



Sunday, February 12, 2012 As of 4:55 PM

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Apple Inc. AAPL (NASDAQ)\$ **493.42** USDAFTER HOURS
4:46 PM ET

Volume: 154,275

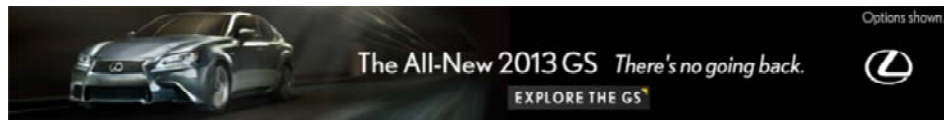

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\$ **493.42** USD **+0.25(0.05%)**COMPREHENSIVE CLOSE
4:00 PM ET 2/10/2012

Volume: 22.395M

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Fiscal year is October-September. All values USD Millions.

	2007	2008	2009	2010	2011	5-year trend
Sales/Revenue	\$24,006	\$32,479	\$42,603	\$65,067	\$108,598	
Cost of Goods Sold (COGS) incl. D&A	15,852	21,334	25,751	39,498	64,076	
COGS excluding D&A	15,535	20,861	25,017	38,471	62,262	
Depreciation & Amortization Expense	317	473	734	1,027	1,814	
Depreciation	249	363	606	815	1,600	
Amortization of Intangibles	68	110	128	212	214	
Gross Income	8,154	11,145	16,852	25,569	44,522	



	2007	2008	2009	2010	2011	5-year trend
SG&A Expense	3,745	4,870	5,482	7,299	10,028	
Research & Development	782	1,109	1,333	1,782	2,429	
Other SG&A	2,963	3,761	4,149	5,517	7,599	
Other Operating Expense	0	0	0	0	0	
Unusual Expense	0	0	(333)	(295)	1,566	
Non Operating Income/Expense	(48)	(33)	(44)	(336)	758	
Non-Operating Interest Income	647	653	407	311	519	
Equity in Affiliates (Pretax)	0	0	0	0	0	
Interest Expense	0	0	0	0	0	
Gross Interest Expense	0	0	0	0	0	
Interest Capitalized	0	0	0	0	0	
Pretax Income	5,008	6,895	12,066	18,540	34,205	
Income Tax	1,512	2,061	3,831	4,527	8,283	
Income Tax - Current Domestic	1,331	2,152	2,446	2,805	4,646	
Income Tax - Current Foreign	103	277	345	282	769	

	2007	2008	2009	2010	2011	5-year trend
Income Tax - Deferred Domestic	94	(237)	1,075	1,561	3,035	
Income Tax - Deferred Foreign	(16)	(131)	(35)	(121)	(167)	
Income Tax Credits	0	0	0	0	0	
Equity in Affiliates	0	0	0	0	0	
Other After Tax Income (Expense)	0	0	0	0	0	
Consolidated Net Income	3,496	4,834	8,235	14,013	25,922	
Minority Interest Expense	0	0	0	0	0	
Net Income	3,496	4,834	8,235	14,013	25,922	
Extraordinaries & Discontinued Operations	0	0	0	0	0	
Extra Items & Gain/Loss Sale Of Assets	0	0	0	0	0	
Cumulative Effect - Accounting Chg	0	0	0	0	0	
Discontinued Operations	0	0	0	0	0	
Net Income After Extraordinaries	3,496	4,834	8,235	14,013	25,922	
Preferred Dividends	0	0	0	0	0	
Net Income Available to Common	3,496	4,834	8,235	14,013	25,922	
EPS (Basic)	3.93	5.36	9.08	15.15	27.68	
Basic Shares Outstanding	865	882	893	909	924	
EPS (Diluted)	3.93	5.36	9.08	15.15	27.68	
Diluted Shares Outstanding	889	902	907	925	937	
EBITDA	4,726	6,748	12,104	19,297	36,308	

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Ratios updated daily between 7:30 AM - 10:00 AM ET.

Color key for financial ratio values:

Negative values: red; lowest one-third: light green; middle one-third: green; highest one-third: dark green.

NASDAQ = Nasdaq

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