^_B42%593^_J^Z0=I25L^<^_V^M^_>OBGXLZ^X^@>BL3FH^H^Z2D^WHT8R^U^4^W3^<OG;I^J^X^@^4^@-

UKH^AY^<S^M^9Z+>2^%GBWQ^%#>7DVH^NVH^?>VM^J^<?>QIM^3S8&VQ^UQP=IQV^/%^_LH^#^_M^Q9^XFM^<FL^\$#7^J^V^0M+>^>5^>)D9^>N^PN0Q^_#>@CD4>_6^Q^_P^#BUJ^A

MKP8&N^>YU7^O^>Q<+1^:Z7&^<6V6^2TG^_Q.R2^V4^&!<S\$5^>T6A^OXB3^?>X^X^M^:EXRT^3+>Q^6^K6O^>#3^>5E3^JUY^@>@>3SW^Y^X^KU^_V^9P1^+>+&LW&B^J^

&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

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PSS@>^75^ME?A^WJ^EVP^<^CBJ^UW3^?>P^QZ9^H^&N.H.89\$M81^B6(^D94^YB^_B42%593^_J^Z0=I25L^<^_V^M^_>OBGXLZ^X^@>BL3FH^H^Z2D^WHT8R^U^4^W3^<OG;I^J^X^@^4^@-

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&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

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UKH^AY^<S^M^9Z+>2^%GBWQ^%#>7DVH^NVH^?>VM^J^<?>QIM^3S8&VQ^UQP=IQV^/%^_LH^#^_M^Q9^XFM^<FL^\$#7^J^V^0M+>^>5^>)D9^>N^PN0Q^_#>@CD4>_6^Q^_P^#BUJ^A

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&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

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&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

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MKP8&N^>YU7^O^>Q<+1^:Z7&^<6V6^2TG^_Q.R2^V4^&!<S\$5^>T6A^OXB3^?>X^X^M^:EXRT^3+>Q^6^K6O^>#3^>5E3^JUY^@>@>3SW^Y^X^KU^_V^9P1^+>+&LW&B^J^

&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

P^O+>^#PRT^>5^?>J4R^5^S^R^MX\$3^?>_P.V1G^_?>J.E9^C^?X^J^_15LY^&_HZ(GA^<X^X1B1^?>J2\$6NM+NWE@CF9^M^<^BA^K6^JQD5^Q^J07@>MX^~5^W^V^B^T^U^6VA>3^>Z(HW^>C^I2-

PSS@>^75^ME?A^WJ^EVP^<^CBJ^UW3^?>P^QZ9^H^&N.H.89\$M81^B6(^D94^YB^_B42%593^_J^Z0=I25L^<^_V^M^_>OBGXLZ^X^@>BL3FH^H^Z2D^WHT8R^U^4^W3^<OG;I^J^X^@^4^@-

UKH^AY^<S^M^9Z+>2^%GBWQ^%#>7DVH^NVH^?>VM^J^<?>QIM^3S8&VQ^UQP=IQV^/%^_LH^#^_M^Q9^XFM^<FL^\$#7^J^V^0M+>^>5^>)D9^>N^PN0Q^_#>@CD4>_6^Q^_P^#BUJ^A

MKP8&N^>YU7^O^>Q<+1^:Z7&^<6V6^2TG^_Q.R2^V4^&!<S\$5^>T6A^OXB3^?>X^X^M^:EXRT^3+>Q^6^K6O^>#3^>5E3^JUY^@>@>3SW^Y^X^KU^_V^9P1^+>+&LW&B^J^

&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

P^O+>^#PRT^>5^?>J4R^5^S^R^MX\$3^?>_P.V1G^_?>J.E9^C^?X^J^_15LY^&_HZ(GA^<X^X1B1^?>J2\$6NM+NWE@CF9^M^<^BA^K6^JQD5^Q^J07@>MX^~5^W^V^B^T^U^6VA>3^>Z(HW^>C^I2-

PSS@>^75^ME?A^WJ^EVP^<^CBJ^UW3^?>P^QZ9^H^&N.H.89\$M81^B6(^D94^YB^_B42%593^_J^Z0=I25L^<^_V^M^_>OBGXLZ^X^@>BL3FH^H^Z2D^WHT8R^U^4^W3^<OG;I^J^X^@^4^@-

UKH^AY^<S^M^9Z+>2^%GBWQ^%#>7DVH^NVH^?>VM^J^<?>QIM^3S8&VQ^UQP=IQV^/%^_LH^#^_M^Q9^XFM^<FL^\$#7^J^V^0M+>^>5^>)D9^>N^PN0Q^_#>@CD4>_6^Q^_P^#BUJ^A

MKP8&N^>YU7^O^>Q<+1^:Z7&^<6V6^2TG^_Q.R2^V4^&!<S\$5^>T6A^OXB3^?>X^X^M^:EXRT^3+>Q^6^K6O^>#3^>5E3^JUY^@>@>3SW^Y^X^KU^_V^9P1^+>+&LW&B^J^

&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

P^O+>^#PRT^>5^?>J4R^5^S^R^MX\$3^?>_P.V1G^_?>J.E9^C^?X^J^_15LY^&_HZ(GA^<X^X1B1^?>J2\$6NM+NWE@CF9^M^<^BA^K6^JQD5^Q^J07@>MX^~5^W^V^B^T^U^6VA>3^>Z(HW^>C^I2-

PSS@>^75^ME?A^WJ^EVP^<^CBJ^UW3^?>P^QZ9^H^&N.H.89\$M81^B6(^D94^YB^_B42%593^_J^Z0=I25L^<^_V^M^_>OBGXLZ^X^@>BL3FH^H^Z2D^WHT8R^U^4^W3^<OG;I^J^X^@^4^@-

UKH^AY^<S^M^9Z+>2^%GBWQ^%#>7DVH^NVH^?>VM^J^<?>QIM^3S8&VQ^UQP=IQV^/%^_LH^#^_M^Q9^XFM^<FL^\$#7^J^V^0M+>^>5^>)D9^>N^PN0Q^_#>@CD4>_6^Q^_P^#BUJ^A

MKP8&N^>YU7^O^>Q<+1^:Z7&^<6V6^2TG^_Q.R2^V4^&!<S\$5^>T6A^OXB3^?>X^X^M^:EXRT^3+>Q^6^K6O^>#3^>5E3^JUY^@>@>3SW^Y^X^KU^_V^9P1^+>+&LW&B^J^

&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

P^O+>^#PRT^>5^?>J4R^5^S^R^MX\$3^?>_P.V1G^_?>J.E9^C^?X^J^_15LY^&_HZ(GA^<X^X1B1^?>J2\$6NM+NWE@CF9^M^<^BA^K6^JQD5^Q^J07@>MX^~5^W^V^B^T^U^6VA>3^>Z(HW^>C^I2-

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UKH^AY^<S^M^9Z+>2^%GBWQ^%#>7DVH^NVH^?>VM^J^<?>QIM^3S8&VQ^UQP=IQV^/%^_LH^#^_M^Q9^XFM^<FL^\$#7^J^V^0M+>^>5^>)D9^>N^PN0Q^_#>@CD4>_6^Q^_P^#BUJ^A

MKP8&N^>YU7^O^>Q<+1^:Z7&^<6V6^2TG^_Q.R2^V4^&!<S\$5^>T6A^OXB3^?>X^X^M^:EXRT^3+>Q^6^K6O^>#3^>5E3^JUY^@>@>3SW^Y^X^KU^_V^9P1^+>+&LW&B^J^

&(95A^_>[XE718^+1T^?9^?>Q\$>5^L1CQ1Z^MK^<SVQZUTN^_?PS.MB^;HJ\$X^T2Q1^T^A3^U^#P^>CJNORV=UXIU^MJ5;G4H^&1Q^E1455^&^HY^?>301Y^>UW^?>?>

P^O+>^#PRT^>5^?>J4R^5^S^R^MX\$3^?>_P.V1G^_?>J.E9^C^?X^J^_15LY^&_HZ(GA^<X^X1B1^?>J2\$6NM+NWE@CF9^M^<^BA^K6^JQD5^Q^J07@>MX^~5^W^V^B^T^U^6VA>3^>Z(HW^>C^I2-

PSS@>^75^ME?A^WJ^EVP^<^CBJ^UW3^?>P^QZ9^H^&N.H.89\$M81^B6(^D94^YB^_B42%593^_J^Z0=I25

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MG@>9!>6D\$!>4X.#>SWB7J!>P!>J!>V!>6!>GN!>J AV6!>6!>f!>Fw3!>20S1!>C M=MO3<=<0B0!>Q!>9!>C\$>7F!>8!>J!>X!>O!>T+>v!>QH9FN!>A!>1E2R8EN\$>f6G!>(>R MT-75-
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MN^>N7!>=SJOE!>f00,2M!>PGXJ!>TWQ=>E,6!>5!>f7G&N!>B302A.26T6W!>f!>2-C!>MZXK!>P#>=MDW!>+KQ!>M!>f%>S^>+>7.03502!>J!>X#>@>K@>G:ISQR!>0!>O
MBM!>XV-U!>X!>J6M!>B!>D!>B!>4!>C!>QM!>J!>ANPN!>S^>N!>X>+>?>M!>QR!>23N=SZ!>D!>f!>SPG!>XW+!>1M7!>Z!>X!>X!>U!>f!>DM0B!>0!>f!>X!>f!>YJ!>DB.FE!>f7
MR!>X3!>XW!>AVR0=IS7!>H!>P!>U!>B!>^!>f!>G!>@!>+!>f!>J>+!>N!>X!>UB!>P!>2!>GNH!>+>3!>f!>M&N87=>@>f!>MD!>f!>X!>N!>2!>f!>M+!>P!>X!>UTGX!>A!>K/7!>J!>G:ZFN!>f!>9XVC+>=>K\$>=:
M!>X=K!>X%>^>S!>GQ^>f4^>A5!>K!>Q!>W!>PYCTv<@>0!>5M!>U!>f!>YMM3!>P8A0!>HW!>B!>P!>G!>M!>BOS>+>2^>M2!>0?>OPv!>^>0X!>A2!>MKW!>B7!>S!>OPXVEO=SX!>^>=G&G73!>X>+!>M08!>f6!>X(Y
N!>BOAG!>XG7!>0!>BQ>42^>O>.>0&GA>PAT^>35H!>0V!>W5H!>f!>JSO=<M!>H!>P!>EHTY!>f!>U!>K!>f!>Q!>VJ!>^>+>2>+!>2>+!>3!>VW!>B273=>C!>D>f!>TUH00C MD?>N=F!>L2<@>C^>7B@>#ZD!>*>?
M!>f!>+!>JBZX!>^>=BNQR!>V!>@3S!>5Y!>K!>f!>0!>P!>f!>G!>V!>M!>J5!>U!>1<.>20P7B@!>B!>12^>760V!>f!>FA6!>G!>0%>

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11, Z3(0>8,0@x:60G?X6?M.:E|3J M33+2>G5(M:0+2>W>3:MA%&S|D\AH\Z9:N#7U0XW3-6GT>+0;B-M-NO\$(N+&UN9)8HV6.Y5L\$GGYXE;V/2@#ZJAGCN#+12+
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 #|CJ|A82B9JE?M+>+83P<+P5JH R-M-BY-PA5&GJKV1>|(DG+H1Y1V+28/04 21U+|8|1?>U+>E2,4/6 BK6YD?MP-1+5=3L?A 3HVS;N'1-L?W-4@76UK?>+<
 YL<<7W68R+V-A-V47@7C;J1360|QXCL&KP1\$S=Jc2HVWDH>JD=^A12_M/OIK-Q8Z#;:=J\$<^H)8:9-R2.T-M5R5MS/J;+&+Q9HUB^AV5QH>IVMV-MR-G-?M\$R74432)4HC#<
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 M+>6)EW_-O\$R|P89L%=>I-96C+>7\$IRW&H-X^UJ+P+EM>7^>L\$Q0^W) M&#>0J+>+E6^D?ZE6+>+9-(7W@X-|U-KS202Q36-JW&JS7%|H|D|%(ED9B@149<
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BT(B97-B-MR.F-M>4>QJAA-X000'Q1BL-LJ4TWQJ;V5MJP#W4+<+<60LC'M'P&W#7%<MJKM>=<6M-M'W'>+<T+Q(GJCOL-);2V96GG6R<1OP<+<6;761XPY2>#Z<+Q
MQ.T_X-#G4/<+<W4MC:6PN#1-#>'S2G(RM;F<SZ5X;HW185A;XV>YUJH53-M-Q<+<75;3-RIOM5;KR;9&(Q;N-8_O8_P;UEH7-#%<XT<+<B70M'-<O/<-M2'-2-
M4N1P<+<O#0VB;X@T-7+81K3/1)4M0+<2-5WBN85W94J0;Y-MJT>N>+<7AB-OZ=M;4J4FC6X>VC%U=2R6Z-1RS;X0LSN<125;Y1-3JQ'
MS\$=16JLQN<GJR>?JLADDDDEAN'LYTKMAKXP3(D4I((Y&&P&C\$<=C67IM-MQJ3;J2-TG4=,TJRO<+<#J6LBZ)Z>U-PS1I~*Q9-P.P-3WQ7FV@?WQI9:5X/M-
M<=GG3-3/6J>V-1PQW&#P'YD>7R1SH2H7;3@-9/2@<(VTO@<8V>#M;D;BXA+<7M5U=K=Q;L/1N1;OYD4H8VHR-9E=PQZYK-MH;A2-#_P+JGU'PJ>M=P03&WF62)HHI
MJC<=<VNVVJ>BNT@A@<#7/20;P'2>6@7+Y>W>-(XIR/50Q'27K-#7-M/7L+<72V1V360+6%>M)KSS=<9/)>6C<=RNWD-XJ'<T'X'F-B'<AF'2+<ZE<K9ZE
EVEW51J5J<M1;MNP59167HBCGG<=>#3M6<+<1XP2P3>W7NJWPD<=<+IMP(1660XG75L-M-4;SP'<R6-VMRU7Y90ZJ>+<IWB-M7<+<C;U;U/CX72#78-
<P'2K<=<P4<3G;D>YI-L'2'XEA'M'AGJW#<TN+<J>-B7D1A-1-CM5FI(XR;N1VJ2JHCG7H5L-1-C6?<+<+<M;K6;6WVR6Z-P%;#7QRPOL3CNJYKJHC
K'Q<+<K<+<J2W74KHO+<U2M<7&KAB2<TH Y;P513%<5KJ=AXL1:MXCF@9;RXN+QF59~*A?@+<+<#A06#-M\$8SA7F8Z9>+<+<L~<SPM80>W6J6:F~M_3:1WKSSQ51(+<+<
M;EXI;TATJQ;QUFUK;WGF7H12;65B04Q2KMGCH<+<5FWP9>XFN<+<GCG<+<U-M;W;2M0B21ZW'>+<7NEM'8R77RDEB?PH ZQJH1'<OPX1I2+H<K<+<OJ76C
MEM4M;9I=9Q+<N2WQWQJ;H<+<VVB9=(E'W'50+O3;GR9)3;8E/O4GCM;5-MH+<+<J'UCXS'<GGQ'UUMI+<+<BF1)>+<91~\$8QM72J;YKS'W~M'<BWP>+<E>
M;U;WVA:66J>UUB<J5<+<BTS'<#NSA<+<0;IWO>W(WJCPJXWOJ'<N;NULJO-ML9-0;4;ZV;+<VO88L-8G;AMM<G6Z<+<J3G<PVEW2J2L<+<7&KEW6M7VA#6-
4+77AZ9R-UEG65IMB<+<P2<B<+<30MJCJL1M5+<+<1(8W2&X'UR;76+610/3GL)8S'W#0Q1<+<M;D(9XJ19-M-#7JG<GPA<7J'XA143+<+<O+<+<Z>
);A5XFB730N/N'NDSZ7>QWCS'TBRPB-C\$ZH>+<C;4=N:P-M?WP<+<GAJ;X<+<X;DBL+JPN=EU/F3I5YFS9~YQYISG'08S0'Z>+<MA
M<B5I;7K2S<A(X4N;3KV<+<V+U+RHH5C6Q+<+<1N'~5~2G<+<+<O(MHX3%<[XH>+<+<IW2-M+<OJSDJEVJ'4Q'QV>=DDEB5-WRC#<+<7PGY96L3/3J26BZ
MA;KJUL2DWJ6J50'W9PK<+<J'UOBB)>+<+<O;H;UCJL2J-M+<VNEZ4J6M23351B'1DESB;B+<+<4\$M;J5XK1X/V6<+<P/C9JGC4<+<J2;6H3HDFG-K<+<W-M+7MY;7W+<+<+<
=<O6<7'<NR-5-9+<XW-AH&LE'G00Z9EXKA'>+<JM9J2E M98ID4G<+<9&5SSB<+<H&+<DO&LAW7-P;N>UNSM<+<OXK(U)I>+<9+<W1#<O-MF'Y0>SC+<
YXHI(OVDMJNJO&WLM'0Z4;6;EW+<+<PVEG&JOYEM'<7D7F94D-MA=PA+<+<7FGQ<+<95'<GB'SI2Z1H7B+<+<N>XCFM+W49+<VQF>Z>YB51~RL@4I-MJB>+<8J?>
X%ZUX#0;Y0-10-~TX3M126GTKSHUU+<ZQ<2+<7ZN;#7/7EL=<+<60M;M\$<2YME*~M&I(P/+<+<P<=<+<MV2I4-M-A?<
5J_U'73+<+<5S+<+<L@J(1N'2W5J'REHUEI=D(P#D;N;M'20'17I;J-5-MX)<+<+<I04-5MM<7A1'JTSI&OFX+<+<DA>7=<OPTC;P'<+<U-P'OB=X@<+<I>7>
MM<+<+<QGHE-WJ'CEJ'EG(T'<LW49R2X;6;8XH-LW736H72C'X&Y6MKNK2IE.T@<O+<+<V-WYB-M21WD48<+<+<J@JXCXB'<+<C3Q7K'<C6J23WQ3<+<3TZ2J34HU@98A!!
MCQB<+<KOAOC<+<1'<OVB7J'1Z;15ZPHT'VO+<+<J7UQ98W<+<4G'<H'W21U5JW<+<B7-MXW62A(JX-3X)U<+<2+<V&35>+<2JL3)7I>Y=9XVX;Z5C<+<CX5>M'~<+<UXN-M2ZJNHF<
IH=<+<+<T@<+<+<HVW>+<2W6N-MHVR@R(021B'IRDK<+<+<H'QWTO5<+<5VBW5<+<O&XMGQ;0512J2HF>+<1-MYK;DM=<+<I0-4<+<40C9&XLLKWL+<+<53~<+<CHLV-1J4L'4'30JN=Z
Y-894I-M6<+<I5'QM#<=<415<+<K3-L=P%*~<+<W/AJG;Q'<TJ9-A4A<8(EJ.OK55?@<+<XV-MUO'<+<KZQHJQ>+<M&NM+<LA;B1\$NGFB(E<+<4E-L9>ZND)T'4'~I56E^~A-MMX-
F72W>=JHESHEG&J7HJBGJ;L;MC'IR6;I8J0'14GB<+<+<6P<+<JMS>Z5-MX&T&P;L+<+<VZL7'<+<XJ9AW'~<CDP'>+<+<XCGQE'QWXS0<+<+<JNWU'J'<+<P
M'G=);2J1BFE-W3AF>+<+<+<7VKD'<+<X;F-9U<+<+<QH'Q'<TN+<+<7ID3Q7-M'<M'J9>2&+<+<Q4A<+<G&P'2<+<O/OS0JZXI'<+<6D>+<+<NK6<+<3ZJ1;GCM=6UR0)JF-MT'60?<
(K<M<OJN2JD<+<N'~<PG<+<+<H'<B167D2>+<+<4\$E9ZRF<+<WNL36B+<+<6UW-M8E(WJVP'J'D4<+<+<AGB<+<RZ/1J7B305'BJR&K23I'X5W<+<+<I6'<T4KW75PBJ-M&2L'A'<+<C;#Y<D<+<L&?<
4_V>B'J'<+<10<+<L'<3J156<+<B5&5Q'<J'P1'DR<+<M&F-95MGB0-V9B/J&B/Q4-M<+<4U

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==>6W08X/M#P2/G24.18D#A<S+RW=SEBC=N^@%QIZT?IGB*U/5-CAXSMOTZ/M>7X7K1KG>C=M#93VTLH0(%<I<-(<91A0,XX=-FP10>,OA#0+^_A<?0 M=&K;KS_-DP#S8><9>Q+Y1/O/E0/L-/C+4+0%_-LZ1H/BJ+P/M-;=>QJ5DMS-X3M1482:C8R#D2>0(<V7X>#=-X01<-H1MG6/FX1>+>+POJ0#M#S*#>0\$> H#2&1^X1P0>?>6,U9J2SHW9P27\$%&U<J;FIS_XXT=UC1GF6BPG;=<9KQ/OJ5M1^ELGXN1+P7J>J<-C-M-V,VO,MD/FPQ04>4/U/1+74L7B51JK 7>L>29%9M#P52ND,9,TW9QGVJ5_M#_E1B_0(FHG->=>1Y(O)KS5%_-Q/>3B71A<KJ_->2T>U74KHV-M76(UM&BN(JB%&X.I.C)-;H:R-R-M3H1B4<C(0)152^+<_Q? <C%VFZ2_-P21=76H6J@U1+ES>+S6VARI,2H^N-M-Q;VWTVTFNKJ9+>V4A0+>(V%11U/84^2_P6_9+>+>POJ6A61B+>+Z16+!> (S(Y>Q0/P\$5ZWI,OAD>D;K;0+J-WM1/OAQX3MTTC4,K59M1M=6-O\$DFT1C=>=>R,9-M68B,6VKTCQ07TW-X^<P>+>(O#5FN6>=>(8G,FF&X7R0#^+9G_*?>_O#>H: MP>DVNOZ9<:HA^M917B,3_CJ^>=>10/J>?>3M1A_X>=>U>STG0^7_KBVBV_M3+>P/J^>K^>M2>8S)/N#_>#P&#>=>H5Y+>J(7ZQ^QAX^<I:EAQ^<M6-KW46VGN)2_GPM+>Y?> 08%P3FM_M1Z7I0QK1<=>RR_L05K6ZD,FMKJMR1M^/Q/O_A7+>=>14Z;IT_K?>G1HZVIB63+JN_M@>GYO;ZF>=>#1&O^E275=N+T60>C^> -NK>Y1>4>E^ZU12^>#PWI55_MH.G.YK-FZ-KN10HJOIES=HLLC,2J_G+8.1H/Q;P3761ZPWB0H1VTTQ6M+JMX-R-GUMU7Q<1+>T^>CVUUO_A_DWAZ+U+>+>1+TFT 10M+TW5=>EOY5_M#_MEMT53M#TJ^>V57V13/LQ?>7+>E1AIBZ3%->);3S;?>T1K#18235+5_MCGI(ZC14%Q)>+>M-R-WR7_C3PC/>QY9I+RIG4(Q)S7B>C;S8> (=,MJOFTN@O!_M#>=>1>2;XW7U1H^>4A/J_9U^>FE.516KWS^NA+>2%_L1K1KRUV5X338R^F+U+Y;N=01N)S(-_M.F59%Q)2X1<_WW5ZJ3V1^>.&O!_L.NM#>S-!> Q^TN3Q&NKNMPS6.CM=>1%1H_MFQ81#QS@CTJ1571A>O&O@OQ?>ZJFJ@RPZGI-AIVL0ZK1>J>M^>Z^>S\$-M^>V^>7L0+>+G@QHM7D^B33JFDR+!P?O>);9VL/785P? B7HJ1M1^>7G6PY^>M1+8WFB>)>K6>XBUE+D;(>S^>#Z>^>Z^>#SGX51+>=>FLJCPG?+J.JLJ^<H^>M?>TEY^>F(T8&C%>L;R/NJ_9Z^>M1+>X61X&XBEU2+JMFJ^>S9LM.MJ2J1M^>MPR^>CR^>C^>SXPN27LUE>+>VH15S;S^>C6JHDEC;@/>B5J^>F1+>V59MK6T-GI_MLCGRPQK1&I>ZJ26+>C^>JJA0? VDO1_A7X22XKWTG7M+>UJT+>96JNT^>H26<=>JMLF^>91ZC=DCK@4GPR+>1);R2V1>=>#JSMJ^>KZ1^>V1+>SH7&41R,2&ZC=D^>MVH_M#>#>1<(>1? %KQIX1<I>G9&#Q%>+>3TK50<SSD&SEB=E>=>_H^>L^>FZ^>1^>MB71_X3J1?B^>XCM+>S&K9J7_K%->0%>H^>7L21(07800N)>=>C8J4_YA2^>M^>H8H7J^>A^>Q^>1+>V.L.8YK>YU>?>2- AU#>6H1+M.B.^>#%>HHC3CQ>SVD^>A@>=>MUJVR0^>AQOZ&=>S?>P_P#>LU>XW6U0OKFSJYJPNK2QTS4K>9JH721(F19G-E@>C_M4L0_1G_Y^>PHN8W1J>F6W&ACPHJ^>G3^>7045- >00RYX^>70>+>J^>M^>+>P^>H7BZT+>ZAKM^>TNSUVZ56ALYK^>#7W?>=>[H+>=>@3DJXC<=>T_Q1+>W^>M15V6AF.P2#0J0>=>S^>BYA0V^>89<=>K<=>GH^>=>AH^>Y^>P^>S^>18?>A^>X^>Z^>#>#>+>T/R M^>MKINEBQA>4AD3S0.8D9W1=N^>QMYY1K^>T^>8J>=>@5&M=-13>+>30&AM-M<=>3>+>J>_>D&K&KM<=>9Y<K7EM>=>PMPKJ^>J5P72&K^>YMY>J&6A_M68R5^>U6H1U>U5? >0J1WFTP6>(>X<=>TKDQSOV7K^>TK01V>Y>Y^>1^>@>=>98B?>6_M@>P5XK<=>#^>1^>?>=>V^>MWKL0BSQ^>VH>=>J^>T^>V6&051HE^>MP^>ZJ^>1U7>S^>QO1?>T^>U^>0^>2&7U^>W^> >OM.MD1>75UT1#1<(>C^>G^>8&5^>11<=>M^>8^>B3X^>1^>@>=>02%>J^>V>WK6D67^>FZU>ZJAM>=>01,1H^>CDG6_JN,DIA^>77W7Q5^>S6^>MWAC<=>J^>2>+>(>G3+>JNKV9O^>H^>H^>G^>4;BRJQC&G>L^> 5U>326L^>M^>F57>R^>Q^>X1?3>A1?7J^>_EU^>P2^>#MR>=>27XQK6L^>C13K^>ZK^>#S4^>_5U^>M^>X^>M^>J^>L^>J^>F^>9V^>QH^>VR2>=>J^>F^>J^>Q^>1U>=>1^>J^>K^>F^>P^>2^>=>XFO_M99^>M^>99^>M^>L^>P KP2+>V51A<=>#56915_A+>7X^>1^>@>=>M^>H9KJ(?>B_P^>#>C5VTR/75KP+>=&S^>W1_T8S(JGH2HZ@4>=>OV71?76CW^>A^>M6^>TE^>+>28^>EM^>J4T^>A^>H^>58/N5^>90K^>A^>G^>=>SUZ5^>X2^>9GUGX=> M5U7PKXOL_MM^>T69X^>G4K^>1^>26XZ<=>#^>MY@>+>P^>USX&C>=>O>N>Z3J^>BVCPM?>79W^>L^>J2VEN(P)C(BN:1J;CTW^>9K&L^>6^>PN^>C^>M^>Y+>2J^>) MVLVUJOEF3C3;MHYH<=>#A&S^>F1^>C#>C<=>J^>10P4V;W6M61^>F1^>+>5^>J^>196^>MUG^>V7&G26U^>J^>M95E616^>2TK^>FQHHN>=>@J374K^>M^>+>Y87^>4JPM0^>E08B_HH^>#>TK^>N^>TY M^>D^>=>@>J0_99U^>F6^>Q^>T^>B^>WM&J^>N^>B^>XO^>R^>J^>M^>BSN4E^>1B^>E^>FRH50^>S^>GU^>M^>Q^>1^>S^>X^>SD^>T^>GQ^>W^>P^>C^>J^>V^>M4L^>J9N^>1^>J^>N^>69^>5^>6^>M^>SP^>67<=>0^>C^>8D9K^>VK^>MP^>XRT^>? J^>H^>H^>OK&A^>7V139P^>Q^>F^>1B^>21(8%7_8\$5\$>=>M^>MV5JKMEK^>V

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[The following text contains extremely dense, non-readable characters and symbols, likely representing corrupted or encrypted data.]

[illegible]

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3=^TF2MI06NDIO MHV:4CMY&7EIN5.HC07LD2PI)<@VHBA5^H:TH~NS-6>B>(M+MYQ MEU).Y:6<@3I-MJ^#1R1B1^?<
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T^+VTV+ES#;1A#>+J~O M6^J PBW3^?%S^CX8TKR10+G 73S6ZLIG^>L0 0P0E0L~L:M.XH15Z:~M5_5^T^I/2.PB~MC>@JA:BYC3K2C2)GC@GYSTK5M7
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6DTHO+8^+<+DN)G&G:0A60(4DP05C4L2D^BN9I^?#09K&H2SK5^Q4 MCM-TM0M8TV^E~M(M+@W3JR<N&:YERS?0JUZ%I&D>+<C4K67J+LM.DU^Z
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H^>@~14A129+10N^\$Q M9+AL=NM>>7GBW5Y\$6OZO>~>5M^\$UEXVCV/Q:DH6%M.DN.B2^N^N214GS~MX.N 60I34I=1^<7%>~\$J<~%IWB^Y9G0R^)+AB1DDMC(R.Y/=
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M.W1^<~8U

[The following text contains extremely dense, non-readable characters and symbols, likely representing corrupted or encrypted data.]

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^BBB@-HHHH ****^BBB@-HHHH ****^BBB@-HHHH ****^BBB@-HHHH ****^BBB@-HHHH ****^BBB@-HHHH ****^BBB M@-HHHH ****
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(The following text is extremely noisy and appears to be corrupted or intentionally obfuscated. It contains no meaningful information.)

[illegible]

[illegible]

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 M17%0.ENE1?13)&RDLFE?SL6815H8R6:12%~WP>~%~%KCO~XRT~P.MY~S&WU913A~K~%O8TN1&WC.@G>~>V~#0:1XHT.FU70>0L15T7B35+<
 M1~9HJ5R1E?E2.>1677Q0?17P1?7ACQ1>7/PK1~<S1K7M5T1.DGUS~248.M+JUMA849K~9FA~%<@G7VLX+3Y35S1?LWZK.ASX~H0031373>~>@ZT
 M51~Q6R1N1N13~141+~4+4DDV~1+21SWH.ZWQ%XL~<3K0R~2M&P4~\$P.M08X.78JGWFWF@4>1C%0<~B7X1ZG~1VN~1H.T.FB5T=K2WT4.COEMH<*~MS
 E=W>G>T~4~1/WPUU~Q516?>1)XO~0~ETBTB24+>1N>9F2~7<~M.M.O1SC~6N73P3125T06~P0~>=70G1V~>1~4~RV6?2K~WANB~0~Y~1~(FX
 MW%XS(P10P7R7(RL.S~%1%~N.Z>~S.TNXU+51~VTO3K<S7>~1L448)&YF(R21SW(KY1~M~P~7%PO~.BBW1~X.W:7KACPL>~>1)5X(JNPMYH)=RMB3>~>8&%QMC2R
 M~>M>C~M~>@<@>1%~9K~<K1N~<9~1P2W0>FE~>3~1JFDP(CP68XT0~XQ.LQ5~<W~IQR.MI09~<F~&B#X(E~<KOC~1
 (CX10~<@1227>6~GVEG8WRUW~N~"WPPY~<~%6HYXE~<EYKQAI~P~>9K~7L2.KS~M~%<D.JQ9~Y~DOM~M~>1~W7Q&1~V.M6~D7B328~5N~1~FRD08UFD1PXCXH
 M3D1GPN.OJZ7~%51&12@AW~1~1)~1QJXZ@1MU4.M.282.C0Y2P70Y0V1~"260A0?~HM.OU@#E.H~G~<=01SSP.D1PN~<S6X~<ME@<@5E~<F~95H~%ZRU1H+X5Z7>H~G~
 <100~KVM&~1N3~<C1~<Z~<K~%MSS~M@~<NHO?B%Y7Z76H.OQ15K.HB0R.F~>O0HUB1V1.P)~<A~<NNOQO~MOCQOAF~CXC~<1~<F7W@>+X?~<9~2~DME8~>~>6%
 <1MUH0X~NSP2EQSCZ~M5K>+OAC8B/5BX12>@/17ARXN~575C1C~1Y6I2=>1/7VMPH81M~A~#26CR10~MW>@>H14U1~P?~Q~X~M~<C~%~PYV~XCO~>U32?
 I56~<OH+1EMH.D>F>75~MLK2R1~<B~CY2>P.O1~>B7X(K1<~IX~4EU10A.P.4~Y2R9K~<@<FM+>Z~M.ZD1Y1~RRK1~>2ZK~<1>~<W83~%161~LMVYB>@<1~<130~H~P~"8#JE
 M3~<TM0J5ERL~<1~PIPE.0R710~.17UY1~>DPS~1~<M~<EN3Z1P>+>BL~MOFZN~8R35~5~.DCNYXZLH21~B07TER~U&S~10~UM5M1~MKB21~<AVYQ~0~191DJSVZ&H2M~
 ZB.53~R~>~16~M.AFN+BSA~R7970~<M&R~MJD3~GYUCW~1H~L.KQ&K43~G~T61~25E1&4~AC1H>~TOH1~1~B~MDNOLH1&1&F~H~2~>N~>X33GCO~<1
 f05?<SOI#~1JGPI1KH>HZA~P~X~(B2~M10NX~<RDL~<+&~BFG~DDC.0Z0J0XN~ZM170H~ZU~>72~H~121~OKP0Q~31XG1~X~E~V6MZ9~<+1~0~571A1
 (8G&1&5%)~<0X~#5SWAGID5M+~%008%SZRABU~VNM~M#1)W\$LA.E.F2Y>~<OC<%~LSJP~1%<@/F~16A8~@Q11/C~1B1Q~<~%~HGB~M40~Y1P~#1T+DKF~M(>Y88~
 2E~R3J~M~+~YB8A~<QJK&~<~"SDN1C~<?X&~<B~#J~<M2~Z~M~E~W~6~1~P~1~<J~S1~3~<1~JNC81~<7RC1/LG~C4~A~X~<~<C~X~<K~X3C~617~M7Q~X?>
 5~Z&03X3D6YGT4~<4~<D&X&S~2QDPH~20~1W~>72~A~4.COJ2~M~M~<141UN~HWA9~<?CQ~M~<1~L~>93U1~<~<OXQ2~20~>@>~<H5K4~MKV14~K15E7H1G1/M8X~1YVQ6~"Y10
 LY&~.JBOL~1H.V12>~0576~<OIKN~M~1~>0~>1~3~PT~PG&E~<MX@XY.VY~14<F~H~<~%~KHJX7>~>P~P~MW60~<E1~H~W~A~0~%~JUG1V~91Q&Z~YV6H&X&X&
 9P2>~%~LUM1AM1~OHK7~MPK~D&VYZ4~>12%~R14~<E1~2%~%KXN~X~<Q~<M~L~NE75P1Y44~1~L~Y1WX~9T>~92~GXXWQ(CX2~<S&XN1~X&N~1#Z1A~MVDPEV?
 2:0/19XIBIS)A0LD055~<423R~Z~Z~>~<~<CH~<KZG>=>~%~V~D&U~<F~MOHU~"YOIG~X6B&~<20LH5JNUBP~.3BO~%?~P~RUJ001>~<1~<1~VWPF~6~M~"VIZ~<K~WIEY~%<OZE~<
 +1FE5~<13~<5~<2~<0CTC51DUJ5~H~F~(5~<0~<1~)M14~1~<~<~<AZ5H~1~F~B~<5~<~<P~L~O~<~<L~J1D~JXN1C12~<35X1~<=105N856.H11~M~B~<+T61~<~%66@~<U~Z~<D~1WE~K~<O~%
 <~HBM~<1LV~<1~V5PL~19L~N1Q~<N4~<F~<M~PN~<CB~T~ROAY~T1Q~<U~X~K~G1602>~<7TBU>~<PUJVE~JKRY~O~<+MPP~M1Y3~?EE821M3V~<1~M~20~NN9GIP
 X&7FMSX62~3PGI9~<K5X~<Q~<S~JB61~MAO~1~<U~S~X~J1XG13~<PX~PUX3~<P~V~YH>~<M~1L1C2K~U~P~X~U~PM
 M#~<U~<D~6M2~W8MX4EBQV316H~48K~<=6X1&~<~"DR~#~<@~T~T9X19.31~<~<K~<MWM~<~MM
 N1E0N1N1A1X~T49~<N1LB~H~<R~<@~>~<@~14XDTZ~P1X~<T&S~M~B~>~<4DN~.D666W~M929~<~<D18ROG~<~>1~>P~D~1A~HKPC>>1~>1~>Lo19~<V3W~<CV~<BG1~<

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!M@#>4MLKD\$*=>V2%P>3!>3!>M.E.M.~%YfT_!7aIQ-XMM-6@DF%.SW=S<_97MRNP8-YqT2=/_DSR0%#_2VYN6%2Yt_/CIYIGER916^0IQ=N.VOOA.MW.VWAR:~<=2/B.WN.FPATWFW7W4KK.S&C5HXZ2R%<KJPD49R.X?>@C1MGCOX8.X5=JfU/290^<2%12YKESY7f.OTU#I9B.KP4^W/R>OEKTV?FSGa7MQO!oXJ!CPWHL?AKO^X2W9W97V>1U?6RMS>7MM~<A#<X9F49AAS4YR.M.S.Z^ZHH2UGH0PS;ZXB>P#AGKO&Z1I6>GZ89KSGSf55D016D>=IQ?MMZB2@<UOV1647P1!>VM.WJ&M.S^*X1H4QO.HH-19J%GX4!>@M>6^JfXN+AJ2.M.#>A1UR.OYVGVO4FD7L@>06G3^UMQ!0<+O4?>A./PM-!K^B>VfQB0R.M2:BIYBE9>BMPIUfH1!>M.^/!CE?>BC4KA499+6VUAK3.W?>Q9G@!1Mf(MXB)24^0AB+X1KYU!_LQ:MX4~6G>_!K%Q:0W2A:15MXGU+X?>AN^!M.ERVfW&EP0!5C40@U.M/!2TF.T_!WA^ZfH5.OKZZLKFPB>_ZN3AFFE92N&?Y02W7B0^QSWf6Vt^>M/2>^9/Z!>XBM.\$<6E7^GPWLTfLB>=!LQZi&%A!>fR>^_>f85.fH?>Q.M3Q!>0!00AK!>^>MfFL15.f53PFW37ZRH&X%>_9?>@XfMEU.^fJWC!/_S^>Q.A.X8&AAU.SAPB>@D.QG>@!+!\$W^>Q8?0.^>QKZWFH?MLY7WQ0A!>fMfE:f~>f22M8W5Q.L8E.YQ>^fS!<@G.NYQfQ@<P!U^<@/M!>SD<+&_!L?%>f5W!>f1^=0EOfHfQ.N?>7D^LNfG/K61-8fOPf!>v%>Mv!>^fRH?V%PYQO.GR.^>Y<9>+>B!D!>f7S!<T.Xf7?>#fEGQ!>XfT?PQ.8&K.M^<v!0!>93fHfMfJ2!>fXOQM.U:B19Y8.PfS!>K.M^<Q:0X0.M-AXQ!>ZfXGf2.FU&Zf!>fX+499+>#<#YA#fHf5E89fB750!>8KUC6.ACX0!>M2QV>K>^>Q!>Q.EM;1+NQBDDWBE^B5?7!>fP!>_>=Hf!8!>?>KQ6.fP^>+M6!>0GCR!>ZDVf6=R!>XfM.V:UD>W2L4f)5MX8>75fNDfH.fP.V5XNMQV0.M.EK.CZ.9^>_fLK83>?>#K3fQ0!>fN=0!>fX&fLDBfN!>fNU^f=NER=fHfM!>fP>fP>fXf3fTf5!>A6Vc.T+!>fY8fA4R=1!>fT>@>K\$!>P?>TQ0!>_fG.MB:fEUK&fUOH&B6MBMG6;Z3?>YfG>@<fU.M!>M.#>U>2>2!>CfY50.VGWf0.MB7Pc.6.f9!>fHfU2RfQ5fU0f45A2Z3!>fDERfXCS2fDfN.VUESfH0?>B0X.M2!>8f9fVf60B^4M+MHQ?>@O<_fY>fEG>fC9f!>f8A^9258f6.f6fQf@>TfMWH!>fA34M608f9fTfVfHfYOKBfHfG.RfVQ!>@<f0!>f7FE!>_fOCL!>fXc=fP>fSfQ!>MNL.8f%>f7O?>f8X\$16.ASQfP8@fP0!>fP0!>f5M.M.#>GP.P!>NfL!>7XfTfN!>fMj<3A8f6>@>W.W!>CLfN+fL4!>@>fFN>^>A!>fFf1!>f7?>7K=C?>fP%NMM!>fF2!>f6TO>B\$MOPVRfL3.8fDFEYXK^OvY!>QfM7K^>K>fM5M&P!>PS^K!>ACfGf6f3+!>f6P<f31.MfLb5f79Vf5+>AB!>GfO^>4!>O?>fPYHfWQ5&f7FcV>fLMfHfM!>fHD2>fSUSM4Q.f10>NfY@>ZM<f2889fKfL50!>f8LGD1?>fK.R>fV.f8V!>fE=8KfR3P.-M>@>OvY!>fB65f8H0&fHfUvYVYR8C%>S^fYPUf!>fHfP!>f8&fSK!>fH5fVWCRU!>fY8.#>f\$B@fM&ZAFfRSN!>A!>02VfCHfVfKf8fBfE!>=N.8QVfKfRfX^>f2!>6L.M!>N7QfO!>f4.M!>fLTAfGfCf3!>fW.OQKfM!>fLHLR>7Lf!>f4!>AL.SBO?>fWQ>^>f%GXSBU+60%&fMEZfX?>fDfS!>f2!>f7&f4&fLYE>=58fJPUfVXWfKR>=A!>fWUW8fU!>fM.#>fDXXKX.B.X+fE!>fL426BfYU=fMMe@>9fV.7!>W?>fPP>^>f8G>fV3X2M+BYfS^>fGA!>fUBVfM^>f8fDfN!>fMUM3+G!>f4!>f4!>f4!>f8UfYfLOCKR=f^>fM.B.BN!>fXfJMXfOY+?>f3+9f3A!>fQfM2L!>=P0V<f6!>9fSA0!>^>C+>+G>f6Wf8CfTfP!>fU>ZfR7^>GfH?>fG=IUD!>f2^>2fLGE!>fM.M.RA2fE^>f48!>f7ZPE!>fZCfX8!>f1!>fD^>f%L!>f6fEGQfU!>fQ6WfVfYf.9SP2?>DGM7X4.<f6GfUfXGRZfVXU!>=fUW0f!>fL1^>+fWLfKfZfRZfBAWOL^>f5fFRARfV.fE.M94fR5K\$>X?>f7WB3XN>@>fACfXBU^>XGZCfUVZ!>=ZfQf068fHfDfE6>fJG.M.0NfP!>0^>fO>BOBfT9!>=2B.KGc?>P=>)M5NM.fW7KQ0X6L!>S-K.>+fYfLDEF.M.ZW<+>+fMPfF6=fP>fJ>fNWfKG.S^>f5f0M3!>f%>fJ<f3QY8.GXfE3P?>fJE!>^>f#>+>M+>f5<6!>f\$RfX=XEAf5f7fR+fLE9M.&f6!>fLWXfC?>fS1.B.fUfI9!>=7!>fEPS2D.MSM.Yf!>f4C.YfP>fJ>fSv<+>N#6fHOC?>2^>N^>f1+>f10>B.fUfL!>fAQY2Z!>+>f5+7!>fA.Q5X.Q=30Q!>K!>2fMPCDfNfSCfRW7>fID^N.BD40fE4.TfQCL^>fQ3UWP=14!>_f3!>f4fOPKfB.0=MEfORW^>2S23P^>fWfVfKR20UfJ^>9fM5fSfB^>fXDDP.>29M.

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[illegible]

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[illegible]

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M8X1DBQ1H1@<1B.<14C1>7AKX12P1PEKY1D.W1K151H1=>SXEFT1P1&7.M1Q1<6VY61%QUCW.M1M.OU03C1Y>1T#1^>1M=<1+<END>11.P1MXPUS0=>M1F1U1X1Y51B1
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JRD1M1.Q191<1OBW60&N84<C2>YGU1O1H1WB.M1RL<3U&4PS164P1K1\$>87.M1+5HX1S1(VW<6V+P1\$>W<0#E.S0Q^<FDB1M1M1&M1.EOK703>R.
1S6V1TH1R31S1\$1Y1>2DVHP1<84<.<K1+147PM1Z161ZOX.MPL1M1M3D6@MD04DB1F1Y1T3Q.N1-TWKN1P1-PXKB0CC11H12O1A.POV1X1U1M1E1(1&1J3=10V1C1>
1VEHBL11R1C>Z1J1108.P=C1\$5K11%>G.\$PKX1@ML.CNW15WWB/6M.M1Y1@MEETQ11^<8\$SYDA#B.1B\$#OP.0.Y21JF.XC#PQ1M1(1+>RT11WP2
XXU+Q11>51203W<0<10QM1Y1XN1R14YX12OAG1>1T#X.M452OK7Q1L1ZXK0=<1U721P1PYD1SGBVZN1309>Z1P1G1=112W\$185706051S1Q1Y1Y1MY11=12MKB1
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[\(Details\)Link:presentationLinklink:calculationLinklink:definitionLink 999411001 - Disclosure - Leases \(Details\)Link:presentationLinklink:calculationLinklink:definitionLink 9952110901 - Disclosure - Revenue](#)
[LeasesLink:presentationLinklink:calculationLinklink:definitionLink 99930903 - Disclosure - Revenue \(Tables\)Link:presentationLinklink:calculationLinklink:definitionLink 99940601 - Disclosure - Income Taxes - Deferred Tax Asset 99931003 - Disclosure - Leases \(Tables\)Link:presentationLinklink:calculationLinklink:definitionLink 99941004 - Disclosure - Leases - Cash flow and other information \(Details\)Link:presentationLinklink:calculationLinklink:definitionLink EX-101-CAL 24 ctn-20240803 cal.xml EX-101.CAL EX-101.DEF 25 ctn-20240803 def.xml EX-101.DEF EX-101.LAB 26 ctn-20240803 lab.xml EX-101.LAB Document and Entity Information Document Information \[Table\] Document Information \[Line Items\] Document Type Document Period End Date Document Quarterly Report Document Transition Report Securities Act File Number Entity Registrant Name Entity Incorporation State or Country Code Entity Tax Identification Number Entity Address Address Line One Entity Address City or Town Entity Address State or Province Entity Address Postal Zip Code City Area Code Local Phone Number Title of 12\(b\) Security Trading Symbol Security Exchange Name Entity Current Reporting Status Entity Interactive Data Current Entity Filer Category Entity Small Business Entity Emerging Growth Company Entity Shell Company Entity Common Stock Shares Outstanding Current Fiscal Year End Date Document Fiscal Year Focus Document Fiscal Period Focus Entity Central Index Key Amendment Flag Consolidated Balance Sheets Statement \[Table\] Statement \[Line Items\] Statement Assets \[Abstract\] Assets Assets Current \[Abstract\] Current assets: Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents End of period Beginning of period Cash and cash equivalents Inventory, Net Inventory Prepaid Expense and Other Assets Current Prepaid and other current assets Income Taxes Receivable, Current Income tax receivable Assets, Current Total current assets Property, Plant and Equipment, Net Property and equipment, net of accumulated depreciation of \\$291,466 and \\$276,446 as of August 3, 2024 and February 3, 2024, respectively Operating Lease, Right-of-Use Asset Operating lease right of use assets Deferred Income Tax Assets, Net Deferred income taxes Other Assets, Noncurrent Other assets Assets Total assets Liabilities and Equity \[Abstract\] Liabilities and Stockholders' Equity Liabilities, Current \[Abstract\] Current Liabilities: Accounts Payable, Current Accounts payable Operating Lease, Liability, Current Operating lease liabilities Accrued Liabilities, Current Accrued expenses Accrued Employee Benefits, Current Accrued compensation Deferred Income Layaway deposits Liabilities, Current Total current liabilities Operating Lease, Liability, Noncurrent Noncurrent operating lease liabilities Other Liabilities, Noncurrent Other long-term liabilities Liabilities Total liabilities Equity, Attributable to Parent \[Abstract\] Stockholders' equity: Common Stock, Value, Issued Common stock, \\$0.01 par value, Authorized 32,000,000 shares; 16,419,356 shares issued as of August 3, 2024 and 16,354,714 shares issued as of February 3, 2024; 8,615,343 shares outstanding as of August 3, 2024 and 8,550,701 shares outstanding as of February 3, 2024 Additional Paid in Capital, Common Stock Paid in capital Retained Earnings \(Accumulated Deficit\) Retained earnings Treasury Stock, Value Treasury stock, at cost; 7,804,013 shares held as of August 3, 2024 and February 3, 2024 Equity, Attributable to Parent Balances Balances Total stockholders' equity Commitments and Contingencies Commitments and contingencies \(Note 7\) Liabilities and Equity Total liabilities and stockholders' equity Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Accumulated depreciation Common Stock, Par or Stated Value Per Share Common stock, par value \(in dollars per share\) Common Stock, Shares Authorized Common stock, authorized shares Common Stock, Shares, Issued Balances \(in shares\) Balances \(in shares\) Common stock, shares issued Common Stock, Shares, Outstanding Common stock, shares outstanding Treasury Stock, Common, Shares Balances \(in shares\) Balances \(in shares\) Treasury stock, shares Consolidated Statements of Operations Revenues Net sales Revenue, Product and Service \[Extensible Enumeration\] Cost of Goods and Service, Excluding Depreciation, Depletion, and Amortization Cost of sales \(exclusive of depreciation\) Selling, General and Administrative Expense Selling, general and administrative expenses Depreciation, Depletion and Amortization Depreciation Asset Impairment Charges Asset impairment Asset impairment Operating Income \(Loss\) Loss from operations Investment Income, Interest Interest income Interest Expense, Nonoperating Interest expense Income \(Loss\) from Continuing Operations before Income Taxes, Noncontrolling Interest Loss before income taxes Income Tax Expense \(Benefit\) Income tax benefit Net Income \(Loss\) Available to Common Stockholders, Basic Net loss Net \(loss\) income Earnings Per Share, Basic Basic net loss per common share Earnings Per Share, Diluted Diluted net loss per common share Weighted Average Number of Shares Outstanding, Diluted \[Abstract\] Weighted average number of shares outstanding Weighted Average Number of Shares Outstanding, Basic Basic Weighted average number of common shares outstanding \(basic\) Weighted Average Number of Shares Outstanding, Diluted Diluted Weighted average number of common shares and common stock equivalents outstanding \(diluted\) Consolidated Statements of Cash Flows Net Cash Provided by \(Used in\) Operating Activities \[Abstract\] Operating activities: Net Income \(Loss\), Including Portion Attributable to Noncontrolling Interest Net loss Adjustments to Reconcile Net Income \(Loss\) to Cash Provided by \(Used in\) Operating Activities \[Abstract\] Adjustments to reconcile net loss to net cash used in operating activities: Operating Lease, Right-of-Use Asset, Periodic Reduction Non-cash operating lease costs Gain \(Loss\) on Disposition of Property Plant Equipment Loss on disposal of property and equipment Deferred Income Tax Expense \(Benefit\) Deferred income taxes Share-Based Payment Arrangement, Noncash Expense Non-cash stock-based compensation expense Increase \(Decrease\) in Operating Capital \[Abstract\] Changes in assets and liabilities: Increase \(Decrease\) in Inventories Inventory Increase \(Decrease\) in Prepaid Expense and Other Assets Prepaid and other current assets Increase \(Decrease\) in Other Operating Assets Other assets Increase \(Decrease\) in Accounts Payable Accounts payable Increase \(Decrease\) in Accrued Liabilities Accrued expenses and other long-term liabilities Increase \(Decrease\) in Employee Related Liabilities Accrued compensation Increase \(Decrease\) in Income Taxes Payable, Net of Income Taxes Receivable Income tax receivable/payable Increase \(Decrease\) in Contract with Customer, Liability Layaway deposits Net Cash Provided by \(Used in\) Operating Activities Net cash used in operating activities Net Cash Provided by \(Used in\) Investing Activities \[Abstract\] Investing activities: Payments to Acquire Productive Assets Purchases of property and equipment Net Cash Provided by \(Used in\) Investing Activities Net cash used in investing activities Net Cash Provided by \(Used in\) Financing Activities \[Abstract\] Financing activities: Payment, Tax Withholding, Share-Based Payment Arrangement Cash used to settle withholding taxes on vested restricted stock Net Cash Provided by \(Used in\) Financing Activities Net cash used in financing activities Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase \(Decrease\), Including Exchange Rate Effect Net decrease in cash and cash equivalents Cash Equivalents, at Carrying Value \[Abstract\] Cash and cash equivalents: Supplemental Cash Flow Information \[Abstract\] Supplemental disclosures of cash flow information: Interest Paid, Excluding Capitalized Interest, Operating Activities Cash paid for interest Income Taxes Paid, Net Cash \(refunds\) payments of income taxes Cash Flow, Noncash Investing and Financing Activities Disclosure \[Abstract\] Supplemental disclosures of non-cash investing activities: Capital Expenditures Incurred but Not yet Paid Accrual for purchases of property and equipment Consolidated Statements of Stockholders' Equity Equity Components \[Axis\] Equity Component \[Domain\] Common Stock \[Member\] Common Stock Additional Paid-in Capital \[Member\] Paid in Capital Retained Earnings \[Member\] Retained Earnings Treasury Stock, Common \[Member\] Treasury Stock Increase \(Decrease\) in Stockholders' Equity \[Roll Forward\] Increase \(Decrease\) in Stockholders' Equity Shares Issued, Value, Share-Based Payment Arrangement, after Forfeiture Vesting of nonvested shares Number of nonvested shares or units issued under share-based payment arrangement, Excludes shares or units issued under employee stock ownership plan \(ESOP\) Nonvested Shares Issued, Shares, Share-based Payment Arrangement Issuance of nonvested shares \(in shares\) Number of vested shares or units issued under share-based payment arrangement, Excludes shares or units issued under employee stock ownership plan \(ESOP\) Vested Shares Issued, Shares, Share-based Payment Arrangement Issuance of vested shares \(in shares\) Shares Issued, Shares, Share-Based Payment Arrangement, Forfeited Forfeiture of nonvested shares \(in shares\) APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Stock-based compensation expense Share-Based Payment Arrangement, Decrease for Tax Withholding Obligation Net share settlement of nonvested shares Share-Based Payment Arrangement, Shares Withheld for Tax Withholding Obligation Net share settlement of nonvested shares \(in shares\) Significant Accounting Policies Basis of Presentation and Significant Accounting Policies \[Text Block\] Significant Accounting Policies Cash and Cash Equivalents Concentration of Credit Risk Cash and Cash Equivalents Disclosure \[Text Block\] Cash and Cash Equivalents Concentration of Credit Risk Earnings per Share Earnings Per Share \[Text Block\] Earnings per Share Revolving Credit Facility Debt Disclosure \[Text Block\] Revolving Credit Facility Asset Impairment Charges \[Abstract\] Asset Impairment Charges \[Text Block\] Impairment of Assets Income Taxes Income Tax Disclosure \[Text Block\] Income Taxes Commitments and Contingencies Commitments and Contingencies Disclosure \[Text Block\] Commitments and Contingencies Stock Repurchases Equity \[Text Block\] Stock Repurchases Revenue Revenue from Contract with Customer \[Text Block\] Revenue Lessee, Operating Leases \[Text Block\] Leases Recent Accounting Pronouncements Accounting Standards Update and Change in Accounting Principle \[Text Block\] Recent Accounting Pronouncements Business Description and Basis of Presentation \[Text Block\] Basis of Presentation Fiscal Period, Policy \[Policy Text Block\] Fiscal Year Schedule of Weighted Average Number of Shares \[Table Text Block\] Schedule of reconciliation of the number of average common shares outstanding used to calculate basic and diluted earnings per share Disaggregation of Revenue \[Table Text Block\] Schedule of revenue from contracts with customers disaggregated by major product line Lease, Cost \[Table Text Block\] Schedule of lease expense Lessee, Operating Lease, Liability, to be Paid, Maturity \[Table Text Block\] Schedule of future minimum rent payments under operating leases Tabular disclosure of lessee's supplemental cash flow and other information related to leases Lease Cash Flow And Other Information Disclosure \[Table Text Block\] Schedule of supplemental cash flow and other information Number of Stores Number of stores operated Number of States in which Entity Operates Number of states in which company operates Fiscal Period Duration Length of fiscal year Antidilutive Security, Excluded EPS Calculation \[Table\] Antidilutive Securities \[Axis\] Antidilutive Securities, Name \[Domain\] Restricted Stock \[Member\] Restricted Stock Antidilutive Securities Excluded from Computation of Earnings Per Share \[Line Items\] Antidilutive securities Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Shares excluded from the calculation of diluted earnings per share Weighted Average Number of Shares Outstanding Reconciliation \[Abstract\] Reconciliation of average number of common shares outstanding used to calculate basic and diluted earnings per share Line of Credit Facility \[Table\] Scenario \[Axis\] Scenario \[Domain\] Information under the first scenario Scenario One \[Member\] First interest rate information under the second scenario Scenario Two \[Member\] Second interest rate information under the third scenario Scenario Three \[Member\] Third interest rate Credit Facility \[Axis\] Credit Facility \[Domain\] Line of Credit \[Member\] Line of Credit Letter of Credit \[Member\] Letter of Credit Variable Rate \[Axis\] Variable Rate \[Domain\] Secured Overnight Financing Rate \(SOFR\) Overnight Index Swap Rate \[Member\] Secured Overnight Financing Rate Fed Funds Effective Rate Overnight Index Swap Rate \[Member\] Federal Fund Rate Eurodollar \[Member\] Eurodollar Either the fixed rate on U.S. dollar, constant notional interest rate swap having its variable-rate leg referenced to Federal Funds effective rate with no additional spread over Federal Funds effective rate on that variable-rate or interest rate based on U.S. dollar denominated deposits at foreign banks or foreign branches of U.S. banks Federal Funds Effective Swap Rate Or Eurodollar \[Member\] Federal Funds or Eurodollar Rate Line of Credit Facility \[Line Items\] Revolving Line of Credit Debt Instrument, Term Term of credit facility Line of Credit Facility, Maximum Borrowing Capacity Maximum borrowing capacity Represents the amount of expected borrowings subsequent to the payment of cash dividends within a specified period, under the terms of the line of credit facility covenants Line of Credit Facility Accordion Borrowing Capacity Borrowing capacity, accordion feature Represents the maximum borrowing capacity under the credit facility when the accordion option is exercised, without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility Line of Credit Facility Accordion Expansion Maximum Borrowing Capacity Maximum borrowing capacity including accordion expansion Number of financial covenants under the debt agreement Debt Instrument, Number of Covenants Number of covenants Line of Credit Facility, Unused Capacity, Commitment Fee Percentage Unused commitment fee \(as a percent\) Debt Instrument, Basis Spread on Variable Rate Margin added to variable rate \(as a percent\) Increase the pricing for loans as a percent Debt Instrument, Increase Pricing for Loans, Percent Increase pricing for loans \(as a percent\) Long-Term Debt, Fair Value Debt outstanding The adjustment to reduce the value of existing agreements that specify the lessee's rights to use the leased property. This expense is charged when the estimates of future profits generated by the leased property are reduced. In addition, the amount of impairment loss recognized in the period resulting from the write-down of the carrying amount of a finite-lived intangible asset to fair value Impairment Of Leasehold Improvements And Intangible Assets Finite Lived Leasehold improvements and fixtures and equipment impairment Operating Lease, Impairment Loss Operating lease right-of-use asset impairment Deferred Tax Assets, Net of Valuation Allowance Deferred tax asset, net Operating Loss Carryforwards Net operating loss \("NOL"\) carryforwards Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award \[Table\] Share-Based Compensation Arrangement by Share-Based Payment Award \[Line Items\] Stockholders' Equity Share Repurchase Program, Remaining Authorized, Amount Remaining value of shares available for repurchase Disaggregation of Revenue \[Table\] Product and Service \[Axis\] Product and Service \[Domain\] Represents information pertaining to ladies' apparel products Ladies Apparel \[Member\] Ladies Represents information pertaining to children's apparel products Childrens Apparel \[Member\] Kids Information related to the accessories & beauty product line Accessories And Beauty Product Line \[Member\] Accessories & Beauty Represents information pertaining to men's apparel products Mens Apparel \[Member\] Mens Information related to footwear apparel Footwear Apparel \[Member\] Footwear Information related to the home & lifestyle product line Home And Lifestyle Product Line \[Member\] Home & Lifestyle Disaggregation of Revenue \[Line Items\] Disaggregation of Revenue The period of time the Company allows customers to return merchandise Period Customers Can Return Merchandise Period of time company allows customers to return merchandise Percentage, 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 Percentage Revenue From Contract With Customer Excluding Assessed Tax Revenue from contracts with customers disaggregated by major product line \(as a percent\) Lessee, Lease, Description \[Table\] Statistical Measurement \[Axis\] Statistical Measurement \[Domain\] Minimum \[Member\] Minimum Maximum \[Member\] Maximum Lessee, Lease, Description \[Line Items\] Leases Lessee, Operating Lease, Term of Contract Lease term Lessee, Operating Lease, Renewal Term Extension term Operating Lease, Cost Operating lease cost Variable Lease, Cost Variable lease cost Short-Term Lease, Cost Short term lease cost Lease, Cost Total lease cost Lessee, Operating Lease, Liability, to be Paid, Fiscal Year Maturity \[Abstract\] Future minimum lease payments under operating leases Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year Remainder of 2024 Lessee,](#)

~~Operating Lease, Liability, to be Paid, Year One~~2025 Lessee, Operating Lease, Liability, to be Paid, Year Two2026 Lessee, Operating Lease, Liability, to be Paid, Year Three2027 Lessee, Operating Lease, Liability, to be Paid, Year Four2028 Amount of lessee's undiscounted obligation for lease payment for operating lease due after 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). Lessee, Operating Lease, Liability, to be Paid, after Year Four Thereafter Lessee, Operating Lease, Liability, to be Paid Total future minimum lease payments Lessee, Operating Lease, Liability, Undiscounted Excess Amount Less: imputed interest Operating Lease, Liability Total present value of lease liabilities Operating Lease, Liability, Statement of Financial Position [Extensible Enumeration] n/a Cash Paid For Amounts Included In Measurement Of Lease Liabilities [Abstract] Supplemental cash flow and other information related to operating leases Operating Lease, Payments Cash paid for operating leases Right-of-Use Asset Obtained in Exchange for Operating Lease Liability Right of use assets obtained in exchange for new operating lease liabilities Operating Lease, Weighted Average Remaining Lease Term Weighted average remaining lease term (years) - operating leases Operating Lease, Weighted Average Discount Rate, Percent Weighted average discount rate - operating leases (as a percent) EX-101.PRE 27 ctrn-20240803_pre.xml EX-101.PRE XML 29 R1.htm IDEA: XBRL DOCUMENT

~~Document and Entity Information - shares~~6 Months Ended

~~Aug. 03, 2024~~

~~Aug. 30, 2024~~

~~Document and Entity Information -~~ Document Type10-Q Document Period End DateAug. 03, 2024 Document Quarterly Reporttrue Document Transition Reportfalse Securities Act File Number000-41886 Entity Registrant NameCITI TRENDS, INC. Entity Incorporation, State or Country CodeDE Entity Tax Identification Number52-2150697 Entity Address, Address Line One104 Coleman Boulevard Entity Address, City or TownSavannah Entity Address, State or ProvinceGA Entity Address, Postal Zip Code31408 City Area Code912 Local Phone Number236-1561 Title of 12(b) SecurityCommon Stock, \$0.01 par value Trading SymbolCTRN Security Exchange NameNASDAQ Entity Current Reporting StatusYes Entity Interactive Data CurrentYes Entity Filer CategoryAccelerated Filer Entity Small Businessfalse Entity Emerging Growth Companyfalse Entity Shell Companyfalse Entity Common Stock, Shares Outstanding8,615,343 Current Fiscal Year End Date-02-01 Document Fiscal Year Focus2024 Document Fiscal Period FocusQ2 Entity Central Index Key0001318484 Amendment Flagfalse - Definition

Boolean flag that is true when the XBRL content amends previously filed or accepted submission.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_AmendmentFlag Namespace Prefix:dei_ Data Type:xbrli:booleanItemType Balance Type:na Period Type:duration

[- Definition](#)

Area code of city

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_CityAreaCode Namespace Prefix:dei_ Data Type:xbrli:normalizedStringItemType Balance Type:na Period Type:duration

[- Definition](#)

Cover page.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_CoverAbstract Namespace Prefix:dei_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

End date of current fiscal year in the format --MM-DD.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_CurrentFiscalYearEndDate Namespace Prefix:dei_ Data Type:xbrli:gMonthDayItemType Balance Type:na Period Type:duration

[- Definition](#)

Fiscal 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.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_DocumentFiscalPeriodFocus Namespace Prefix:dei_ Data Type:dei:fiscalPeriodItemType Balance Type:na Period Type:duration

[- Definition](#)

This 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.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_DocumentFiscalYearFocus Namespace Prefix:dei_ Data Type:xbrli:gYearItemType Balance Type:na Period Type:duration

[- Definition](#)

For 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.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_DocumentPeriodEndDate Namespace Prefix:dei_ Data Type:xbrli:dateItemType Balance Type:na Period Type:duration

[- Definition](#)

Boolean flag that is true only for a form used as an quarterly report.

[+ References](#)

Reference 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

[-Definition](#)

Boolean flag that is true only for a form used as a transition report.

[+References](#)

Reference 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

[-Definition](#)

The 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'.

[+References](#)

No definition available.

[+Details](#)

Name:dei_DocumentType Namespace Prefix:dei_ Data Type:dei:submissionItemType Balance Type:na Period Type:duration

[-Definition](#)

Address Line 1 such as Attn, Building Name, Street Name

[+References](#)

No definition available.

[+Details](#)

Name:dei_EntityAddressAddressLine1 Namespace Prefix:dei_ Data Type:xbrli:normalizedStringItemType Balance Type:na Period Type:duration

[-Definition](#)

Name of the City or Town

[+References](#)

No definition available.

[+Details](#)

Name:dei_EntityAddressCityOrTown Namespace Prefix:dei_ Data Type:xbrli:normalizedStringItemType Balance Type:na Period Type:duration

[-Definition](#)

Code for the postal or zip code

[+References](#)

No definition available.

[+Details](#)

Name:dei_EntityAddressPostalZipCode Namespace Prefix:dei_ Data Type:xbrli:normalizedStringItemType Balance Type:na Period Type:duration

[-Definition](#)

Name of the state or province.

[+References](#)

No definition available.

[+Details](#)

Name:dei_EntityAddressStateOrProvince Namespace Prefix:dei_ Data Type:dei:stateOrProvinceItemType Balance Type:na Period Type:duration

[-Definition](#)

A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK.

[+References](#)

Reference 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

[-Definition](#)

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.

[+References](#)

No definition available.

[+Details](#)

Name:dei_EntityCommonStockSharesOutstanding Namespace Prefix:dei_ Data Type:xbrli:sharesItemType Balance Type:na Period Type:instant

[-Definition](#)

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.

[+References](#)

No definition available.

[+Details](#)

Name:dei_EntityCurrentReportingStatus Namespace Prefix:dei_ Data Type:dei:yesNoItemType Balance Type:na Period Type:duration

[-Definition](#)

Indicate if registrant meets the emerging growth company criteria.

[+ References](#)

Reference 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

[- Definition](#)

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.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_EntityFileNumber Namespace Prefix:dei_ Data Type:dei:fileNumberItemType Balance Type:na Period Type:duration

[- Definition](#)

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.

[+ References](#)

Reference 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

[- Definition](#)

Two-character EDGAR code representing the state or country of incorporation.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_EntityIncorporationStateCountryCode Namespace Prefix:dei_ Data Type:dei:edgarStateCountryItemType Balance Type:na Period Type:duration

[- Definition](#)

Boolean 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).

[+ References](#)

Reference 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

[- Definition](#)

The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC.

[+ References](#)

Reference 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

[- Definition](#)

Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act.

[+ References](#)

Reference 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

[- Definition](#)

Indicates that the company is a Smaller Reporting Company (SRC).

[+ References](#)

Reference 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

[- Definition](#)

The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS.

[+ References](#)

Reference 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

[- Definition](#)

Local phone number for entity.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_LocalPhoneNumber_Namespace Prefix:dei_Data Type:xbrli:normalizedStringItemType Balance Type:na Period Type:duration

[- Definition](#)

Title of a 12(b) registered security.

[+ References](#)

Reference 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

[- Definition](#)

Name of the Exchange on which a security is registered.

[+ References](#)

Reference 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

[- Definition](#)

Trading symbol of an instrument as listed on an exchange.

[+ References](#)

No definition available.

[+ Details](#)

Name:dei_TradingSymbol_Namespace Prefix:dei_Data Type:dei:tradingSymbolItemType Balance Type:na Period Type:duration XML 30 R2.htm IDEA: XBRL DOCUMENT Consolidated Balance Sheets - USD (\$) \$ in Thousands Aug. 03, 2024 Feb. 03, 2024 Current assets: Cash and cash equivalents\$ 59,302\$ 79,706Inventory134,996130,432 Prepaid and other current assets16,92210,838Income tax receivable3,8964,123Total current assets215,116225,099Property and equipment, net of accumulated depreciation of \$291,466 and \$276,446 as of August 3, 2024 and February 3, 2024, respectively51,70256,231Operating lease right of use assets225,278231,281Deferred income taxes13,7155,105Other assets9201,005Total assets506,731518,721Current liabilities: Accounts payable110,540100,366Operating lease liabilities49,07145,842 Accrued expenses17,05616,466Accrued compensation7,7246,846Layaway deposits1,092384Total current liabilities185,483169,904Noncurrent operating lease liabilities182,869188,810Other long-term liabilities1,7892,301Total liabilities370,141361,015Stockholders' equity: Common stock, \$0.01 par value. Authorized 32,000,000 shares; 16,419,356 shares issued as of August 3, 2024 and 16,354,714 shares issued as of February 3, 2024; 8,615,343 shares outstanding as of August 3, 2024 and 8,550,701 shares outstanding as of February 3, 2024162160Paid in capital106,407105,686Retained earnings297,232319,071Treasury stock, at cost; 7,804,013 shares held as of August 3, 2024 and February 3, 2024(267,211)(267,211)Total stockholders' equity136,590157,706Commitments and contingencies (Note 7) Total liabilities and stockholders' equity\$ 506,731\$ 518,721

[- Definition](#)

Carrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).

[+ References](#)

Reference 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\(19\)\(a\)\)](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)(a))) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 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/1943274/2147481372/852-10-55-10>

[+ Details](#)

Name:us-gaap_AccountsPayableCurrent **Namespace Prefix:**us-gaap_ **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**instant

[- Definition](#)

Carrying value as of the balance sheet date of obligations, excluding pension and other postretirement benefits, incurred through that date and payable for perquisites provided to employees pertaining to services received from them. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).

[+ References](#)

Reference 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](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_AccruedEmployeeBenefitsCurrent **Namespace Prefix:**us-gaap_ **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**instant

[- Definition](#)

Carrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).

[+ References](#)

Reference 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](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_AccruedLiabilitiesCurrent **Namespace Prefix:**us-gaap_ **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**instant

[- Definition](#)

Value 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.

[+ References](#)

Reference 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](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:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**instant

[- Definition](#)

Amount of asset recognized for present right to economic benefit.

[+ References](#)

Reference 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/1943274/2147482785/280-10-55-48>**Reference 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/1943274/2147482785/280-10-55-49>**Reference 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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)**Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)**Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)**Reference 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/1943274/2147482810/280-10-50-22>**Reference 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/1943274/2147481203/810-10-50-3](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/1943274/2147481203/810-10-50-3)**Reference 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/1943274/2147481231/810-10-45-25](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/1943274/2147481231/810-10-45-25)**Reference 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/1943274/2147480670/235-10-S99-1](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/1943274/2147480670/235-10-S99-1)**Reference 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/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)**Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)**Reference 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/1943274/2147481372/852-10-55-10>**Reference 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/1943274/2147479168/946-830-55-12>**Reference 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-S99-1](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)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)**Reference 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-S99-1](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-S99-1)**Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)**Reference 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-S99-1](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-S99-1)**Reference 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-S99-1](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-S99-1)**Reference 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-S99-1](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-S99-1)**Reference 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-S99-1](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-S99-1)**Reference 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-S99-1](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-S99-1)**Reference 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-S99-1](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-S99-1)**Reference 23:** [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-S99-1](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-S99-1)

~~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 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 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)(5))-Publisher FASB-URI
https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28- 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 29:
http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 30-Subparagraph (c)-Publisher
FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30- 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(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:xbrl:monetaryItemType Balance Type:debit Period Type:instant

[- Definition](#)

Amount of asset recognized for present right to economic benefit, classified as current.

[+ References](#)

Reference 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/1943274/2147481203/810-10-50-3](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/1943274/2147481203/810-10-50-3)Reference 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/1943274/2147481231/810-10-45-25](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/1943274/2147481231/810-10-45-25)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic-235-SubTopic-10-Name-Accounting-Standards-Codification-Section-S99-Paragraph-1-Subparagraph-\(SX-210.13-08\(g\)\(1\)\(ii\)\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480679/235-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic-235-SubTopic-10-Name-Accounting-Standards-Codification-Section-S99-Paragraph-1-Subparagraph-(SX-210.13-08(g)(1)(ii))-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480679/235-10-S99-1)Reference 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/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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/1943274/2147481372/852-10-55-10>Reference 7: <http://www.xbrl.org/2003/role/disclosureRef-Topic-210-SubTopic-10-Name-Accounting-Standards-Codification-Section-45-Paragraph-1-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147483467/210-10-45-1>Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic-210-SubTopic-10-Name-Accounting-Standards-Codification-Section-S99-Paragraph-1A-Subparagraph-\(SX-210.13-02\(9\)\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic-210-SubTopic-10-Name-Accounting-Standards-Codification-Section-S99-Paragraph-1A-Subparagraph-(SX-210.13-02(9))-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 9: [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-S99-1A](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-S99-1A)Reference 10: [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-S99-1A](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-S99-1A)Reference 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\(a\)\(4\)\(iii\)\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480097/470-10-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1B](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-S99-1B)Reference 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\(a\)\(4\)\(ii\)\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480097/470-10-S99-1B](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)(ii))-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480097/470-10-S99-1B)

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\(a\)\(4\)\(iii\)\(B\)\)](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\(a\)\(4\)\(iv\)\)](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\(a\)\(5\)\)](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 \(a\)](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

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_AssetsCurrentAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for 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.

[+ References](#)

Reference 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/1943274/2147482913/230-10-50-8>Reference 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/1943274/2147482740/230-10-45-24>Reference 3: <http://fasb.org/us->

+ Details

Name:us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents_Namespace-Prefix:us-gaap_Data-Type:xbrii:monetaryItemType-Balance-Type:debit-Period-Type:instant

- Definition

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.

+ References

Reference 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.xbrii.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.xbrii.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:xbrii:monetaryItemType-Balance-Type:credit-Period-Type:instant

- Definition

Aggregate 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.

+ References

Reference 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.xbrii.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.xbrii.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:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**instant

[- Definition](#)

Amount of deferred income excluding obligation to transfer product and service to customer for which consideration has been received or is receivable.

[+ References](#)

Reference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic-944-SubTopic-30-Name-Accounting-Standards-Codification-Section-50-Paragraph-2B-Subparagraph-\(a\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147479432/944-30-50-2B](http://www.xbrl.org/2009/role/commonPracticeRef-Topic-944-SubTopic-30-Name-Accounting-Standards-Codification-Section-50-Paragraph-2B-Subparagraph-(a)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147479432/944-30-50-2B)**Reference 2:** [http://www.xbrl.org/2009/role/commonPracticeRef-Topic-944-SubTopic-40-Name-Accounting-Standards-Codification-Section-65-Paragraph-2-Subparagraph-\(g\)\(1\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2009/role/commonPracticeRef-Topic-944-SubTopic-40-Name-Accounting-Standards-Codification-Section-65-Paragraph-2-Subparagraph-(g)(1)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480016/944-40-65-2)**Reference 3:** <http://www.xbrl.org/2009/role/commonPracticeRef-Name-Accounting-Standards-Codification-Section-25-Paragraph-2-SubTopic-10-Topic-470-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147481174/470-10-25-2>

[+ Details](#)

Name:us-gaap_DeferredIncome **Namespace Prefix:**us-gaap_ **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**instant

[- Definition](#)

Amount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting.

[+ References](#)

Reference 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/1943274/2147482525/740-10-45-4>**Reference 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:**xbri:monetaryItemType **Balance Type:**debit **Period Type:**instant

[- Definition](#)

Carrying amount due within one year of the balance sheet date (or one operating cycle, if longer) from tax authorities as of the balance sheet date representing refunds of overpayments or recoveries based on agreed-upon resolutions of disputes.

[+ References](#)

Reference 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\(10\)\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478546/942-210-S99-1](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(10))-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478546/942-210-S99-1)**Reference 2:** [http://www.xbrl.org/2009/role/commonPracticeRef-Topic-210-SubTopic-10-Name-Accounting-Standards-Codification-Section-S99-Paragraph-1-Subparagraph-\(SX-210.5-02\(3\)\(a\)\(4\)\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic-210-SubTopic-10-Name-Accounting-Standards-Codification-Section-S99-Paragraph-1-Subparagraph-(SX-210.5-02(3)(a)(4))-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480566/210-10-S99-1)

Name:us-gaap_IncomeTaxesReceivable Namespace Prefix:us-gaap Data Type:xbri:monetaryItemType Balance Type:debit Period Type:instant

~~Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer.~~

Reference 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/1943274/2147481372/852-10-55-10>**Reference 2:** [http://www.xbrl.org/2003/role/exampleRef-Topic-210-SubTopic-10-Name-Accounting-Standards-Codification-Section-45-Paragraph-1-Subparagraph-\(b\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/exampleRef-Topic-210-SubTopic-10-Name-Accounting-Standards-Codification-Section-45-Paragraph-1-Subparagraph-(b)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147483467/210-10-45-1)**Reference 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\(6\)\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic-210-SubTopic-10-Name-Accounting-Standards-Codification-Section-S99-Paragraph-1-Subparagraph-(SX-210.5-02(6))-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147480566/210-10-S99-1)

~~**Name:us-gaap_InventoryNet Namespace Prefix:us-gaap Data Type:xbri:monetaryItemType Balance Type:debit Period Type:instant**~~

~~Amount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others:~~

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Name:us-gaap_Liabilities Namespace Prefix:us-gaap_ Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:instant

- Definition

Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any.

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Name:us-gaap_LiabilitiesAndStockholdersEquity_Namespace Prefix:us-gaap_Data Type:xbrl:monetaryItemType Balance Type:credit Period Type:instant

[- Definition](#)

Total 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.

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[+ Details](#)

~~Name:us-gaap_LiabilitiesCurrent Namespace Prefix:us-gaap_ Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:instant~~

[- References](#)

~~No definition available.~~

[+ Details](#)

~~Name:us-gaap_LiabilitiesCurrentAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration~~

[- Definition](#)

~~Present value of lessee's discounted obligation for lease payments from operating lease, classified as current.~~

[+ References](#)

~~Reference 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](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~~

[- Definition](#)

~~Present value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent.~~

[+ References](#)

~~Reference 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](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~~

[- Definition](#)

~~Amount of lessee's right to use underlying asset under operating lease.~~

[+ References](#)

Reference 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](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

[- Definition](#)

Amount of noncurrent assets classified as other.

[+ References](#)

Reference 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](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

[- Definition](#)

Amount of liabilities classified as other, due after one year or the normal operating cycle, if longer.

[+ References](#)

Reference 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](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

[- Definition](#)

Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer.

[+ References](#)

Reference 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](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_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix:us-gaap_ Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:instant

[- Definition](#)

Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures.

[+ References](#)

Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name-Accounting-Standards-Codification-Section-50-Paragraph-1-SubTopic-10-Topic-360-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147482099/360-10-50-1>
Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-50-Paragraph-7A-Subparagraph-\(a\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478964/842-20-50-7A](http://www.xbrl.org/2003/role/disclosureRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-50-Paragraph-7A-Subparagraph-(a)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478964/842-20-50-7A)
Reference 3: <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/1943274/2147481372/852-10-55-10>
Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic-944-SubTopic-210-Name-Accounting-Standards-Codification-Section-S99-Paragraph-1-Subparagraph-\(SX-210.7-03\(a\)\(8\)\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478777/944-210-S99-1](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)(8))-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478777/944-210-S99-1)
Reference 5: <http://www.xbrl.org/2003/role/disclosureRef-Topic-942-SubTopic-360-Name-Accounting-Standards-Codification-Section-50-Paragraph-1-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478451/942-360-50-1>

+ Details

Name:us-gaap_PropertyPlantAndEquipmentNet_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:instant

- Definition

Amount of accumulated undistributed earnings (deficit).

+ References

Reference 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\(30\)\)\(a\)\(3\)\)](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-S99-1>Reference 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/1943274/2147481372/852-10-55-10>Reference 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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 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/1943274/2147480990/946-20-50-11>Reference 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\(a\)\(23\)\(a\)\(4\)\)](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-S99-1>Reference 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\(17\)\)](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-S99-1>Reference 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](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:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**instant

-Definition

Amount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest.

+References

Reference 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\(29\)\)](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>**Reference 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\(30\)\)](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-S99-1>**Reference 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\(31\)\)](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-S99-1>**Reference 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/1943274/2147481372/852-10-55-10>**Reference 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/1943274/2147479168/946-830-55-12>**Reference 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\(19\)\)](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-S99-1>**Reference 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\(4\)\)](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-S99-2>**Reference 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\(4\)\(b\)\)](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-S99-3>**Reference 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\(6\)\)](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-S99-3>**Reference 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\(7\)\)](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-S99-3>**Reference 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\(g\)\(1\)\(ii\)\)](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-S99-1>**Reference 12:** [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 323-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(c\)](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/1943274/2147481687/323-10-50-3>**Reference 13:** [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 825-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 28-Subparagraph \(f\)](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/1943274/2147482907/825-10-50-28>**Reference 14:** [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 310-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SAB Topic 4.E\)](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

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_StockholdersEquityAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

The amount allocated to treasury stock. Treasury stock is common and preferred shares of an entity that were issued, repurchased by the entity, and are held in its treasury.

[+ References](#)

Reference 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\(29\)\)](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>Reference 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\(30\)\)](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-S99-1>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 505-SubTopic 30-Section 50-Paragraph 4>-Publisher FASB-URI <https://asc.fasb.org/1943274/2147481520/505-30-50-4>Reference 4: <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_TreasuryStockValue **Namespace Prefix:**us-gaap_ **Data Type:**xbri:monetaryItemType **Balance Type:**debit **Period Type:**instant **XML 31 R3.htm IDEA: XBRL DOCUMENT**

Consolidated Balance Sheets (Parenthetical) - USD (\$) Aug. 03, 2024 Feb. 03, 2024 **Consolidated Balance Sheets - Accumulated depreciation** \$ 291,466 \$ 276,446 **Common stock, par value (in dollars per share)** \$ 0.01 \$ 0.01 **Common stock, authorized shares** 32,000,000 32,000,000 **Common stock, shares issued** 16,419,356 16,354,714 **Common stock, shares outstanding** 8,615,343 8,550,701 **Treasury stock, shares** 7,804,013 7,804,013

- Definition

Amount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services.

+ References

Reference 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\(a\)\(8\)\(b\)\) -Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](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)(8)(b)) -Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1) **Reference 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\(14\)\) -Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 210-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph (SX 210.5-02(14)) -Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1) **Reference 3:** [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 360-SubTopic 10-Section 50-Paragraph 1-Subparagraph \(c\) -Publisher FASB-URI https://asc.fasb.org/1943274/2147482099/360-10-50-1](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 360-SubTopic 10-Section 50-Paragraph 1-Subparagraph (c) -Publisher FASB-URI https://asc.fasb.org/1943274/2147482099/360-10-50-1)

+ Details

Name:us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment **Namespace Prefix:**us-gaap_ **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**instant

- Definition

Face amount or stated value per share of common stock.

+ References

Reference 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](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

- Definition

The maximum number of common shares permitted to be issued by an entity's charter and bylaws.

+ References

Reference 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](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) **Reference 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](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:xbri:sharesItemType Balance Type:na Period Type:instant

[- Definition](#)

Total 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.

[+ References](#)

Reference 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\(29\)\)](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:xbri:sharesItemType Balance Type:na Period Type:instant

[- Definition](#)

Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation.

[+ References](#)

Reference 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/1943274/2147481112/505-10-50-2>Reference 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\(29\)\)](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>Reference 3: [http://www.xbri.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SX 210.6-05\(4\)\)](http://www.xbri.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-S99-2>Reference 4: [http://www.xbri.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph \(SX 210.6-09\(4\)\(b\)\)](http://www.xbri.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-S99-3>Reference 5: [http://www.xbri.org/2003/role/disclosureRef-Topic 946-SubTopic 210-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.6-04\(16\)\(a\)\)](http://www.xbri.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>Reference 6: [http://www.xbri.org/2009/role/commonPracticeRef-Topic 946-SubTopic 220-Name Accounting Standards Codification-Section S99-Paragraph 3-Subparagraph \(SX 210.6-09\(7\)\)](http://www.xbri.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:xbri:sharesItemType Balance Type:na Period Type:instant

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_StatementOfFinancialPositionAbstract_Namespace Prefix:us-gaap_Data Type:xbri:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

Number of previously issued common shares repurchased by the issuing entity and held in treasury.

[+ References](#)

Reference 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_TreasuryStockCommonShares_Namespace Prefix:us-gaap_Data Type:xbrli:sharesItemType Balance Type:na Period Type:instant XML 32 R4.htm IDEA: XBRL DOCUMENT

Consolidated Statements of Operations - USD (\$) \$ in Thousands3 Months Ended6 Months Ended

Aug. 03, 2024

Jul. 29, 2023

Aug. 03, 2024

Jul. 29, 2023

Consolidated Statements of Operations — Net sales\$ 176,552\$ 173,554\$ 362,841\$ 353,242Revenue, Product and Service [Extensible Enumeration]

us-gaap:ProductMemberus-gaap:ProductMemberus-gaap:ProductMemberus-gaap:ProductMemberCost of sales (exclusive of depreciation)\$ (121,624)\$ (107,226)

\$ (235,878)\$ (220,885)Selling, general and administrative expenses(73,780)(69,543)(147,991)(140,350)Depreciation(4,782)(4,708)(9,576)(9,389)Asset impairment

(1,261)(1,261)0Loss from operations(24,895)(7,923)(31,865)(17,382)Interest income6118871,4601,910Interest expense(80)(77)(158)(152)Loss before income taxes

(24,364)(7,113)(30,563)(15,624)Income tax benefit5,9512,0818,7243,957Net loss\$ (18,413)\$ (5,032)\$ (21,839)\$ (11,667)Basic net loss per common share\$ (2.21)\$ (0.61)

\$ (2.63)\$ (1.42)Diluted net loss per common share\$ (2.21)\$ (0.61)\$ (2.63)\$ (1.42)Weighted average number of shares outstanding — Basic8,336,6298,224,7628,294,593

8,203,497Diluted8,336,6298,224,7628,294,5938,203,497

[- Definition](#)

Amount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill.

[+ References](#)

Reference 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/1943274/2147482740/230-10-45-28](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/1943274/2147482740/230-10-45-28)Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 360-SubTopic 10-Section 45-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147482130/360-10-45-4>

[+ Details](#)

Name:us-gaap_AssetImpairmentCharges_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

[- Definition](#)

Cost of product sold and service rendered, excluding depreciation, depletion, and amortization.

[+ References](#)

Reference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SX 210.5-03\(2\)\(a\)\)-SubTopic 10-Topic 220-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph (SX 210.5-03(2)(a))-SubTopic 10-Topic 220-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SX 210.5-03\(2\)\(d\)\)-SubTopic 10-Topic 220-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph (SX 210.5-03(2)(d))-SubTopic 10-Topic 220-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)

[+ Details](#)

Name:us-gaap_CostOfGoodsAndServiceExcludingDepreciationDepletionAndAmortization_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

[- Definition](#)

The aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets.

[+ References](#)

Reference 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/1943274/2147482740/230-10-45-28](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/1943274/2147482740/230-10-45-28)Reference 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/1943274/2147482785/280-10-55-48>Reference 3: <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/1943274/2147482785/280-10-55-49>Reference 4: [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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 5: [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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Subparagraph \(e\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Subparagraph (e)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22)

+ Details

Name:us-gaap_DepreciationDepletionAndAmortization_Namespace Prefix:us-gaap_Data Type:xbri:monetaryItemType Balance Type:debit Period Type:duration

- Definition

The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period.

+ References

Reference 1: <http://www.xbri.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 6-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-6>**Reference 2:** <http://www.xbri.org/2003/role/exampleRef-Topic 260-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 52-Publisher FASB-URI https://asc.fasb.org/1943274/2147482635/260-10-55-52>**Reference 3:** [http://www.xbri.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/1943274/2147476176/805-60-65-1](http://www.xbri.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/1943274/2147476176/805-60-65-1)**Reference 4:** [http://www.xbri.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/1943274/2147478666/740-323-65-2](http://www.xbri.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/1943274/2147478666/740-323-65-2)**Reference 5:** <http://www.xbri.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-3>**Reference 6:** <http://www.xbri.org/2003/role/disclosureRef-Topic 260-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 15-Publisher FASB-URI https://asc.fasb.org/1943274/2147482635/260-10-55-15>**Reference 7:** [http://www.xbri.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/1943274/2147480175/815-40-65-1](http://www.xbri.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/1943274/2147480175/815-40-65-1)**Reference 8:** [http://www.xbri.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/1943274/2147480175/815-40-65-1](http://www.xbri.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/1943274/2147480175/815-40-65-1)**Reference 9:** [http://www.xbri.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/1943274/2147483443/250-10-50-11](http://www.xbri.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/1943274/2147483443/250-10-50-11)**Reference 10:** [http://www.xbri.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/1943274/2147483443/250-10-50-11](http://www.xbri.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/1943274/2147483443/250-10-50-11)**Reference 11:** [http://www.xbri.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/1943274/2147483443/250-10-50-7](http://www.xbri.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/1943274/2147483443/250-10-50-7)**Reference 12:** <http://www.xbri.org/2003/role/disclosureRef-Topic 260-SubTopic 10-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147482689/260-10-45-2>**Reference 13:** [http://www.xbri.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/1943274/2147482689/260-10-45-60B](http://www.xbri.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/1943274/2147482689/260-10-45-60B)**Reference 14:** <http://www.xbri.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-4>**Reference 15:** [http://www.xbri.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/1943274/2147482662/260-10-50-1](http://www.xbri.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/1943274/2147482662/260-10-50-1)**Reference 16:** <http://www.xbri.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>**Reference 17:** [http://www.xbri.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-S99-2](http://www.xbri.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-S99-2)**Reference 18:** [http://www.xbri.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-S99-1](http://www.xbri.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-S99-1)**Reference 19:** [http://www.xbri.org/2003/role/disclosureRef-Topic 944-SubTopic 220-Name Accounting Standards 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[+ Details](#)

Name:us-gaap_EarningsPerShareBasic **Namespace Prefix:**us-gaap **Data Type:**dtr-types:perShareItemType **Balance Type:**na **Period Type:**duration

[- Definition](#)

The 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.

[+ References](#)

Reference 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/1943274/2147483443/250-10-50-6>**Reference 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/1943274/2147482635/260-10-55-52>**Reference 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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)**Reference 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/1943274/2147478666/740-323-65-2](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/1943274/2147478666/740-323-65-2)**Reference 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/1943274/2147483443/250-10-50-3>**Reference 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/1943274/2147482635/260-10-55-15>**Reference 7:** 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<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

- Definition

Amount 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.

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[+ Details](#)

Name:us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix:us-gaap Data Type: xbrli:monetaryItemType Balance Type:credit Period Type:duration

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_IncomeStatementAbstract Namespace Prefix:us-gaap Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations.

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[+ Details](#)

Name:us-gaap_IncomeTaxExpenseBenefit_Namespace Prefix:us-gaap_Data Type:xbli:monetaryItemType Balance Type:debit Period Type:duration

[- Definition](#)

Amount of interest expense classified as nonoperating.

[+ References](#)

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[+ Details](#)

Name:us-gaap_InterestExpenseNonoperating_Namespace Prefix:us-gaap_Data Type:xbli:monetaryItemType Balance Type:debit Period Type:duration

[- Definition](#)

Amount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities.

[+ References](#)

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[+ Details](#)

Name:us-gaap_InvestmentIncomeInterest_Namespace Prefix:us-gaap_Data Type:xbli:monetaryItemType Balance Type:credit Period Type:duration

[- Definition](#)

Amount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders.

+ References

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[+ Details](#)

Name:us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic **Namespace Prefix:**us-gaap_ **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**duration

[- Definition](#)

The net result for the period of deducting operating expenses from operating revenues.

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[+ Details](#)

Name:us-gaap_OperatingIncomeLoss **Namespace Prefix:**us-gaap_ **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**duration

[- Definition](#)

Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss).

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[+ Details](#)

Name:us-gaap_Revenues_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:duration

[- Definition](#)

The aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc.

[+ References](#)

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[+ Details](#)

Name:us-gaap_SellingGeneralAndAdministrativeExpense_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

[- Definition](#)

Indicates type of revenue from product and service. Includes, but is not limited to, revenue from contract with customer and other sources.

[+ References](#)

No definition available.

[+ Details](#)

Name:us-gaap_TypeOfRevenueExtensibleList_Namespace Prefix:us-gaap_Data Type:enum2:enumerationSetItemType Balance Type:na Period Type:duration

[- Definition](#)

The 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.

[+ References](#)

Reference 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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 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:**xbri:sharesItemType **Balance Type:**na **Period Type:**duration

- References

No definition available.

+ Details

Name:us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract **Namespace Prefix:**us-gaap **Data Type:**xbri:stringItemType **Balance Type:**na **Period Type:**duration

- Definition

Number 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.

+ References

Reference 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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)**Reference 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:**xbri:sharesItemType **Balance Type:**na **Period Type:**duration

XML 33-R5.htm IDEA: XBRL DOCUMENT

Consolidated Statements of Cash Flows - USD (\$) \$ in Thousands 6 Months Ended

Aug. 03, 2024

Jul. 29, 2023

Operating activities: Net loss\$ (21,839)\$(11,667)Adjustments to reconcile net loss to net cash used in operating activities: Depreciation9,5769,389Asset impairment1,2610Non-cash operating lease costs24,60525,662Loss on disposal of property and equipment1823Deferred income taxes(8,610)(3,288)Non-cash stock-based compensation expense1,5781,984Changes in assets and liabilities: Inventory(4,564)(28,679)Prepaid and other current assets(6,084)(3,764)Other assets85100Accounts payable10,03012,437Accrued expenses and other long-term liabilities(21,865)(31,237)Accrued compensation878523Income tax receivable/payable227(2,439)Layaway deposits708915Net cash used in operating activities(13,996)(29,961)Investing activities: Purchases of property and equipment(5,552)(6,905)Net cash used in investing activities(5,552)(6,905)Financing activities: Cash used to settle withholding taxes on vested restricted stock(856)(809)Net cash used in financing activities(856)(809)Net decrease in cash and cash equivalents(20,404)(37,675)Cash and cash equivalents: Beginning of period79,706103,495End of period59,30265,820Supplemental disclosures of cash flow information: Cash paid for interest8379Cash (refunds) payments of income taxes(341)1,519Supplemental disclosures of non-cash investing activities: Accrual for purchases of property and equipment\$ 214\$ 1,485

- References

No definition available.

+ Details

Name:us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract **Namespace Prefix:**us-gaap **Data Type:**xbri:stringItemType **Balance Type:**na **Period Type:**duration

- Definition

Amount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill.

+ References

Reference 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/1943274/2147482740/230-10-45-28](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/1943274/2147482740/230-10-45-28)**Reference 2:** <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 360-SubTopic 10-Section 45-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147482130/360-10-45-4>

+ Details

Name:us-gaap_AssetImpairmentCharges **Namespace Prefix:**us-gaap **Data Type:**xbri:monetaryItemType **Balance Type:**debit **Period Type:**duration

- Definition

Future cash outflow to pay for purchases of fixed assets that have occurred.

+ References

Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 230-SubTopic 10-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147482913/230-10-50-4>**Reference 2:** <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/1943274/2147482913/230-10-50-3>**Reference 3:** <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_CapitalExpendituresIncurredButNotYetPaid_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:duration

- Definition

Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for 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.

+ References

Reference 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/1943274/2147482913/230-10-50-8>Reference 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/1943274/2147482740/230-10-45-24>Reference 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_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:instant

- Definition

Amount 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.

+ References

Reference 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/1943274/2147482740/230-10-45-24>Reference 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

- References

No definition available.

+ Details

Name:us-gaap_CashEquivalentsAtCarryingValueAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[-References](#)

No definition available.

[+Details](#)

Name:us-gaap_CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract Namespace Prefix:us-gaap_ Data Type:xbri:stringItemType Balance Type:na Period Type:duration

[-Definition](#)

Amount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations.

[+References](#)

Reference 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/1943274/2147482740/230-10-45-28](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/1943274/2147482740/230-10-45-28)Reference 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\(h\)\(1\)\(Note 1\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235-SubTopic 10-Name Accounting Standards Codification -Section S99-Paragraph 1-Subparagraph (SX 210.4-08(h)(1)(Note 1))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification -Section 50-Paragraph 9-Subparagraph \(b\)-SubTopic 10-Topic 740-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-9](http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification -Section 50-Paragraph 9-Subparagraph (b)-SubTopic 10-Topic 740-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-9)

[+Details](#)

Name:us-gaap_DeferredIncomeTaxExpenseBenefit Namespace Prefix:us-gaap_ Data Type:xbri:monetaryItemType Balance Type:debit Period Type:duration

[-Definition](#)

The aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets.

[+References](#)

Reference 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/1943274/2147482740/230-10-45-28](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/1943274/2147482740/230-10-45-28)Reference 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/1943274/2147482785/280-10-55-48>Reference 3: <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/1943274/2147482785/280-10-55-49>Reference 4: [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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 5: [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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 22-Subparagraph \(e\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification -Section 50-Paragraph 22-Subparagraph (e)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482810/280-10-50-22)

+ Details

Name:us-gaap_DepreciationDepletionAndAmortization_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

- Definition

Amount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property.

+ References

Reference 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/1943274/2147482740/230-10-45-28](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/1943274/2147482740/230-10-45-28)

+ Details

Name:us-gaap_GainLossOnSaleOfPropertyPlantEquipment_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:duration

- Definition

Amount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax.

+ References

Reference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 230-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2A-Publisher FASB-URI https://asc.fasb.org/1943274/2147482913/230-10-50-2A>
Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 23-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-23>
Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 22-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-22>
Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 230-SubTopic 10-Section 50-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147482913/230-10-50-2>

+ Details

Name:us-gaap_IncomeTaxesPaidNet_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:duration

- Definition

The increase (decrease) during the reporting period in the aggregate amount of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business.

+ References

Reference 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](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_IncreaseDecreaseInAccountsPayable_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

- Definition

The increase (decrease) during the reporting period in the aggregate amount of expenses incurred but not yet paid.

+ References

Reference 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](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_IncreaseDecreaseInAccruedLiabilities_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

[*- Definition*](#)

Amount of increase (decrease) in obligation to transfer good or service to customer for which consideration has been received or is receivable.

[*+ References*](#)

Reference 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/1943274/214748345/912-310-45-11](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/1943274/214748345/912-310-45-11)Reference 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](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

[*- Definition*](#)

The increase (decrease) during the reporting period in the aggregate amount of obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits.

[*+ References*](#)

Reference 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](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_IncreaseDecreaseInEmployeeRelatedLiabilities_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

[*- Definition*](#)

The increase (decrease) during the reporting period in the amounts payable to taxing authorities for taxes that are based on the reporting entity's earnings, net of amounts receivable from taxing authorities for refunds of overpayments or recoveries of income taxes.

[*+ References*](#)

Reference 1: [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](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_IncreaseDecreaseInIncomeTaxesPayableNetOfIncomeTaxesReceivable_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

[*- Definition*](#)

The increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities.

[*+ References*](#)

Reference 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](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_IncreaseDecreaseInInventories_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:duration

[*- References*](#)

No definition available.

+ Details

Name:us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix:us-gaap_ Data Type:xbri:stringItemType Balance Type:na Period Type:duration

- Definition

Amount of increase (decrease) in operating assets classified as other.

+ References

Reference 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:xbri:monetaryItemType Balance Type:credit Period Type:duration

- Definition

Amount of increase (decrease) in prepaid expenses, and assets classified as other.

+ References

Reference 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_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Namespace Prefix:us-gaap_ Data Type:xbri:monetaryItemType Balance Type:credit Period Type:duration

- Definition

Amount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount.

+ References

Reference 1: <http://www.xbri.org/2003/role/disclosureRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-17>Reference 2: <http://www.xbri.org/2003/role/disclosureRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-25>Reference 3: <http://www.xbri.org/2003/role/disclosureRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482913/230-10-50-2>

+ Details

Name:us-gaap_InterestPaidNet Namespace Prefix:us-gaap_ Data Type:xbri:monetaryItemType Balance Type:credit Period Type:duration

- Definition

Amount 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.

+ References

Reference 1: <http://www.xbri.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:xbri:monetaryItemType Balance Type:debit Period Type:duration

[-References](#)

No definition available.

[+Details](#)

Name:us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[-Definition](#)

Amount 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.

[+References](#)

Reference 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

[-References](#)

No definition available.

[+Details](#)

Name:us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[-Definition](#)

Amount 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.

[+References](#)

Reference 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>Reference 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/1943274/2147482740/230-10-45-24>Reference 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

[-References](#)

No definition available.

[+Details](#)

Name:us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[-Definition](#)

Amount of periodic reduction over lease term of carrying amount of right-of-use asset from operating lease.

[+References](#)

Reference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic-230-SubTopic-10-Name-Accounting-Standards-Codification-Section-45-Paragraph-28-Subparagraph-\(b\)-Publisher-FASB-URI](http://www.xbrl.org/2009/role/commonPracticeRef-Topic-230-SubTopic-10-Name-Accounting-Standards-Codification-Section-45-Paragraph-28-Subparagraph-(b)-Publisher-FASB-URI) <https://asc.fasb.org/1943274/2147482740/230-10-45-28>

[+Details](#)

Name:us-gaap_OperatingLeaseRightOfUseAssetAmortizationExpense Namespace Prefix:us-gaap_ Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

[-Definition](#)

Amount of cash outflow to satisfy grantee's tax withholding obligation for award under share-based payment arrangement.

[+References](#)

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+ Details

Name:us-gaap-PaymentsRelatedToTaxWithholdingForShareBasedCompensation **Namespace Prefix:**us-gaap **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**duration

- Definition

The cash outflow for purchases of and capital improvements on property, plant and equipment (capital expenditures), software, and other intangible assets.

+ References

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+ Details

Name:us-gaap-PaymentsToAcquireProductiveAssets **Namespace Prefix:**us-gaap **Data Type:**xbri:monetaryItemType **Balance Type:**credit **Period Type:**duration

- Definition

The consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest.

+ References

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[+ Details](#)

Name:us-gaap_ProfitLoss Namespace Prefix:us-gaap_ Data Type:xbri:monetaryItemType Balance Type:credit Period Type:duration

[- Definition](#)

Amount of noncash expense for share-based payment arrangement.

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[+ Details](#)

Name:us-gaap_ShareBasedCompensation Namespace Prefix:us-gaap_ Data Type:xbri:monetaryItemType Balance Type:debit Period Type:duration

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix:us-gaap_ Data Type:xbri:stringItemType Balance Type:na Period Type:duration XML 34 R6.htm IDEA: XBRL DOCUMENT

Consolidated Statements of Stockholders' Equity - USD (\$) \$ in Thousands Common StockPaid in CapitalRetained EarningsTreasury StockTotalBalances at Jan. 28, 2023 \$ 160\$ 102,445\$ 331,050\$ (267,211)\$ 166,444Balances (in shares) at Jan. 28, 202316,158,494 Balances (in shares) at Jan. 28, 2023 7,804,013 Increase (Decrease) in Stockholders' Equity Vesting of nonvested shares\$ 1 Issuance of nonvested shares (in shares)1,500 Forfeiture of nonvested shares (in shares)(9,647) Stock-based compensation expense 935 935Net share settlement of nonvested shares\$ (1)(782) (783)Net share settlement of nonvested shares (in shares)(33,432) Net (loss) income (6,635) (6,635)Balances at Apr. 29, 2023\$ 160102,598324,415\$ (267,211)159,962Balances (in shares) at Apr. 29, 202316,116,915 Balances (in shares) at Apr. 29, 2023 7,804,013 Balances at Jan. 28, 2023\$ 160102,445331,050\$ (267,211)166,444Balances (in shares) at Jan. 28, 202316,158,494 Balances (in shares) at Jan. 28, 2023 7,804,013 Increase (Decrease) in Stockholders' Equity Net (loss) income (11,667)Balances at Jul. 29, 2023\$ 160103,621319,383\$ (267,211)155,953Balances (in shares) at Jul. 29, 202316,368,070 Balances (in shares) at Jul. 29, 2023 7,804,013 Balances at Apr. 29, 2023\$ 160102,598324,415\$ (267,211)159,962Balances (in shares) at Apr. 29, 202316,116,915 Balances (in shares) at Apr. 29, 2023 7,804,013 Increase (Decrease) in Stockholders' Equity Issuance of nonvested shares (in shares)259,136 Forfeiture of nonvested shares (in shares)(6,581) Stock-based compensation expense 1,049 1,049Net share settlement of nonvested shares (26) (26)Net share settlement of nonvested shares (in shares)(1,400) Net (loss) income (5,032) (5,032)Balances at Jul. 29, 2023\$ 160103,621319,383\$ (267,211)155,953 Balances (in shares) at Jul. 29, 202316,368,070 Balances (in shares) at Jul. 29, 2023 7,804,013 Balances at Feb. 03, 2024\$ 160105,686319,071\$ (267,211)\$ 157,706 Balances (in shares) at Feb. 03, 202416,354,714 16,354,714Balances (in shares) at Feb. 03, 2024 7,804,0137,804,013Increase (Decrease) in Stockholders' Equity Vesting of nonvested shares\$ 1 \$ 1Issuance of nonvested shares (in shares)2,811 Forfeiture of nonvested shares (in shares)(5,178) Stock-based compensation expense 884 884Net share settlement of nonvested shares (333) (333)Net share settlement of nonvested shares (in shares)(11,618) Net (loss) income (3,426) (3,426) Balances at May. 04, 2024\$ 161106,237315,645\$ (267,211)154,832Balances (in shares) at May. 04, 202416,340,729 Balances (in shares) at May. 04, 2024 7,804,013 Balances at Feb. 03, 2024\$ 160105,686319,071\$ (267,211)\$ 157,706Balances (in shares) at Feb. 03, 202416,354,714 16,354,714Balances (in shares) at Feb. 03, 2024 7,804,0137,804,013Increase (Decrease) in Stockholders' Equity Net (loss) income (21,839)Balances at Aug. 03, 2024\$ 162106,407297,232\$ (267,211)\$ 136,590 Balances (in shares) at Aug. 03, 202416,419,356 16,419,356Balances (in shares) at Aug. 03, 2024 7,804,0137,804,013Balances at May. 04, 2024\$ 161106,237315,645\$ (267,211)\$ 154,832Balances (in shares) at May. 04, 202416,340,729 Balances (in shares) at May. 04, 2024 7,804,013 Increase (Decrease) in Stockholders' Equity Vesting of nonvested shares\$ 1 Issuance of nonvested shares (in shares)110,870 Issuance of vested shares (in shares)16,373 Forfeiture of nonvested shares (in shares)(24,845) Stock-based compensation expense 694 694Net share settlement of nonvested shares (524) (524)Net share settlement of nonvested shares (in shares)(23,771) Net (loss) income (18,413) (18,413)Balances at Aug. 03, 2024\$ 162\$ 106,407\$ 297,232\$ (267,211)\$ 136,590Balances (in shares) at Aug. 03, 202416,419,356 16,419,356Balances (in shares) at Aug. 03, 2024 7,804,0137,804,013

[- Definition](#)

Number of nonvested shares or units issued under share-based payment arrangement. Excludes shares or units issued under employee stock ownership plan (ESOP).

[+ References](#)

No definition available.

[+ Details](#)

Name:ctrn_NonvestedSharesIssuedSharesShareBasedPaymentArrangement Namespace Prefix:ctrn_ Data Type:xbri:sharesItemType Balance Type:na Period Type:duration

[- Definition](#)

Number of vested shares or units issued under share-based payment arrangement. Excludes shares or units issued under employee stock ownership plan (ESOP).

[+ References](#)

No definition available.

[+ Details](#)

Name:ctrn_VestedSharesIssuedSharesShareBasedPaymentArrangement Namespace Prefix:ctrn_ Data Type:xbri:sharesItemType Balance Type:na Period Type:duration

[- Definition](#)

Amount of decrease to equity for grantee's tax withholding obligation for award under share-based payment arrangement.

[+ References](#)

No definition available.

+ Details

Name:us-gAAP_AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation_Namespace Prefix:us-gAAP_Data Type:xbrli:monetaryItemType Balance Type:debit
Period Type:duration

- Definition

Amount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement.

+ References

Reference 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/1943274/2147480483/718-10-35-2>**Reference 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/1943274/2147481089/718-20-55-13>**Reference 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

- Definition

Total 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.

+ References

Reference 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](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

- Definition

A roll forward is a reconciliation of a concept from the beginning of a period to the end of a period.

+ References

No definition available.

+ Details

Name:us-gAAP_IncreaseDecreaseInStockholdersEquityRollForward_Namespace Prefix:us-gAAP_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

- Definition

Amount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities, of income (loss) available to common shareholders.

+ References

Reference 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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)**Reference 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/1943274/2147483443/250-10-50-3>**Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)**Reference 4:** <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/1943274/2147483443/250-10-50-4>**Reference 5:** [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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)**Reference 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-S99-5](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-S99-5)**Reference 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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)**Reference 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/1943274/2147482689/260-10-45-10>**Reference 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/1943274/2147482689/260-10-45-11>**Reference 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](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

[- Definition](#)
Number of shares used to settle grantee's tax withholding obligation for award under share-based payment arrangement.

[+ References](#)
No definition available.

[+ Details](#)
Name:us-gaap_SharesPaidForTaxWithholdingForShareBasedCompensation_Namespace-Prefix:us-gaap_Data Type:xbrli:sharesItemType Balance Type:na Period Type:duration

[- Definition](#)
Number of shares (or other type of equity) forfeited during the period.

[+ References](#)
No definition available.

[+ Details](#)
Name:us-gaap_StockIssuedDuringPeriodSharesShareBasedCompensationForfeited_Namespace-Prefix:us-gaap_Data Type:xbrli:sharesItemType Balance Type:na Period Type:duration

[- Definition](#)

Value, after forfeiture, of shares issued under share-based payment arrangement. Excludes employee stock ownership plan (ESOP).

[+ References](#)

Reference 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\(28\)\)](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-S99-1>**Reference 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\(29\)\)](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>**Reference 3:** [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 1-Subparagraph \(SX 210.3-04\)](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>**Reference 4:** [http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 718-SubTopic 10-Section 50-Paragraph 2-Subparagraph \(d\)\(1\)](http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 718-SubTopic 10-Section 50-Paragraph 2-Subparagraph (d)(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480429/718-10-50-2>

[+ Details](#)

Name:*us-gaap_StockIssuedDuringPeriodValueShareBasedCompensation* **Namespace Prefix:***us-gaap* **Data Type:***xbrl:monetaryItemType* **Balance Type:***credit* **Period Type:***duration*

[- Definition](#)

Amount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest.

[+ References](#)

Reference 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\(29\)\)](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>**Reference 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\(30\)\)](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-S99-1>**Reference 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\(31\)\)](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-S99-1>**Reference 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/1943274/2147481372/852-10-55-10>**Reference 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/1943274/2147479168/946-830-55-12>**Reference 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\(19\)\)](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-S99-1>**Reference 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\(4\)\)](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-S99-2>**Reference 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\(4\)\(b\)\)](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-S99-3>**Reference 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\(6\)\)](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-S99-3>**Reference 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\(7\)\)](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-S99-3>**Reference 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\(g\)\(1\)\(ii\)\)](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-S99-1>**Reference 12:** [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 323-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(c\)](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/1943274/2147481687/323-10-50-3>**Reference 13:** [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 825-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 28-Subparagraph \(f\)](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/1943274/2147482907/825-10-50-28>**Reference 14:** [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 310-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph \(SAB Topic 4.E\)](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>

[+ References](#)

Reference 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_TreasuryStockCommonShares_Namespace Prefix:us-gaap_Data Type:xbrli:sharesItemType Balance Type:na Period Type:instant XML 35 R7.htm IDEA: XBRL DOCUMENT Significant Accounting Policies6 Months Ended Aug. 03, 2024 Significant Accounting Policies [Significant Accounting Policies](#)

[1. Significant Accounting Policies](#)

[Basis of Presentation](#)

Citi Trends, Inc. and its subsidiary (the “Company”) is a leading specialty value retailer of apparel, accessories and home trends for way less spend primarily for African American and multicultural families. As of August 3, 2024, the Company operated 597 stores in urban, suburban and rural markets in 33 states.

The condensed consolidated financial statements are prepared in accordance with U.S. generally accepted accounting principles (“U.S. GAAP”) for interim reporting and are unaudited. In the opinion of management, the condensed consolidated financial statements reflect all adjustments, which are normal and recurring in nature, necessary for fair financial statement presentation. The condensed consolidated balance sheet as of February 3, 2024 is derived from the audited financial statements in the Company’s Annual Report on Form 10-K for the fiscal year ended February 3, 2024 (the “2023 Form 10-K”). These condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements and notes thereto included in the 2023 Form 10-K. Results of a period shorter than a full year may not be indicative of results expected for the entire year as a result of the seasonality of our business, among other things.

[Fiscal Year](#)

The following contains references to fiscal years 2024 and 2023, which represent fiscal years ending or ended on February 1, 2025 and February 3, 2024, respectively. Fiscal 2024 has a 52-week accounting period, and fiscal 2023 had a 53-week accounting period.

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_AccountingPoliciesAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

The entire disclosure for the basis of presentation and significant accounting policies concepts. 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). Accounting policies describe all significant accounting policies of the reporting entity.

[+ References](#)

Reference 1: <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_BasisOfPresentationAndSignificantAccountingPoliciesTextBlock_Namespace Prefix:us-gaap_Data Type:dtr-types:textBlockItemType Balance Type:na Period Type:duration XML 36 R8.htm IDEA: XBRL DOCUMENT Cash and Cash Equivalents/Concentration of Credit Risk6 Months Ended Aug. 03, 2024 Cash and Cash Equivalents/Concentration of Credit Risk [Cash and Cash Equivalents/Concentration of Credit Risk](#)

[2. Cash and Cash Equivalents/Concentration of Credit Risk](#)

For purposes of the condensed consolidated balance sheets and condensed consolidated statements of cash flows, the Company considers all highly liquid investments with maturities at date of purchase of three months or less to be cash equivalents. Financial instruments that potentially subject the Company to a concentration of credit risk consist principally of cash and cash equivalents. The Company places its cash and cash equivalents in what it believes to be high credit quality banks and institutional money market funds. The Company maintains cash accounts that exceed federally insured limits.

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_CashAndCashEquivalentsAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

The entire disclosure for cash and cash equivalent footnotes, which may include the types of deposits and money market instruments, applicable carrying amounts, restricted amounts and compensating balance arrangements. Cash and equivalents include: (1) currency on hand (2) demand deposits with banks or financial institutions (3) other kinds of accounts that have the general characteristics of demand deposits (4) 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. Generally, only investments maturing within three months from the date of acquisition qualify.

[+ References](#)

Reference 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-S99-1](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-S99-1) Reference 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\(a\)\(2\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1](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)(2))-Publisher FASB-URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)

[+ Details](#)

Name:us-gaap_CashAndCashEquivalentsDisclosureTextBlock_Namespace Prefix:us-gaap_Data Type:dtr-types:textBlockItemType Balance Type:na Period Type:duration XML 37 R9.htm IDEA: XBRL DOCUMENT Earnings per Share 6 Months Ended Aug. 03, 2024

Earnings per Share [Earnings per Share](#)

3. Earnings per Share

Basic earnings per common share amounts are calculated using the weighted average number of common shares outstanding for the period. Diluted earnings per common share amounts are calculated using the weighted average number of common shares outstanding plus the additional dilution for all potentially dilutive securities, such as nonvested restricted stock. During loss periods, diluted loss per share amounts are based on the weighted average number of common shares outstanding because the inclusion of common stock equivalents would be antidilutive.

The dilutive effect of stock-based compensation arrangements is accounted for using the treasury stock method. The Company includes as assumed proceeds the amount of compensation cost attributed to future services and not yet recognized. For the second quarter of 2024 and 2023, there were 178,000 and 328,000 shares of nonvested restricted stock, respectively, excluded from the calculation of diluted earnings per share because of antidilution. For the twenty-six weeks ended August 3, 2024 and July 29, 2023, there were 234,000 and 215,000 shares of nonvested restricted stock, respectively, excluded from the calculation of diluted earnings per share because of antidilution.

The following table provides a reconciliation of the weighted average number of common shares outstanding used to calculate basic earnings per share to the number of common shares and common stock equivalents outstanding used in calculating diluted earnings per share:

Thirteen Weeks Ended

August 3, 2024

July 29, 2023

Weighted average number of common shares outstanding (basic)

8,336,629

8,224,762

Incremental shares from assumed vesting of nonvested restricted stock

Weighted average number of common shares and common stock equivalents outstanding (diluted)

8,336,629

8,224,762

Twenty-Six Weeks Ended

August 3, 2024

July 29, 2023

Weighted average number of common shares outstanding (basic)

8,294,593

8,203,497

Incremental shares from assumed vesting of nonvested restricted stock

Weighted average number of common shares and common stock equivalents outstanding (diluted)

8,294,593

8,203,497

References

No definition available.

Details

Name:us-gaap_EarningsPerShareAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

Definition

The entire disclosure for earnings per share.

References

Reference 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](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)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 260-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/260/tableOfContent>Reference 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/1943274/2147482662/260-10-50-2>Reference 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 38 R10.htm**

IDEA: XBRL DOCUMENT

Revolving Credit Facility6 Months Ended

Aug. 03, 2024

Revolving Credit Facility [Revolving Credit Facility](#)

4. Revolving Credit Facility

In October 2011, the Company entered into a five-year, \$50 million credit facility with Bank of America. The facility was amended in August 2015 and May 2020 to extend the maturity dates. The facility was further amended in April 2021 to modify terms and extend the maturity date to April 15, 2026. In May 2023, the facility was amended to replace the London Interbank Offered Rate ("LIBOR") with the Secured Overnight Financing Rate ("SOFR"). The amended facility provides a \$75 million credit commitment and a \$25 million uncommitted "accordion" feature that under certain circumstances could allow the Company to increase the size of the facility to \$100 million. The facility is secured by the Company's inventory, accounts receivable and related assets, but not its real estate, fixtures and equipment, and it contains one financial covenant, a fixed charge coverage ratio, which is applicable and tested only in certain circumstances. The facility has an unused commitment fee of 0.20% and permits the payment of cash dividends subject to certain limitations. Borrowings under the credit facility bear interest (a) for SOFR loans, at a rate equal to the SOFR Rate plus a SOFR adjustment equal to 0.10% plus either 1.25%, 1.50% or 1.75%, or (b) for Base Rate Loans, at a rate equal to the highest of (i) the prime rate, (ii) the Federal Funds Rate plus 0.5% or (iii) the Eurodollar Rate plus 1.0%, plus, in each case either 0.25%, 0.50% or 0.75%, based in any such case on the average daily availability for borrowings under the facility.

As of August 3, 2024, the Company had no borrowings under the credit facility and \$1.4 million of letters of credit outstanding.

-References

No definition available.

+Details

Name:us-gaap_DebtDisclosureAbstract **Namespace Prefix:**us-gaap_ **Data Type:**xbri:stringItemType **Balance Type:**na **Period Type:**duration

-Definition

The 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.

+References

Reference 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/1943274/2147481544/470-10-50-6](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/1943274/2147481544/470-10-50-6)**Reference 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/1943274/2147481544/470-10-50-6](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/1943274/2147481544/470-10-50-6)**Reference 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/1943274/2147477092/405-40-50-1](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/1943274/2147477092/405-40-50-1)**Reference 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/1943274/2147477092/405-40-50-1](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/1943274/2147477092/405-40-50-1)**Reference 5:** [http://www.xbrl.org/2003/role/disclosureRef-Topic 405-SubTopic 40-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph 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https://asc.fasb.org/1943274/2147480678/235-10-599-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section 599-Paragraph 1-Subparagraph (SX 210.4-08(c))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-599-1)**Reference 10:** <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 470-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/470/tableOfContent>**Reference 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/1943274/2147482925/835-30-45-2>**Reference 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/1943274/2147481139/470-20-50-1B>**Reference 13:** [http://www.xbrl.org/2003/role/disclosureRef-Topic 470-SubTopic 20-Name Accounting 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https://asc.fasb.org/1943274/2147481139/470-20-50-1C](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/1943274/2147481139/470-20-50-1C)**Reference 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/1943274/2147481139/470-20-50-1C](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/1943274/2147481139/470-20-50-1C)**Reference 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/1943274/2147481139/470-20-50-1C](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/1943274/2147481139/470-20-50-1C)**Reference 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/1943274/2147481139/470-20-50-1E](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/1943274/2147481139/470-20-50-1E)**Reference 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/1943274/2147481139/470-20-50-1I](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/1943274/2147481139/470-20-50-1I)**Reference 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/1943274/2147481139/470-20-50-1I](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/1943274/2147481139/470-20-50-1I)**Reference 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](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 39-R11.htm

IDEA: XBRL DOCUMENT

Impairment of Assets 6 Months Ended

Aug. 03, 2024

Asset Impairment Charges [Abstract] Impairment of Assets

5. Impairment of Assets

If facts and circumstances indicate that a long-lived asset or operating lease right-of-use asset may be impaired, the carrying value is reviewed. If this review indicates that the carrying value of the asset will not be recovered as determined based on projected undiscounted cash flows related to the asset over its remaining life, the carrying value of the asset is reduced to its estimated fair value. In the second quarter of 2024, non-cash impairment expense related to underperforming stores totaled \$1.3 million, comprised of \$0.7 million for leasehold improvements and fixtures and equipment, and \$0.6 million for operating lease right of use assets. There was no impairment expense in the first twenty-six weeks of 2023.

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_AssetImpairmentChargesAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

The entire disclosure for the details of the charge against earnings resulting from the aggregate write down of all assets from their carrying value to their fair value. Disclosure may also include a description of the impaired asset and facts and circumstances leading to the impairment, amount of the impairment loss and where the loss is located in the income statement, method(s) for determining fair value, and the segment in which the impaired asset is reported.

[+ References](#)

No definition available.

[+ Details](#)

Name:us-gaap_AssetImpairmentChargesTextBlock_Namespace Prefix:us-gaap_Data Type:dtr-types:textBlockItemType Balance Type:na Period Type:duration XML 40-R12.htm

IDEA: XBRL DOCUMENT

Income Taxes 6 Months Ended

Aug. 03, 2024

Income Taxes Income Taxes

6. Income Taxes

The provision for income taxes for the interim period in 2024 is based on an estimate of the annual effective tax rate adjusted to reflect the impact of discrete items. Management judgment is required in projecting ordinary income to estimate the Company's annual effective tax rate. For the first half of 2023 the Company used the discrete effective tax rate method to determine its tax expense based upon interim period results. The Company determined that since small changes in estimated ordinary income would result in significant changes in the estimated annual effective tax rate, the annual effective tax rate method would not have provided a reliable estimate for the first twenty-six weeks of 2023.

As of August 3, 2024, we had approximately \$13.7 million in net deferred tax assets (DTA). At this time, we consider it more likely than not that we will have sufficient taxable income in the future that will allow us to realize these DTAs. If we are not able to generate sufficient taxable income to realize these DTAs, a substantial valuation allowance to reduce our U.S. DTAs may be required, which would materially increase our expenses in the period the allowance is recognized and adversely affect our results of operations.

As of August 3, 2024, our net DTA includes approximately \$9.7 million related to net operating loss (NOL) carryforwards that can be used to offset taxable income in future periods and reduce our income taxes payable in those future periods. NOL carryforwards may be subject to annual limitations under Internal Revenue Code Section 382 (Section 382) (or comparable provisions of foreign or state law) in the event that certain changes in ownership were to occur. In addition, tax credit carryforwards may be subject to annual limitations under Internal Revenue Code Section 383 (Section 383).

We are required to evaluate our NOL and tax credit carryforwards and whether certain changes in ownership have occurred as measured under Section 382 that would limit our ability to utilize a portion of our NOL and tax credit carryforwards. If it is determined that an ownership change has occurred, there may be annual limitations on the use of these NOL and tax credit carryforwards under Sections 382 and 383 (or comparable provisions of foreign or state law).

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_IncomeTaxDisclosureAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

The entire disclosure for income tax.

[+ References](#)

Reference 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/1943274/2147482685/740-10-50-12>Reference 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/1943274/2147482663/740-10-55-231>Reference 3:

<http://www.xbri.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.xbri.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.xbri.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.xbri.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](http://www.xbri.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.xbri.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.xbri.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](http://www.xbri.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.xbri.org/2003/role/disclosureRef-Topic-740-Name-Accounting-Standards-Codification-Publisher-FASB-URI> <https://asc.fasb.org/740/tableOfContentReference-10>: <http://www.xbri.org/2003/role/disclosureRef-Topic-740-SubTopic-10-Name-Accounting-Standards-Codification-Section-50-Paragraph-14-Publisher-FASB-URI>
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[http://www.xbri.org/2003/role/disclosureRef-Topic-740-SubTopic-10-Name-Accounting-Standards-Codification-Section-50-Paragraph-17-Subparagraph-\(b\)-Publisher-FASB-URI](http://www.xbri.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.xbri.org/2003/role/disclosureRef-Topic-740-SubTopic-10-Name-Accounting-Standards-Codification-Section-S99-Paragraph-2-Subparagraph-\(SAB-Topic-11.C\)-Publisher-FASB-URI](http://www.xbri.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.xbri.org/2003/role/disclosureRef-Topic-740-SubTopic-30-Name-Accounting-Standards-Codification-Section-50-Paragraph-2-Subparagraph-\(a\)-Publisher-FASB-URI](http://www.xbri.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/1943274/2147482683/740-30-50-2>

[+ Details](#)

Name:us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix:us-gaap Data Type:dtr-types:textBlockItemType Balance Type:na Period Type:duration XML 41 R13.htm IDEA: XBRL DOCUMENT
Commitments and Contingencies6 Months Ended
Aug. 03, 2024
Commitments and Contingencies [Commitments and Contingencies](#)

7. Commitments and Contingencies

The Company from time to time is involved in various legal proceedings incidental to the conduct of its business, including claims by customers, landlords, employees or former employees. Once it becomes probable that the Company will incur costs in connection with a legal proceeding and such costs can be reasonably estimated, the Company establishes appropriate reserves.

While legal proceedings are subject to uncertainties and the outcome of any such matter is not predictable, the Company is not aware of any legal proceedings pending or threatened against it that it expects to have a material adverse effect on its financial condition, results of operations or liquidity.

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix:us-gaap Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

The entire disclosure for commitments and contingencies.

[+ References](#)

Reference 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/tableOfContent>Reference 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](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/1943274/2147482648/440-10-50-4>Reference 3:
<http://www.xbrl.org/2009/role/commonPracticeRef-Topic 450-Name Accounting Standards Codification-Publisher FASB-URI>
<https://asc.fasb.org/450/tableOfContent>Reference 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](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/1943274/2147478522/954-440-50-1>Reference 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](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/1943274/2147482648/440-10-50-4>Reference 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 42 R14.htm IDEA:XBRL DOCUMENT
Stock Repurchases 6 Months Ended
Aug. 03, 2024
[Stock Repurchases](#) [Stock Repurchases](#)

[0. Stock Repurchases](#)

The Company periodically repurchases shares of its common stock under board-authorized repurchase programs. Such repurchases may be made in the open market, through block trades or through other negotiated transactions. There were no stock repurchases in the first half of 2024 or the first half of 2023.

At August 3, 2024, \$50.0 million remained available under the Company's stock repurchase authorization.

[-References](#)

No definition available.

[+ Details](#)

Name:us-gaap_EquityAbstract Namespace Prefix:us-gaap_ Data Type:xbrl:stringItemType Balance Type:na-Period-Type:duration

[-Definition](#)

The entire disclosure for equity.

[+ References](#)

Reference 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/1943274/2147481112/505-10-50-13](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/1943274/2147481112/505-10-50-13)Reference 2: [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/1943274/2147481112/505-10-50-13](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/1943274/2147481112/505-10-50-13)Reference 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/1943274/2147481112/505-10-50-14](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/1943274/2147481112/505-10-50-14)Reference 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/1943274/2147477968/946-235-50-2](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/1943274/2147477968/946-235-50-2)Reference 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/1943274/2147477968/946-235-50-2](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/1943274/2147477968/946-235-50-2)Reference 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/1943274/2147478448/946-505-50-6>Reference 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/1943274/2147480237/815-40-50-6](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/1943274/2147480237/815-40-50-6)Reference 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-S99-1](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-S99-1)Reference 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-S99-1](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-S99-1)Reference 10: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/505/tableOfContent>Reference 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/1943274/2147481112/505-10-50-13>Reference 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/1943274/2147481112/505-10-50-13](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/1943274/2147481112/505-10-50-13)Reference 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/1943274/2147481112/505-10-50-13](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/1943274/2147481112/505-10-50-13)Reference 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/1943274/2147481112/505-10-50-14](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/1943274/2147481112/505-10-50-14)Reference 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/1943274/2147481112/505-10-50-14](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/1943274/2147481112/505-10-50-14)Reference 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/1943274/2147481112/505-10-50-16](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/1943274/2147481112/505-10-50-16)Reference 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/1943274/2147481112/505-10-50-18](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/1943274/2147481112/505-10-50-18)Reference 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/1943274/2147481112/505-10-50-18](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/1943274/2147481112/505-10-50-18)Reference 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](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 43 R15.htm IDEA: XBRL DOCUMENT
Revenue **6 Months Ended**
Aug. 03, 2024
Revenue Revenue

9. Revenue
Revenue Recognition
The Company's primary source of revenue is derived from the sale of clothing and accessories to its customers with the Company's performance obligations satisfied immediately when the customer pays for their purchase and receives the merchandise. Sales taxes collected by the Company from customers are excluded from revenue. Revenue from layaway sales is recognized at the point in time when the merchandise is paid for and control of the goods is transferred to the customer, thereby satisfying the Company's performance obligation. The Company defers revenue from the sale of gift cards and recognizes the associated revenue upon the redemption of the cards by customers to purchase merchandise.

Sales Returns
The Company allows customers to return merchandise for up to 30 days after the date of sale subject to certain conditions. Expected refunds to customers are recorded based on estimated margin using historical return information.

Disaggregation of Revenue
The Company's retail operations represent a single operating segment based on the way the Company manages its business. Operating decisions and resource allocation decisions are made at the Company level in order to maintain a consistent retail store presentation. The Company's retail stores sell similar products, use similar processes to sell those products and sell their products to similar classes of customers.

In the following table, the Company's revenue from contracts with customers is disaggregated by "CITI" or major merchandise category. The percentage of net sales for each CITI with the merchandise assortment was approximately:

-
Thirteen Weeks Ended
-
Twenty-Six Weeks Ended

August 3,
=
July 29,
-
August 3,
=
July 29,

-
2024
=
2023
-
2024
=
2023

Ladies
27
%

27
%

29
%

28
%

Kids
22
%

21
%

22
%

22
%

Accessories & Beauty
18
%

18
%

17
%

18
%

Mens
17
%

17
%

16
%

16
%

Home & Lifestyle
9
%

8

%
9
%
8
%
Footwear
7
%
9
%
7
%
8
%

[-References](#)

No definition available.

[+Details](#)

Name:us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[-Definition](#)

The 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.

[+References](#)

Reference 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/1943274/2147479806/606-10-50-9>Reference 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/1943274/2147479806/606-10-50-10>Reference 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/1943274/2147479806/606-10-50-15>Reference 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/1943274/2147479806/606-10-50-12](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/1943274/2147479806/606-10-50-12)Reference 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/1943274/2147479806/606-10-50-12](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/1943274/2147479806/606-10-50-12)Reference 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/1943274/2147479806/606-10-50-12](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/1943274/2147479806/606-10-50-12)Reference 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/1943274/2147479806/606-10-50-12](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/1943274/2147479806/606-10-50-12)Reference 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/1943274/2147479806/606-10-50-12](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/1943274/2147479806/606-10-50-12)Reference 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/1943274/2147479806/606-10-50-13](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/1943274/2147479806/606-10-50-13)Reference 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:dti-types:textBlockItemType Balance Type:na Period Type:duration
XML 44 R16.htm IDEA: XBRL DOCUMENT

Leases **6 Months Ended**
Aug. 03, 2024
Leases **Leases**

10. Leases
The Company leases its retail store locations, distribution centers, and certain office space and equipment. Leases for store locations are typically for a term of five years with options to extend for one or more five-year periods.
The Company analyzes all leases at inception to determine if a right-of-use asset and lease liability should be recognized. Leases with an initial term of 12 months or less and leases with mutual termination clauses are not included on the condensed consolidated balance sheets. The lease liability is measured at the present value of future lease payments as of the lease commencement date.
Total lease cost is comprised of operating lease costs, short-term lease costs and variable lease costs, which include rent paid as a percentage of sales, common area maintenance, real estate taxes and insurance for the Company's real estate leases. Lease costs consisted of the following (in thousands):

Thirteen Weeks Ended
Twenty-Six Weeks Ended

August 3, 2024
July 29, 2023
August 3, 2024
July 29, 2023
Operating lease cost

\$
14,400
\$
15,617
\$
29,790
\$
31,408
Variable lease cost

3,541
2,919
6,163
5,779
Short term lease cost

381
385
1,094
778
Total lease cost

\$
18,322
\$
18,921
\$
37,047
\$
37,965

Future minimum lease payments as of August 3, 2024 are as follows (in thousands):
Fiscal Year
Lease Costs
Remainder of 2024

\$
32,492

2025

57,477

2026

-
46,267

2027

-
34,974

2028

-
26,835

Thereafter

-
106,517

Total future minimum lease payments

304,562

Less: imputed interest

-
(72,622)

(1)

Total present value of lease liabilities

\$=

231,940

(2)

(1) Calculated using the discount rate for each lease.
(2) Includes short-term and long-term portions of operating lease liabilities.

Certain operating leases provide for fixed monthly rents, while others provide for contingent rents computed as a percentage of net sales and others provide for a combination of both fixed monthly rents and contingent rents computed as a percentage of net sales.

Supplemental cash flows and other information related to operating leases are as follows (in thousands, except for weighted average amounts):

Twenty-Six Weeks Ended

August 3, 2024

July 29, 2023

Cash paid for operating leases

\$

30,784

\$

36,865

Right of use assets obtained in exchange for new operating lease liabilities

\$

19,307

\$

10,242

-

-

Weighted average remaining lease term (years) - operating leases

-
7.38

-
7.73

Weighted average discount rate - operating leases

5.35%

4.72%

-References

No definition available.

+Details

Name:us-gaap_LeasesAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

-Definition

The entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability.

+References

Reference 1: http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/842-20/tableOfContent

+Details

Name:us-gaap_LesseeOperatingLeasesTextBlock_Namespace Prefix:us-gaap_Data Type:dtr-types:textBlockItemType Balance Type:na Period Type:duration XML 45

R17.htm IDEA: XBRL DOCUMENT

Recent Accounting Pronouncements6 Months Ended

Aug-03, 2024

Recent Accounting Pronouncements [Recent Accounting Pronouncements](#)

11. Recent Accounting Pronouncements

In November 2023, the FASB issued ASU 2023-07, “Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures” (“ASU 2023-07”), which expands reportable segment disclosure requirements primarily through enhanced disclosures about significant segment expenses. ASU 2023-07 requires disclosure of (i) significant segment expenses that are regularly provided to the CODM and included within the segment measure of profit or loss, (ii) an amount and description of its composition for other segment items to reconcile to segment profit or loss, and (iii) the title and position of the Company’s CODM. The ASU does not change how a public entity identifies its operating segments, aggregates them, or applies the quantitative thresholds to determine its reportable segments. The new standard will be effective on a retrospective basis for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The Company is currently evaluating the ASU to determine the impact of the amended guidance.

In December 2023, the FASB issued ASU 2023-09, “Income Taxes (Topic 740): Improvements to Income Tax Disclosures” (“ASU 2023-09”). The amendments in ASU 2023-09 require public entities, on an annual basis, to provide disclosure of specific categories in the rate reconciliation, as well as disclosure of income taxes paid disaggregated by jurisdiction. The new standard will be effective on a prospective basis for fiscal years beginning after December 15, 2024 and interim periods therein, with early adoption permitted. The Company is currently evaluating the ASU to determine the impact of the amended guidance.

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesAbstract_Namespace Prefix:us-gaap_Data Type:xbrl:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

The entire disclosure for change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle.

[+ References](#)

Reference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147476173/280-10-65-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 280-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147476173/280-10-65-1)Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph \(b\)\(4\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph (b)(4)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-1)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 105-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 7-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479343/105-10-65-7](http://www.xbrl.org/2003/role/disclosureRef-Topic 105-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 7-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479343/105-10-65-7)Reference 4: [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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 848-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483550/848-10-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 848-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483550/848-10-65-2)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 323-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(g\)\(2\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 323-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (g)(2)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 323-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(g\)\(4\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 323-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (g)(4)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 323-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(g\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478666/740-323-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 323-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (g)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478666/740-323-65-2)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef-Topic 848-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(d\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483550/848-10-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 848-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (d)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483550/848-10-65-2)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef-Topic 848-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph \(e\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483550/848-10-65-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 848-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph (e)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483550/848-10-65-1)Reference 11: [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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 12: [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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 13: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(g\)\(2\)\(iii\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (g)(2)(iii)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 14: [http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(g\)\(2\)\(iv\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480016/944-40-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 944-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (g)(2)(iv)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480016/944-40-65-2)Reference 15: [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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 16: [http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 5-Subparagraph \(SAB Topic 11.M.Q2\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480530/250-10-S99-5](http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 5-Subparagraph (SAB Topic 11.M.Q2)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480530/250-10-S99-5)Reference 17: [http://www.xbrl.org/2003/role/disclosureRef-Topic 815-SubTopic 20-Name Accounting Standards Codification-Section 65-Paragraph 6-Subparagraph \(i\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480528/815-20-65-6](http://www.xbrl.org/2003/role/disclosureRef-Topic 815-SubTopic 20-Name Accounting Standards Codification-Section 65-Paragraph 6-Subparagraph (i)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480528/815-20-65-6)Reference 18: [http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-1)Reference 19: [http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 4-Subparagraph \(e\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479654/326-10-65-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 4-Subparagraph (e)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479654/326-10-65-4)Reference 20: [http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 4-Subparagraph \(e\)\(2\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479654/326-10-65-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 326-SubTopic 10-Name Accounting Standards Codification-Section 65-Paragraph 4-Subparagraph (e)(2)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479654/326-10-65-4)Reference 21: [http://www.xbrl.org/2003/role/disclosureRef-Topic 926-SubTopic 20-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(f\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483194/926-20-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 926-SubTopic 20-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (f)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483194/926-20-65-2)Reference 22: [http://www.xbrl.org/2003/role/disclosureRef-Topic 926-SubTopic 20-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(f\)\(2\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483194/926-20-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 926-SubTopic 20-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (f)(2)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483194/926-20-65-2)Reference 23: [http://www.xbrl.org/2003/role/disclosureRef-Topic 926-SubTopic 20-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph \(f\)\(3\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483194/926-20-65-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 926-SubTopic 20-Name Accounting Standards Codification-Section 65-Paragraph 2-Subparagraph (f)(3)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483194/926-20-65-2)Reference 24: <http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 6-Publisher FASB-URI https://asc.fasb.org/1943274/2147480530/250-10-S99-6>Reference 25: [http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph \(b\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph (b)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-1)Reference 26: [http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph \(b\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 250-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 1-Subparagraph (b)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483443/250-10-50-1)Reference 27: [http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification-Topic 250-Publisher FASB-URI https://asc.fasb.org/250/tableOfContentReference 28: http://www.xbrl.org/2003/role/disclosureRef-Topic 815-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph \(e\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480175/815-40-65-1](http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification-Topic 250-Publisher FASB-URI https://asc.fasb.org/250/tableOfContentReference 28: http://www.xbrl.org/2003/role/disclosureRef-Topic 815-SubTopic 40-Name Accounting Standards Codification-Section 65-Paragraph 1-Subparagraph (e)(1)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480175/815-40-65-1)

[+ Details](#)
Name:us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock **Namespace Prefix:**us-gaap_ **Data Type:**dtr-types:textBlockItemType **Balance Type:**na **Period Type:**duration **XML:**46 R18.htm **IDEA:**XBRL DOCUMENT
Insider Trading Arrangements3 Months Ended
Aug. 03, 2024
Trading Arrangements, by Individual **Rule 10b5-1 Arrangement Adopted**false **Non-Rule 10b5-1 Arrangement Adopted**false **Rule 10b5-1 Arrangement Terminated**false **Non-Rule 10b5-1 Arrangement Terminated**false
[- References](#)

Reference 1: [http://www.xbrl.org/2003/role/presentationRef-Publisher-SEC-Name-Regulation-S-K-Number 229-Section 408-Subsection a-Paragraph 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:**xbri:booleanItemType **Balance Type:**na **Period Type:**duration

[- References](#)

Reference 1: [http://www.xbrl.org/2003/role/presentationRef-Publisher-SEC-Name-Regulation-S-K-Number 229-Section 408-Subsection a-Paragraph 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_NonRule10b51ArrTrmtdFlag **Namespace Prefix:**ecd_ **Data Type:**xbri:booleanItemType **Balance Type:**na **Period Type:**duration

[- References](#)

Reference 1: [http://www.xbrl.org/2003/role/presentationRef-Publisher-SEC-Name-Regulation-S-K-Number 229-Section 408-Subsection a-Paragraph 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:**xbri:booleanItemType **Balance Type:**na **Period Type:**duration

[- References](#)

Reference 1: [http://www.xbrl.org/2003/role/presentationRef-Publisher-SEC-Name-Regulation-S-K-Number 229-Section 408-Subsection a-Paragraph 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_Rule10b51ArrTrmtdFlag **Namespace Prefix:**ecd_ **Data Type:**xbri:booleanItemType **Balance Type:**na **Period Type:**duration

[- References](#)

Reference 1: [http://www.xbrl.org/2003/role/presentationRef-Publisher-SEC-Name-Regulation-S-K-Number 229-Section 408-Subsection a-Paragraph 2-Subparagraph A](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:**xbri:stringItemType **Balance Type:**na **Period Type:**duration **XML:**47 R19.htm **IDEA:**XBRL DOCUMENT
Summary of Significant Accounting Policies (Policies)6 Months Ended
Aug. 03, 2024
Significant Accounting Policies **Basis of Presentation**
Basis of Presentation
Citi Trends, Inc. and its subsidiary (the “Company”) is a leading specialty value retailer of apparel, accessories and home trends for way less spend primarily for African American and multicultural families. As of August 3, 2024, the Company operated 597 stores in urban, suburban and rural markets in 33 states.

The condensed consolidated financial statements are prepared in accordance with U.S. generally accepted accounting principles (“U.S. GAAP”) for interim reporting and are unaudited. In the opinion of management, the condensed consolidated financial statements reflect all adjustments, which are normal and recurring in nature, necessary for fair financial statement presentation. The condensed consolidated balance sheet as of February 3, 2024 is derived from the audited financial statements in the Company’s Annual Report on Form 10-K for the fiscal year ended February 3, 2024 (the “2023 Form 10-K”). These condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements and notes thereto included in the 2023 Form 10-K. Results of a period shorter than a full year may not be indicative of results expected for the entire year as a result of the seasonality of our business, among other things. **Fiscal Year**

The following contains references to fiscal years 2024 and 2023, which represent fiscal years ending or ended on February 1, 2025 and February 3, 2024, respectively. Fiscal 2024 has a 52-week accounting period, and fiscal 2023 had a 53-week accounting period.

[- References](#)

No definition available.

[+ Details](#)
Name:us-gaap_AccountingPoliciesAbstract **Namespace Prefix:**us-gaap_ **Data Type:**xbri:stringItemType **Balance Type:**na **Period Type:**duration

[- Definition](#)

The 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).

[+ References](#)

*Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI>
<https://asc.fasb.org/235/tableOfContent>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI>
<https://asc.fasb.org/275/tableOfContent>Reference 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

[- Definition](#)

Disclosure of accounting policy for determining an entity's fiscal year or other fiscal period. This disclosure may include identification of the fiscal period end date, the length of the fiscal period, any reporting period lag between the entity and its subsidiaries, or equity investees. If a reporting lag exists, the closing date of the entity having a different period end is generally noted, along with an explanation of the necessity for using different closing dates. Any intervening events that materially affect the entity's financial position or results of operations are generally also disclosed.

[+ References](#)

*Reference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI>
<https://asc.fasb.org/1943274/2147481231/810-10-45-12>*

[+ Details](#)

Name:us-gaap_FiscalPeriod Namespace Prefix:us-gaap_ Data Type:dtr-types:textBlockItemType Balance Type:na Period Type:duration XML 40 R20.htm IDEA: XBRL DOCUMENT Earnings per Share (Tables)6 Months Ended Aug. 03, 2024 Earnings per Share [Schedule of reconciliation of the number of average common shares outstanding used to calculate basic and diluted earnings per share](#)

Thirteen Weeks Ended

—
August 3, 2024
—
July 29, 2023
Weighted average number of common shares outstanding (basic)
8,336,629
8,224,762
Incremental shares from assumed vesting of nonvested restricted stock
—
—
—
Weighted average number of common shares and common stock equivalents outstanding (diluted)
=
8,336,629
=
8,224,762

Twenty-Six Weeks Ended

—
August 3, 2024
—
July 29, 2023
Weighted average number of common shares outstanding (basic)
8,294,593
8,203,497
Incremental shares from assumed vesting of nonvested restricted stock
—
—
—
Weighted average number of common shares and common stock equivalents outstanding (diluted)
=
8,294,593
=
8,203,497

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_EarningsPerShareAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

Tabular disclosure of the weighted average number of shares used in calculating basic net earnings per share (or unit) and diluted earnings per share (or unit).

[+ References](#)

[+ Details](#)
Name:us-gaap_ScheduleOfWeightedAverageNumberOfSharesTableTextBlock_Namespace-Prefix:us-gaap_Data-Type:dtr-types:textBlockItemType Balance-Type:na-Period
Type:duration XML 49 R21.htm IDEA: XBRL DOCUMENT
Revenue (Tables) 6 Months Ended
Aug. 03, 2024
Revenue [Schedule of revenue from contracts with customers disaggregated by major product line](#)

-
Thirteen Weeks Ended
-
Twenty-Six Weeks Ended

August 3,
=
July 29,
=
August 3,
=
July 29,

-
2024
=
2023
=-
2024
=
2023

Ladies
27
%

27
%

29
%

28
%

Kids
22
%

21
%

22
%

22
%

Accessories & Beauty
18
%

18
%

17
%

18
%

Mens
17
%

17
%

16
%

16
%

Home & Lifestyle
9
%

8
%

9
%

8
%

Footwear
7
%

9
%

7
%

8
%

[- Definition](#)

Tabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor.

+ References

Reference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic-606-SubTopic-10-Name Accounting Standards Codification-Section 50-Paragraph 5-Publisher FASB-URI https://asc.fash.org/1943274/2147479806/606-10-50-5](http://www.xbrl.org/2009/role/commonPracticeRef-Topic-606-SubTopic-10-Name-Accounting-Standards-Codification-Section-50-Paragraph-5-Publisher-FASB-URI-https://asc.fash.org/1943274/2147479806/606-10-50-5)

+ Details

Name:us-gaap_DisaggregationOfRevenueTableTextBlock Namespace-Prefix:us-gaap_Data-Type:dtr-types:textBlockItemType Balance-Type:na-Period-Type:duration

- References

No definition available.

+ Details

Name:us-gaap_RevenueFromContractWithCustomerAbstract Namespace-Prefix:us-gaap_Data-Type:xbrli:stringItemType Balance-Type:na-Period-Type:duration XML-50 R22.htm-IDEA: XBRL-DOCUMENT

Leases (Tables) 6 Months Ended

Aug. 03, 2024

Leases: Schedule of lease expenseLease costs consisted of the following (in thousands):

Thirteen Weeks Ended

Twenty-Six Weeks Ended

August 3, 2024

July 29, 2023

August 3, 2024

July 29, 2023

Operating lease cost

\$ 14,400

\$ 15,617

\$ 29,790

\$ 31,408

Variable lease cost

3,541

2,919

6,163

5,779

Short term lease cost

381

385

1,094

778

Total lease cost

\$ 18,322

\$ 18,921

\$ 37,047

\$ 37,965Schedule of future minimum rent payments under operating leases

Fiscal Year

Lease Costs

Remainder of 2024

\$ 32,492

2025

57,477

2026

46,267

2027

34,974

2028

26,835

Thereafter

106,517

Total future minimum lease payments

304,562

Less: imputed interest

(72,622)

(1)

Total present value of lease liabilities

\$-
231,940

(2)

(1) Calculated using the discount rate for each lease.
(2) Includes short-term and long-term portions of operating lease liabilities.

Schedule of supplemental cash flow and other information

Supplemental cash flows and other information related to operating leases are as follows (in thousands, except for weighted average amounts):

Twenty-Six Weeks Ended

August 3, 2024

July 29, 2023

Cash paid for operating leases

\$
30,784

\$
36,865

Right of use assets obtained in exchange for new operating lease liabilities

\$
19,307

\$
10,242

Weighted average remaining lease term (years) - operating leases

2.38

2.73

Weighted average discount rate - operating leases

5.35%

4.72%

- Definition

Tabular disclosure of lessee's supplemental cash flow and other information related to leases:

+ References

No definition available.

+ Details

Name:ctrn_LeaseCashFlowAndOtherInformationDisclosureTableTextBlock Namespace Prefix:ctrn_ Data Type:dtr-types:textBlockItemType Balance Type:na Period Type:duration

- Definition

Tabular 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.

+ References

Reference 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

- References

No definition available.

+ Details

Name:us-gaap_LeasesAbstract Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

- Definition

Tabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position.

[+References](#)

Reference 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_LesseeOperatingLeaseLiabilityMaturityTableTextBlock_Namespace Prefix:us-gaap_Data Type:dtr-types:textBlockItemType Balance Type:na Period Type:duration XML 51 R23.htm IDEA: XBRL DOCUMENT Significant Accounting Policies (Details) 12-Months Ended Feb. 01, 2025 Feb. 03, 2024 Aug. 03, 2024 store state

Significant Accounting Policies — Number of stores operated + store 597 Number of states in which company operates + state 33 Length of fiscal year 364 days 371 days

[-References](#)

No definition available.

[+Details](#)

Name:us-gaap_AccountingPoliciesAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[-Definition](#)

Duration of a fiscal period, in 'PnYnMnDnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. Includes, but not limited to, weeks in a year or quarter.

[+References](#)

No definition available.

[+Details](#)

Name:us-gaap_FiscalPeriodDuration_Namespace Prefix:us-gaap_Data Type:xbrli:durationItemType Balance Type:na Period Type:duration

[-Definition](#)

The number of states the entity operates in as of the balance sheet date.

[+References](#)

No definition available.

[+Details](#)

Name:us-gaap_NumberOfStatesInWhichEntityOperates_Namespace Prefix:us-gaap_Data Type:xbrli:integerItemType Balance Type:na Period Type:instant

[-Definition](#)

Represents the number of stores.

[+References](#)

No definition available.

[+Details](#)

Name:us-gaap_NumberOfStores_Namespace Prefix:us-gaap_Data Type:xbrli:integerItemType Balance Type:na Period Type:instant XML 52 R24.htm IDEA: XBRL DOCUMENT Earnings per Share (Details) - shares 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Reconciliation of average number of common shares outstanding used to calculate basic and diluted earnings per share — Weighted average number of common shares outstanding (basic) 8,336,629 8,224,762 8,294,593 8,203,497 Weighted average number of common shares and common stock equivalents outstanding (diluted) 8,336,629 8,224,762 8,294,593 8,203,497 Restricted Stock — Antidilutive securities — Shares excluded from the calculation of diluted earnings per share 178,000 328,000 234,000 215,000

[-Definition](#)

Securities (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.

[+References](#)

Reference 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](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

[-Definition](#)

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.

[+References](#)

No definition available.

[+Details](#)

Name:us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareLineItems_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[-Definition](#)

The 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.

+ References

Reference 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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 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

- Definition

Number 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.

+ References

Reference 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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 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

- References

No definition available.

+ Details

Name:us-gaap_WeightedAverageNumberOfSharesOutstandingDilutedDisclosureItemsAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

- Details

Name:us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_RestrictedStockMember_Namespace Prefix:

Data Type:na Balance Type: Period Type: XML 53 R25.htm IDEA: XBRL DOCUMENT

Revolving Line of Credit (Details) \$ in Thousands 1 Months Ended

Oct. 27, 2011

USD (\$)

May 31, 2023

USD (\$)

agreement

Aug. 03, 2024

USD (\$)

Line of Credit—Revolving Line of Credit—Term of credit facility 5 years—Maximum borrowing capacity \$ 50,000 \$ 75,000 Borrowing capacity, accordion feature 25,000—

Maximum borrowing capacity including accordion expansion \$ 100,000 Number of covenants / agreement 1 Unused commitment fee (as a percent) 0.20% Debt

outstanding \$ 0 Line of Credit / Secured Overnight Financing Rate—Revolving Line of Credit—Increase pricing for loans (as a percent) 0.10% Line of Credit / Federal

Fund Rate—Revolving Line of Credit—Margin added to variable rate (as a percent) 0.50% Line of Credit / Eurodollar—Revolving Line of Credit—Increase pricing for loans

(as a percent) 1.00% Letter of Credit—Revolving Line of Credit—Debt outstanding \$ 1,400 First interest rate / Line of Credit / Eurodollar—Revolving Line of Credit—

Margin added to variable rate (as a percent) 1.25% First interest rate / Line of Credit / Federal Funds or Eurodollar Rate—Revolving Line of Credit—Margin added to

variable rate (as a percent) 0.25% Second interest rate / Line of Credit / Eurodollar—Revolving Line of Credit—Margin added to variable rate (as a percent) 1.50% Second

interest rate / Line of Credit / Federal Funds or Eurodollar Rate—Revolving Line of Credit—Margin added to variable rate (as a percent) 0.50% Third interest rate / Line of

Credit / Eurodollar—Revolving Line of Credit—Margin added to variable rate (as a percent) 1.75% Third interest rate / Line of Credit / Federal Funds or Eurodollar Rate—

Revolving Line of Credit—Margin added to variable rate (as a percent) 0.75%.

- Definition

Increase the pricing for loans as a percent.

+ References

No definition available.

+ Details

Name:ctrn_DebtInstrumentIncreasePricingForLoansPercent_Namespace Prefix:ctrn_Data Type:dtr-types:percentItemType Balance Type:na Period Type:duration

- Definition

Number of financial covenants under the debt agreement.

+ References

No definition available.

+ Details

Name:ctrn_DebtInstrumentNumberOfCovenants_Namespace Prefix:ctrn_Data Type:xbrli:integerItemType Balance Type:na Period Type:duration

- Definition

Represents the amount of expected borrowings subsequent to the payment of cash dividends within a specified period, under the terms of the line of credit facility

covenants:

[+ References](#)

No definition available.

[+ Details](#)

Name:ctrn_LineOfCreditFacilityAccordionBorrowingCapacity_Namespace Prefix:ctrn_Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:instant

[- Definition](#)

Represents the maximum borrowing capacity under the credit facility when the accordion option is exercised, without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility.

[+ References](#)

No definition available.

[+ Details](#)

Name:ctrn_LineOfCreditFacilityAccordionExpansionMaximumBorrowingCapacity_Namespace Prefix:ctrn_Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:instant

[- Definition](#)

Percentage points added to the reference rate to compute the variable rate on the debt instrument.

[+ References](#)

No definition available.

[+ Details](#)

Name:us-gaap_DebtInstrumentBasisSpreadOnVariableRate1_Namespace Prefix:us-gaap_Data Type:dtr-types:percentItemType Balance Type:na Period Type:duration

[- Definition](#)

Period of time between issuance and maturity of debt instrument, in PnYnMnDtnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days.

[+ References](#)

No definition available.

[+ Details](#)

Name:us-gaap_DebtInstrumentTerm_Namespace Prefix:us-gaap_Data Type:xbrli:durationItemType Balance Type:na Period Type:duration

[- Definition](#)

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.

[+ References](#)

Reference 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/1943274/2147481544/470-10-50-6](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/1943274/2147481544/470-10-50-6)Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 6-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481544/470-10-50-6](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 470-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 6-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147481544/470-10-50-6)Reference 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\(f\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](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-S99-1)

[+ Details](#)

Name:us-gaap_LineOfCreditFacilityLineItems_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

Maximum 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.

[+ References](#)

Reference 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-S99-1](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-S99-1)Reference 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](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

[- Definition](#)

The fee, expressed as a percentage of the line of credit facility, for available but unused credit capacity under the credit facility.

[+ References](#)

No definition available.

[+ Details](#)

Name:us-gaap_LineOfCreditFacilityUnusedCapacityCommitmentFeePercentage Namespace Prefix:us-gaap_ Data Type:dtr-types:percentItemType Balance Type:na Period Type:duration

[- Definition](#)

The fair value amount of long-term debt whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission.

[+ References](#)

Reference 1: [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](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)Reference 2: [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/1943274/2147482106/820-10-50-2](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/1943274/2147482106/820-10-50-2)Reference 3: [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/1943274/2147482106/820-10-50-2](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/1943274/2147482106/820-10-50-2)Reference 4: [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](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_LongTermDebtFairValue Namespace Prefix:us-gaap_ Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:instant

[- Details](#)

Name:us-gaap_CreditFacilityAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:us-gaap_VariableRateAxis=us-gaap_SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:us-gaap_VariableRateAxis=us-gaap_FederalFundsEffectiveSwapRateMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:us-gaap_VariableRateAxis=us-gaap_EurodollarMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:us-gaap_CreditFacilityAxis=us-gaap_LetterOfCreditMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_StatementScenarioAxis=ctrn_ScenarioOneMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:us-gaap_VariableRateAxis=ctrn_FederalFundsEffectiveSwapRateOrEurodollarMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_StatementScenarioAxis=ctrn_ScenarioTwoMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_StatementScenarioAxis=ctrn_ScenarioThreeMember Namespace Prefix: Data Type:na Balance Type: Period Type: XML 54 R26.htm IDEA: XBRL DOCUMENT Impairment of Assets (Details) - USD (\$) \$ in Thousands3 Months Ended6 Months Ended

Aug-03-2024

Aug-03-2024

Jul-29-2023

Asset Impairment Charges [Abstract] Asset impairment\$ 1,261\$ 1,261\$ 0Leasehold improvements and fixtures and equipment impairment700 Operating lease right-of-use asset impairment\$ 600

[- Definition](#)

The adjustment to reduce the value of existing agreements that specify the lessee's rights to use the leased property. This expense is charged when the estimates of future profits generated by the leased property are reduced. In addition, the amount of impairment loss recognized in the period resulting from the write-down of the carrying amount of a finite-lived intangible asset to fair value.

[+ References](#)

~~No definition available.~~

~~[+ Details](#)
Name:ctrn_ImpairmentOfLeaseholdImprovementsAndIntangibleAssetsFiniteLived_Namespace Prefix:ctrn_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration~~

~~[- Definition](#)~~

~~Amount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill.~~

~~[+ References](#)~~

~~Reference 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/1943274/2147482740/230-10-45-28](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/1943274/2147482740/230-10-45-28)Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 360-SubTopic 10-Section 45-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147482130/360-10-45-4>~~

~~[+ Details](#)~~

~~Name:us-gaap_AssetImpairmentCharges_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration~~

~~[- References](#)~~

~~No definition available.~~

~~[+ Details](#)~~

~~Name:us-gaap_AssetImpairmentChargesAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration~~

~~[- Definition](#)~~

~~Amount of loss from impairment of right-of-use asset from operating lease.~~

~~[+ References](#)~~

~~Reference 1: [http://www.xbrl.org/2009/role/commonPracticeRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 25-Paragraph 6-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479365/842-20-25-6](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 25-Paragraph 6-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479365/842-20-25-6)~~

~~[+ Details](#)~~

~~Name:us-gaap_OperatingLeaseImpairmentLoss_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration XML 55 R27.htm~~

~~IDEA: XBRL DOCUMENT~~

~~Income Taxes - Deferred Tax Asset (Details) \$ in Millions Aug. 03, 2024~~

~~USD (\$) Income Taxes Deferred tax asset, net\$ 13.7Net operating loss ("NOL") carryforwards\$ 9.7~~

~~[- Definition](#)~~

~~Amount after allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards.~~

~~[+ References](#)~~

~~Reference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-2>~~

~~[+ Details](#)~~

~~Name:us-gaap_DeferredTaxAssetsNet_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:instant~~

~~[- References](#)~~

~~No definition available.~~

~~[+ Details](#)~~

~~Name:us-gaap_IncomeTaxDisclosureAbstract_Namespace Prefix:us-gaap_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration~~

~~[- Definition](#)~~

~~Amount of operating loss carryforward, before tax effects, available to reduce future taxable income under enacted tax laws.~~

~~[+ References](#)~~

~~Reference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-3](http://www.xbrl.org/2003/role/disclosureRef-Topic 740-SubTopic 10-Name Accounting Standards Codification-Section 50-Paragraph 3-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147482685/740-10-50-3)~~

~~[+ Details](#)~~

~~Name:us-gaap_OperatingLossCarryforwards_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:instant XML 56 R28.htm~~

~~IDEA: XBRL DOCUMENT~~

Stock Repurchases (Details) \$ in Millions Aug. 03, 2024

USD (\$)

Stock Repurchases Remaining value of shares available for repurchase \$ 50.0

- References

No definition available.

+ Details

Name:us-gaap_EquityAbstract Namespace Prefix:us-gaap_ Data Type:xbri:stringItemType Balance Type:na Period Type:duration

- Definition

Amount remaining authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership.

+ References

No definition available.

+ Details

Name:us-gaap_StockRepurchaseProgramRemainingAuthorizedRepurchaseAmount1 Namespace Prefix:us-gaap_ Data Type:xbri:monetaryItemType Balance Type:credit

Period Type:instant XML 57 R29.htm IDEA: XBRL DOCUMENT

Revenue - Returns and Disaggregation of Revenue (Details) 3 Months Ended 6 Months Ended

Aug. 03, 2024

Jul. 29, 2023

Aug. 03, 2024

Jul. 29, 2023

Disaggregation of Revenue — Period of time company allows customers to return merchandise — 30 days Ladies — Disaggregation of Revenue — Revenue from contracts with customers disaggregated by major product line (as a percent) 27.00% 27.00% 29.00% 28.00% Kids — Disaggregation of Revenue — Revenue from contracts with customers disaggregated by major product line (as a percent) 22.00% 21.00% 22.00% 22.00% Accessories & Beauty — Disaggregation of Revenue — Revenue from contracts with customers disaggregated by major product line (as a percent) 18.00% 18.00% 17.00% 18.00% Mens — Disaggregation of Revenue — Revenue from contracts with customers disaggregated by major product line (as a percent) 17.00% 17.00% 16.00% 16.00% Footwear — Disaggregation of Revenue — Revenue from contracts with customers disaggregated by major product line (as a percent) 9.00% 8.00% 9.00% 8.00% Home & Lifestyle — Disaggregation of Revenue — Revenue from contracts with customers disaggregated by major product line (as a percent) 7.00% 9.00% 7.00% 8.00%

- Definition

Percentage, 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.

+ References

No definition available.

+ Details

Name:ctrn_PercentageRevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix:ctrn_ Data Type:dtr-types:percentItemType Balance Type:na Period Type:duration

- Definition

The period of time the Company allows customers to return merchandise.

+ References

No definition available.

+ Details

Name:ctrn_PeriodCustomersCanReturnMerchandise Namespace Prefix:ctrn_ Data Type:xbri:durationItemType Balance Type:na Period Type:duration

- Definition

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.

+ References

Reference 1: <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/1943274/2147479806/606-10-50-5>Reference 2: [http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph \(a\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91](http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph (a)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91)Reference 3: [http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph \(b\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91](http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph (b)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91)Reference 4: [http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91](http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91)Reference 5: [http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph \(d\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91](http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph (d)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91)Reference 6: [http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph \(e\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91](http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph (e)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91)Reference 7: [http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph \(f\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91](http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph (f)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91)Reference 8: [http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph \(g\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91](http://www.xbrl.org/2003/role/exampleRef-Topic 606-SubTopic 10-Name Accounting Standards Codification-Section 55-Paragraph 91-Subparagraph (g)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479777/606-10-55-91)

[+ Details](#)

Name:us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix:us-gaap_ Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Details](#)

Name:srt_ProductOrServiceAxis=ctrn_LadiesApparelMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_ProductOrServiceAxis=ctrn_ChildrensApparelMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_ProductOrServiceAxis=ctrn_AccessoriesAndBeautyProductLineMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_ProductOrServiceAxis=ctrn_MensApparelMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_ProductOrServiceAxis=ctrn_FootwearApparelMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_ProductOrServiceAxis=ctrn_HomeAndLifestyleProductLineMember Namespace Prefix: Data Type:na Balance Type: Period Type: XML 58 R30.htm IDEA: XBRL DOCUMENT

Leases (Details) Aug. 03, 2024Leases Lease term5 yearsMinimum Leases Extension term1 yearMaximum Leases Extension term5 years

[- Definition](#)

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.

[+ References](#)

Reference 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/1943274/2147478964/842-20-50-7A](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/1943274/2147478964/842-20-50-7A)Reference 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

[- Definition](#)

Term of lessee's operating lease renewal, in 'PnYnMnDtnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days.

[+ References](#)

Reference 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](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_LesseeOperatingLeaseRenewalTerm Namespace Prefix:us-gaap_ Data Type:xbrli:durationItemType Balance Type:na Period Type:instant

[- Definition](#)

Term of lessee's operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days.

[+ References](#)

Reference 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](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

[- Details](#)

Name:srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type:na Balance Type: Period Type:

[- Details](#)

Name:srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type:na Balance Type: Period Type: XML-59-R31.htm IDEA: XBRL DOCUMENT

Leases - Lease Cost (Details) - USD (\$) \$ in Thousands 3 Months Ended 6 Months Ended

Aug. 03, 2024

Jul. 29, 2023

Aug. 03, 2024

Jul. 29, 2023

Leases — Operating lease cost\$ 14,400\$ 15,617\$ 29,790\$ 31,408Variable lease cost3,5412,9196,1635,779Short-term lease cost3813851,094778Total lease cost\$ 18,322

\$ 18,921\$ 37,047\$ 37,965

[- Definition](#)

Amount of lease cost recognized by lessee for lease contract.

[+ References](#)

Reference 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/1943274/2147479589/842-20-55-53>Reference 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

[- References](#)

No definition available.

[+ Details](#)

Name:us-gaap_LeasesAbstract Namespace Prefix:us-gaap Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

[- Definition](#)

Amount 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.

[+ References](#)

Reference 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/1943274/2147479589/842-20-55-53>Reference 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](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

[- Definition](#)

Amount of short-term lease cost, excluding expense for lease with term of one month or less.

[+ References](#)

Reference 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/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-50-Paragraph-4-Subparagraph-\(c\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478964/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-50-Paragraph-4-Subparagraph-(c)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478964/842-20-50-4)

[+ Details](#)

Name:us-gaap_ShortTermLeaseCost Namespace Prefix:us-gaap_ Data Type:xbrli:monetaryItemType Balance Type:debit Period Type:duration

[- Definition](#)

Amount of variable lease cost, excluded from lease liability, recognized when obligation for payment is incurred for finance and operating leases.

[+ References](#)

Reference 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/1943274/2147479589/842-20-55-53](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/1943274/2147479589/842-20-55-53)Reference 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](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 60 R32.htm IDEA: XBRL DOCUMENT

Leases - Future Minimum Lease Payments (Details) \$ in Thousands Aug. 03, 2024

USD (\$) Future minimum lease payments under operating leases Remainder of 2024 \$ 32,492
2025 57,477 2026 46,267 2027 34,974 2028 26,835 Thereafter 106,517 Total future minimum lease payments 304,562 Less: imputed interest (72,622) Total present value of lease liabilities \$ 231,940 Operating Lease, Liability, Statement of Financial Position [Extensible Enumeration]
Operating Lease, Liability, Current, Operating Lease, Liability, Noncurrent

[- Definition](#)

Amount of lessee's undiscounted obligation for lease payment for operating lease due after 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).

[+ References](#)

No definition available.

[+ Details](#)

Name:ctrn_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Namespace Prefix:ctrn_ Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:instant

[- Definition](#)

Amount of lessee's undiscounted obligation for lease payment for operating lease.

[+ References](#)

Reference 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](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

[- Definition](#)

Amount 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).

[+ References](#)

Reference 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](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

[- Definition](#)

Amount 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).

[+ References](#)

Reference 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](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

- Definition

Amount 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).

+ References

Reference 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

- Definition

Amount 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).

+ References

Reference 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

- Definition

Amount 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.

+ References

Reference 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

- Definition

Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease.

+ References

Reference 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

- References

No definition available.

+ Details

Name:us-gAAP_OperatingLeaseLiabilitiesPaymentsDueAbstract_Namespace Prefix:us-gAAP_Data Type:xbrli:stringItemType Balance Type:na Period Type:duration

- Definition

Present value of lessee's discounted obligation for lease payments from operating lease.

+ References

Reference 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](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

- Definition

Indicates line item in statement of financial position that includes operating lease liability.

+ References

Reference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 2-Publisher FASB-URI https://asc.fasb.org/1943274/2147479041/842-20-45-2>

+ Details

Name:us-gaap_OperatingLeaseLiabilityStatementOffFinancialPositionExtensibleList_Namespace Prefix:us-gaap_Data Type:enum2:enumerationSetItemType Balance Type:na-Period Type:instant XML 61 R33.htm IDEA: XBRL DOCUMENT

Leases-Cash flow and other information (Details)-USD (\$) \$ in Thousands6 Months Ended

Aug. 03, 2024

Jul. 29, 2023

Supplemental cash flow and other information related to operating leases-Cash paid for operating leases\$ 30,784\$ 36,865Right of use assets obtained in exchange for new operating lease liabilities\$ 19,307\$ 10,242Weighted average remaining lease term (years)-operating leases7 years 4 months 17 days7 years 8 months 23 days

Weighted average discount rate-operating leases (as a percent)5.35%4.72%

- Definition

n/a

+ References

No definition available.

+ Details

Name:ctrm_CashPaidForAmountsIncludedInMeasurementOfLeaseLiabilitiesAbstract_Namespace Prefix:ctrm_Data Type:xbrli:stringItemType Balance Type:na-Period Type:duration

- Definition

Amount of cash outflow from operating lease, excluding payments to bring another asset to condition and location necessary for its intended use.

+ References

Reference 1: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 5-Subparagraph \(c\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479041/842-20-45-5](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 45-Paragraph 5-Subparagraph (c)-Publisher FASB-URI https://asc.fasb.org/1943274/2147479041/842-20-45-5)Reference 2: [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/1943274/2147478964/842-20-50-4](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/1943274/2147478964/842-20-50-4)

+ Details

Name:us-gaap_OperatingLeasePayments_Namespace Prefix:us-gaap_Data Type:xbrli:monetaryItemType Balance Type:credit Period Type:duration

- Definition

Weighted average discount rate for operating lease calculated at point in time.

+ References

Reference 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/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph \(g\)\(4\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478964/842-20-50-4](http://www.xbrl.org/2003/role/disclosureRef-Topic 842-SubTopic 20-Name Accounting Standards Codification-Section 50-Paragraph 4-Subparagraph (g)(4)-Publisher FASB-URI https://asc.fasb.org/1943274/2147478964/842-20-50-4)

+ Details

Name:us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent_Namespace Prefix:us-gaap_Data Type:dtr-types:percentItemType Balance Type:na-Period Type:instant

- Definition

Weighted average remaining lease term for operating lease, in 'PnYnMnDnTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days.

+References

Reference 1: <http://www.xbrli.org/2003/role/exampleRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-55-Paragraph-53-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrli.org/2003/role/disclosureRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-50-Paragraph-4-Subparagraph-\(g\)\(3\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478964/842-20-50-4](http://www.xbrli.org/2003/role/disclosureRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-50-Paragraph-4-Subparagraph-(g)(3)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478964/842-20-50-4)

+Details

Name:us-gaap-OperatingLeaseWeightedAverageRemainingLeaseTerm1-Namespace-Prefix:us-gaap_Data-Type:xbrli:durationItem-Type-Balance-Type:na-Period-Type:instant

-Definition

Amount of increase in right-of-use asset obtained in exchange for operating lease liability.

+References

Reference 1: <http://www.xbrli.org/2003/role/exampleRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-55-Paragraph-53-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147479589/842-20-55-53>Reference 2: [http://www.xbrli.org/2003/role/disclosureRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-50-Paragraph-4-Subparagraph-\(g\)\(2\)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478964/842-20-50-4](http://www.xbrli.org/2003/role/disclosureRef-Topic-842-SubTopic-20-Name-Accounting-Standards-Codification-Section-50-Paragraph-4-Subparagraph-(g)(2)-Publisher-FASB-URI-https://asc.fasb.org/1943274/2147478964/842-20-50-4)

+Details

Name:us-gaap-RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability-Namespace-Prefix:us-gaap_Data-Type:xbrli:monetaryItemType-Balance-Type:debit-Period-Type:duration-EXCEL:62-Financial-Report.xlsx-IDEA:XBRLE DOCUMENT begin 644-Financial-Report.xlsx-M4\$L#110(-2\$*UP04UB@0+\$0.9&1C4)Q<1.087!P+GAM M:.\$V./0L/1!.\$=HQQ;=IP4)B0-12L+(>QLOD&1#LD)^OCG/CVX>.QA&WPIG.M*N*1#BY&5(-C6U(-147BK9.7:=N)=HI6-Y #OGDK7A.YNJQ<&4GPZ4A:0WJ=0U!R:UEA.6!#MH7E!+P04.M"##4A"M91&?@FN!K@.\$0&108U!R:W!S+Y.O&ULS9)1.M2!P\$.>BN2!Q:05<1+BY: /"H(#Q;>0W+9@TX;DI-VWMXU:A^&1%#W_SN-M=W"-=+Ts9)C"S"2PW0S^K9+TH0U.QC!9#,\$;U.Y93HIN:~CU!3!P"-R.MZ-~Q?D=>"1M-6F8@458B\$PUUD@345,? SWAK%GSXC&V&60/8HL>.\$SHA2%/S/MO.VP:N@!E&G'WZ+!H=B+GZ)S9W@)V38W)+.AB&MW! M(MT9GXE)^D4<.TNDU.KA!UNRU3%HN^KPHA=A67!VL5N^SZP^J!#OK=N!M2VQ!\$50.-+H+10502P.\$%@U(0K69E&UL15L<HIX%1OK!X9.9M"8V@;T\$W- I=MNTF83M.M3A^%\$5B-EDDB1.OTV23;J/-0LZ?O.14?GZ&AY^XN8NB&B)3R.M>+106NU!3+MUES@6QHO(!JM-O=5HLL*\$81V1@?5XL.\$#05%\$%;UH@M.4?._@5RU2-9.;! 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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.", "auth_ref": { "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": { "http://www.cititrends.com/role/StatementConsolidatedStatementsOfStockholdersEquity", "lang": { "en-us": { "role": { "label": "Additional Paid-in Capital [Member]", "terseLabel": "Paid in Capital", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders.", "auth_ref": { "us-gaap_AdjustmentToCompensationAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjustmentToCompensationAmount", "presentation": { "http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "label": "Adjustment to Compensation Amount", 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earnings resulting from the aggregate write down of all assets from their carrying value to their fair value. Disclosure may also include a description of the impaired asset and facts and circumstances leading to the impairment, amount of the impairment loss and where the loss is located in the income statement, method(s) for determining fair value, and the segment in which the impaired asset is reported." } } }, "auth_ref": "I", "us-gaap Assets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "presentation": { "http://www.cititrends.com/role/StatementConsolidatedBalanceSheets": { "lang": { "en-us": { "role": { "label": "Assets", "totalLabel": "Total assets", "documentation": "Amount of asset recognized for present right to economic benefit." } } }, "auth_ref": { "r53", "r61", "r76", "r97", "r133", "r135", "r143", "r144", "r150", "r169", "r170", "r171", "r172", "r173", "r174", "r175", "r176", "r177", "r273", "r277", "r292", "r334", "r394", "r438", "r439", "r458", "r474", "r594", "r595", "r613" } } }, "us-gaap AssetsAbstract": 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Cash and equivalents include: (1) currency on hand (2) demand deposits with banks or financial institutions (3) other kinds of accounts that have the general characteristics of demand deposits (4) 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. Generally, only investments maturing within three months from the date of acquisition qualify." } } }, "auth_ref": { "r73", "r336" } } }, "us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": "debit", "presentation": { "http://www.cititrends.com/role/StatementConsolidatedBalanceSheets", "http://www.cititrends.com/role/StatementConsolidatedStatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents", "periodEndLabel": "End of period", "periodStartLabel": "Beginning of period", "terseLabel": "Cash and cash equivalents", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. 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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": { "r6", "r42", "r94" } } }, "us-gaap CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "presentation": { "http://www.cititrends.com/role/StatementConsolidatedStatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "totalLabel": "Net decrease in cash and cash equivalents", "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. 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": { "r0", "r42" } } }, "us-gaap CashEquivalentsAtCarryingValueAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashEquivalentsAtCarryingValueAbstract", "presentation": { "http://www.cititrends.com/role/StatementConsolidatedStatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Cash Equivalents, at Carrying Value [Abstract]", "terseLabel": "Cash and cash equivalents" } } }, "auth_ref": { "I", "us-gaap CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract", "presentation": { "http://www.cititrends.com/role/StatementConsolidatedStatementsOfCashFlows": { "lang": { "en-us": { "role": { "label": "Cash Flow, Noncash Investing and Financing Activities Disclosure [Abstract]", "terseLabel": "Supplemental disclosures of non-cash investing activities" } } }, "auth_ref": { "I", "ctn CashPaidForAmountsIncludedInMeasurementOfLeaseLiabilitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.cititrends.com/20240803", "localname": "CashPaidForAmountsIncludedInMeasurementOfLeaseLiabilitiesAbstract", "presentation": { "http://www.cititrends.com/role/DisclosureLeasesCashFlowAndOtherInformationDetails": { "lang": { "en-us": { "role": { "documentation": "n/a", "label": "Cash Paid For Amounts Included In Measurement Of Lease Liabilities [Abstract]", "terseLabel": "Supplemental cash flow and other information related to operating leases" } } }, "auth_ref": { "I", "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": { "r522" } } }, "ctn ChildrensApparelMember": { "xbrltype": "domainItemType", "nsuri": "http://www.cititrends.com/role/DisclosureRevenueReturnsAndDisaggregationOfRevenueDetails": { "lang": { "en-us": { "role": { "documentation": "Represents information pertaining to children's apparel products", "label": "Childrens Apparel [Member]", "terseLabel": "Kids" } } }, "auth_ref": { "I", "ecd ChngInFrValAsOfVstngDtOfPrYrEqtyAwrdsVstdInCvrdYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ChngInFrValAsOfVstngDtOfPrYrEqtyAwrdsVstdInCvrdYrMember", "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": { "r519" } } }, "ecd ChngInFrValOfOutsdngAndUnvstdEqtyAwrdsGrntdInPrYrsMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ChngInFrValOfOutsdngAndUnvstdEqtyAwrdsGrntdInPrYrsMember", "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": { "r517" } } }, "dei CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode",

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This disclosure may include identification of the fiscal period end-date, the length of the fiscal period, any reporting period lag between the entity and its subsidiaries, or equity investees. If a reporting lag exists, the closing date of the entity having a different period end is generally noted, along with an explanation of the necessity for using different closing dates. 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LS.9^T0N%#L1C)D3J>S8I4E7HJD9W..SH4L:7.6W.2~2~JM32T=>#0.M7XCS7U1+P04~#4A^M9EQ1.EN0?IM&+&TU>=>W.3~.~KIL56Y2Y=AQ\$@<(X#%4A&.@.7%1B=>I~ MN1NV1N=>010.TNAJ.&=>AZ16M^U@<F@>I@>JPN7>=>2^22T3F1U<~>=>G7XZMD6FD80Z1U~B+HMG^T\$S&N9~%7KW40&S8~1L4?>OR7>=>JH>=>R\$Z.ZV.M#10=>O8? MW9V>9T^AK1414Y0>..MIO9VH1S~N08.G08>IXMU125<~1~1~M3HJXU@>?>G.M~121>IFI10V.EF.TMT271>#%IPC8V.A.E<=>LE4FG.MT\$1 f(YB.F1+62WNKZ~.U.OM+HW1A>=>23%~CDEAG5CHOXP.G>7~51GX.MV~1J20C(WJQYCP1QIRYW~\$2AB70>1HQ~>SPRR>LW.ZRMAB&G7GXP.ME?E8ISM^NOMHIZ? (WBS1J.SW\$N=9Q>EU=WM~.IKO~1>=>1HJZ7L8?M.5Y15~1279&L~5U51HRI~W4&1367ZKQ92?>7~R07H7T7FM~%JYVW^P9JZ5T3G.DOBH M4)^>9GH<=>1+@>4SE<7^M1EDIY6RF6D<=>23U8.Y\$OC.V)ZPPDS.L\$20.M2JRRB+1)M1L&XNS1.2D~VJ1#2HA<7Y1XIP.O29^GRJ23O18^=>K1Y7P0QZIN.M^G1U 16EG~L1NXV37W.V6FD^YEUUN=BN(S#69L<4^>C.\$5IPR2/1L1M^P2R.PV\$F18X&S0ZA97LKHJ#4R2IDR~==9BDRY6^BC?BZfYFKD.MFY4.H.U.NHfZ.YGL1=RIJD@>7\$>1JHJ1B.Mf37N5BA.0B.R5J.EGA.HW8+ID=I8B)7Z.(4P2~CK7.SM8Y&BD\$PUF.M~X\$H1.3~L12X1KJ1Y(XC1N1+P~FZJ1 M^N8)G.Y7K>=>N.6%>D46N4R@>0.7ZM96Z.N%X~1G>5E<=>45ZQONNY6V^M.C4A10CQD18Y@9^13)2(83L+ZHO.05P~1A55<5~21+KM>K1=K18~K3Q5OV2 MTEYMUJF.F7K3B4\$1@>G4~>S1V+&J9P+TKE3&R)85F~M\$HJ<95R1LM83+1P&2DZOL(KF)UO~#G81+1<O7F&G.P7.M~^J7RS+>2555YJ1H2&T.YB12>L2(W)0A+O(HK3+L.QW/L~TZZ\$M^509(#8=1%V\$S\$Q^OCX1~1U)ZC^9P.2Y52J4CU(4#E.ML1XYS<ZALM^CEO.101N1.U/SHN15N.WQXJ^YB^ES41W@9>L#VW<?> ~H@22.M1W6E^6VY12(FEA<~>5.1~1LB&WT5Q1@+&TZR741990THW+1+L1BV1UE175.M4Z.2KA7~=>1K42B0^IV.D0?@>1+V2M^IRH<68T0>8^Q>@>OHL.YI^U&J).MO@0TS RWQO010\$~>170Y<K1C+1>@>~>VZ4LEF..JAW%SBW^BYKDPE.M\$YRYG.RB3UA88M6@>6&M1H^FYW6G.3B.D7.MY5Y XS(8#f.F1M&S)2.B16J@>1T2UIWU1+14F+O3J7\$<=>S^HJ^F1D1BH858M^M~WBG\$SVIV.M.Y4(F0JZ~1DE5O2XH1^&P(KO+JASHF<=>VWN>8WN/IP0(^>9H^OR.V~>Y^Z M@>=>G60P3HQO3.26%06Y@>A~^C.H.H%88^WW13=ZLV1P?>fM~\$U\$~.2N=S2~SGU1@>X~.N~.MTODE~BE3.6PHO<1H~1~19\$W&~&M7^2W BHW\$X5.0A#N/135TN3D04PN#S^2^8YMOV6WW~^C%>+QQ^4W@=>15X.M3CM.79JABYOW^T^KSJ)P^KQ/B5D2XD.T4^1L+DfLJPR.HQ72.HA<=>^6 M1W6E6CD9@+1+3.CB;GM4@>B01^OH\$B~f6P2^+O(C^P5&ZK00091~32=1~M^OH1^>=>2&N5.K&S\$N0R8^CE.HUBM17C~>=>99C68Y.MQ~\$MT80\$<F@M&V)X.F1= 9F^MN7~14@>3H3MO~>36DL6Z\$KCB1V3M~.M%G.YNP1^U1AM~>@>L8R8~&C@2P>@MWRW1^05~%1%U6K75.0LS^62WZ M1B816+KJ1H<=>~.Y1YM^42=>^ADZP~J@>M64Q8F@>V7/Q58ATIS>O(4&69>2~LY1G.MYZ<WYKOPK>WO^>B&=3.10RA~>7>J+GYBAST<88^84FYN@DJ2.98KEU@G2-0.MZ~L0%YK1~4K1^IDCR.C#2H\$SINEAK>2=227f61U@>V67YB)MMM~IK\$KZ.MX.M~^#DO1^&#&=>6MSM370.O+1AHRMKNXVBLVMA^#00KKRYT1U.3Y^>C.MF1W~C.8 PZ.8U1M^6VE\$12P=AVON^Y&GXESYQ7<31f=&~RR7L+H22G\$X6@&KMN1M2^K01.2^2^C.IP7MW+FAEN~W>2.PJK\$30~K#QZC2LH%~M~+V1^121EP.MMH1WVENU (fHfL.GH<6.5W)Z\$C00@>fE5\$+N%K>?>BP2?>HHZ~AE@<M^MPI.MMPH^MOY1A1^1@>O(C)VOBAJ~2B24H>=>6&SAJ^H.M~UJD=>1fT^>4/W&N90B%1PQ60^&C0#~XW\$>1^ Y36P.M^K1^f103D11WYR.EP(15.F705P.96CB)UM6<+1<1&3^C3L0Z1~.9M^G&Q>1H.VQROXH@OK0\$16JPG.B5JKT.E~>H.68^G0(UBD<Q&\$4)Y.M1~Z7Z2~\$13~B M72W<~X^C=>+>A0~2X6.ZM8B7.M066GUM.ZP(HWPNV)Z~f.E@X310>NAR&OHF+<A=>R31^~EBCFBQM<M>OJ.CJX.M.8PH@9X.MT1P.XX9.9#<1<4IR)5&CFY 2~^EC2H5A&O1(#HJHO.2@>~WQI0UP3Q1QTF45XWF.KC9~(266M74B.M4L.U)C3D#>12EM=8D\$235.LH(LC#&C&PM.3KCT&89E05HC^0&AC99YSA~^C~ #S6<12P2J6fF.MD1~7+2.N1JZ.M.E4QB8<=>GHI5HM^A5&DLJ.@05+0^0.HUG1~>S2ZT=>VJH+&NL^#A~Y72&M.3FW%<@>Q.EQSSEDB8RQ.1~Q1016 M&Z&Z6fH8A@>U1N71SD?P1U1IEHLD>8(VYR~K.C.6DZF8JBS41VHO^A1MIS347.MNH.WG1R46HfW&K\$PIR6^US0R0=4P^A^DVNJ4W+RTZ)EXJ98 MQUN^YVO&Z9>=>@4?P9N1U5%>S^fAF1X5INB9<1LL.BP\$YKPT07^ME.M35^1LJ&S.MM95105(YWP55P^RIU1Y^A3G3FH3&3^>U1V\$XOL^FS<2+IM~1^U+@) M6AX1Y^PDYJCT3;WRHD/ONT&2M.X~F&F2\$S.RV<=>OG%1(C+PE)A7/92.MQY1Z.9F>P1UG.MYK^KOYQEA3.35~>+WU~J44Y44)WW@PXYR;JG(ZJFON.F835BEYS7A L3^P#8.7\$N6.H.MCF~C432HT~L5FA&X1U(XJL\$B..5.UNG<1&N9>D>D51/0^VT>=>D~MJM2M@>LM^LM~>SHX8@>N1A1K2JPE\$2@>VZ6^JG6SN72.HR.6>fQ@4KFE~T MD\$>=>B^X61O+>1=55+>0&M4Y1058@>MG21AD1+G1.M120.61H6EQ1TOHYX/R5D.CIRB^Y1Y=>M^~B80P^P+DNN<15R1=>=>M.J<=>S+R^R)H<~>Z.G.H0.9U4S7W8 M&+CAO.X3M&M.HHJEU6BIOPIVUV2ODC@>4HP.E.A3(C58B15)5=>Q1SCZC60W+K/D+<=<MB^ROZ504?<f1~F102KBMD1^X%ISJA^TO+>I561UW~8>~1.L.V0^\$R MMP1+3~1XISKZ1^>2>3)QICJ<~U=LW5BK.CWV7~P.V15N94Y^F.MNR6>EVC3G.MXMM(FKK~201^1A7>PS.NH<C1VU~6KM/JAM<QV7~12 MP1\$>DA.CN+&EID17JVF>61R5U7VKB89C.321MY.E9SR@<P~J62^59.F.MLL@>TID>QHT90486LTIYORL@>AK^7^0X1H+1^10~1=4321~1N%\$QD^ MI\$368<Q@>658.OHDXKX^KX~1^XVS7.2HK6^FHE1H1&KNS^>X^D21G6LE041M3CMQ82U=>1W6G5160H1N.TMT03H1S=LOZ^X.M@M.UXJ16LTN6+P7\$OYK7#2M#6 f7CWIW&LMZ#~+A97T1Y7A0.Q87^N%9S(803@E991.Y~>S.B~N.R.TF.MYRO.6.LFPZB/R5~CX3.1R>20D1~06W0&HCF9J30H>0^>L9X.MO1IAW~IE7.AHAR3=>ZYA? 07KL5?&B9WF~0LZW(I)S.FPPP.MT(GFPGH.LI8Z3A.XJ1B^KC.3M2YS7~.~%S11Q.F4>2C8RB^A<=>WLED.MCZ18TBO>X3.50K1MVC<~1WVG.UY9Q?> =EOO~K373^9%1XIS.MPIF=>=>GFX27FEI@>#T^3<BA11H~>W401&#N)8L^TX(M~8W.X~%XAOZ.MTF^@>M^DCAA>S.ERY>B1+&#& (G+U.2R.@~%1~1WTfH<CV&R0>2IX^CUS>=>UX.M0.RR<=<#&EN.S.F~N1.0W6GL8~TL~7^>CUHf@>9H80R&BM6Z10U62~M^<=>H8YD&@5D^>?>X109LPX>KJH\$> ZD1G616AID.M2XKMK1.TOT72/245RM1%ZBHF6D>5\$1^2Y5<=>9ZF2.SG<=>6>=>0.FK<=>Z.MCTFED4Y1@>21>10ADP@>P.VY2P=>X0L1O3f1&H8U^<45D.L51>@>H.MB B~3^E.M1PCHO47X.C\$~5~1^6UEf1+H1Z1.TL.MS3QD27\$~>P4A86X1~3.61^EGY0IC^KR~9&F\$S.ONHESZTJ9~#EBSJ1A1LM7M0.3=TXU)EJ%2^> <f=>C.A+1^1+>0^E.MO^0F623X.IY.H5T5E~>#78<1^=HCSTO(N\$LY1+X^<57^K@7L&D=>+SO.MG\$T3H6<=>12B033LFT^PWF55&ORNCW8LH^YO^#1^Y5=> (EAOQP~LOR0C~M.DEK^NV3ZV7Z1H45W>U~T=>fT6IRB^A~W&~D=5~3NG~HJ1E.@>fJN.MJMP.7JX6GD)U~JW.75V^X6126RMKN8DN7H8HG4RIM)4W\$9 fTU)M2Z7A+>7&4B)OOQ1A.K9&fIW@<K9&fIW@<71246D>YJ3<1~14^0~TPK140+UW.MG+N1@>30LTRY008^H.7A~>K128262C~>7#H03B2HLY.OQO0N.5GW M~E3FVA<+>=>S.&OJCU6%00ELO1^NBB~10%ZZJ@>=>~2P71M5%V~1P140+>fPTWC2^48~0.261N.TI78~>fTSQ0?IN6)9&LD1@>F&SXXOY2EUI^5H~>S2G? 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%</p></td><td style="vertical-align:bottom:white-space:nowrap,width:2.55%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"><p></td><td
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%</p></td><td style="vertical-align:bottom:white-space:nowrap,width:3.74%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"><p></td><td
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%</p></td><td style="vertical-align:bottom:white-space:nowrap,width:2.55%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"><p></td><td
style="vertical-align:bottom:white-space:nowrap,width:6.75%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif;font-size:9pt;text-align:right;margin:0pt-3pt-0pt-0pt;">8</p></td><td style="vertical-align:bottom:white-space:nowrap,width:2.55%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif;font-size:9pt;text-align:right;margin:0pt-3pt-0pt-0pt;">
%</p></td><td style="vertical-align:bottom:white-space:nowrap,width:1.22%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"><p></td><td
<table><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"><p></td><td><p>0.270.270.290.280.220.210.220.220.180.180.170.180.170.160.160.090.080.090.080.070.090.070.08<p style="font-family:'Times New Roman','Times','serif;font-size:9pt;line-height:1.28;margin:0pt-0pt-12pt-0pt;">10.</td><td style="font-family:'Helvetica'text-decoration-color:#000000;text-decoration-line:underline;text-decoration-style:solid;">Leases</td><td><p>The Company leases its retail store locations, distribution centers, and certain office space and equipment. Leases for store locations are typically for a term offive yearswith options to extend forsec ix hidden.Hidden.GqJih6FFxU.CakS9UU452eg.one</td><td>or more</td><td>periods.</td><td><p style="font-family:'Times New Roman','Times','serif;font-size:9pt;line-height:1.28;margin:0pt-0pt-12pt-0pt;">The Company analyzes all leases at inception to determine if a right-of-use asset and lease liability should be recognized. Leases with an initial term of 12 months or less and leases with mutual termination clauses are not included on the condensed consolidated balance sheets. The lease liability is measured at the present value of future lease payments as of the lease commencement date.</p><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;line-height:1.28;margin:0pt;">Total lease cost is comprised of operating lease costs, short-term lease costs and variable lease costs, which include rent paid as a percentage of sales, common area maintenance, real estate taxes and insurance for the Companylessreal estate leases.Lease costs consisted of the following (in thousands):</td><td><p style="font-family:'Times New Roman','Times','serif;font-size:10pt,min-height:0.0pt;margin:0pt;"></td><td><p><tr style="height:1pt;"><td style="vertical-align:bottom:white-space:nowrap,width:44.02%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif;font-size:10pt;margin:0pt;"></td><td><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative

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LRSY\$S#;ASNR>N>1JGSP-9.5-MVFOZ?<+IMBI2\$S.HW+1.AE!TH(AD?7D?7W#D;B.VQ&8;#-7&LOC^
W7/BCK_P3;ZEK&E-HJUX^O8;1K-W!0/9019WJ(KR@#R+0/B9!9/B58/XA^M+70ARTT^5;4EL+XJQU=0RN((A&-QVQ)-S^&XD-8Q62WQ!_%?Q%<^B
MQQ;HMMV15U9X^X-W;Y;WEEOB;6DBR!R[M@_-#160@Y7JZE.AKZ!>-1\$^<0-M%YXAKT8K0;5KXYFNS-N+>7+GS6C!;5WJ6VXR2.6-^!>Z_P_-B+PB-)6-MTT+Q!
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+K!K>L2W^OZ?<5+!>O@/E?&T\$UATMK7^P!J-G@E9)K7\$=WF^KCG-VX!2-M@#P75VDOBKVKV&-&8-#JHX=TN-U.TU>UNVOTED?O?<9!R8X>-MJH?QSQ6E
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^J&G#Y3BU;B!UK4=)U>34J;^MW=YJ@144&1RIE_-6^+J<^5E^R!J-JMW^R_+!J0!50>)9/!8UF^_758;B&N(UBNW<29\$60(K;5!8@?15F@#QCP^M!7C;XKB!#B8>
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LRSY\$S#;ASNR>N>1JGSP-9.5-MVFOZ?<+IMBI2\$S.HW+1.AE!TH(AD?7D?7W#D;B.VQ&8;#-7&LOC^
W7/BCK_P3;ZEK&E-HJUX^O8;1K-W!0/9019WJ(KR@#R+0/B9!9/B58/XA^M+70ARTT^5;4EL+XJQU=0RN((A&-QVQ)-S^&XD-8Q62WQ!_%?Q%<^B
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^J&G#Y3BU;B!UK4=)U>34J;^MW=YJ@144&1RIE_-6^+J<^5E^R!J-JMW^R_+!J0!50>)9/!8UF^_758;B&N(UBNW<29\$60(K;5!8@?15F@#QCP^M!7C;XKB!#B8>
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