

## Apple Computer, Inc. Q4 2005 Unaudited Summary Data

	<u>Q3 2005 Actual</u>		<u>Q4 2004 Actual</u>		<u>Q4 2005 Actual</u>		<u>Sequential Change</u>		<u>Year/Year Change</u>	
	<u>CPU Units k</u>	<u>Rev \$m</u>	<u>CPU Units k</u>	<u>Rev \$m</u>	<u>CPU Units k</u>	<u>Rev \$m</u>	<u>Units</u>	<u>Revenue</u>	<u>Units</u>	<u>Revenue</u>
<b>Operating Segments</b>										
Americas	595	\$1,739	471	\$1,196	636	\$1,771	7%	2%	35%	48%
Europe	283	742	155	423	259	779	-8%	5%	67%	84%
Japan	76	227	56	175	71	224	-7%	-1%	27%	28%
Retail	144	555	98	376	202	663	40%	19%	106%	76%
Other Segments (1)	84	257	56	180	68	241	-19%	-6%	21%	34%
<b>Total Operating Segments</b>	<u>1,182</u>	<u>\$3,520</u>	<u>836</u>	<u>\$2,350</u>	<u>1,236</u>	<u>\$3,678</u>	5%	4%	48%	57%
	<u>Units k</u>	<u>Rev \$m</u>	<u>Units k</u>	<u>Rev \$m</u>	<u>Units k</u>	<u>Rev \$m</u>	<u>Units</u>	<u>Revenue</u>	<u>Units</u>	<u>Revenue</u>
<b>Product Summary</b>										
Desktops (2)	687	\$845	385	\$556	602	\$787	-12%	-7%	56%	42%
Portables (3)	495	720	451	675	634	824	28%	14%	41%	22%
<b>Subtotal CPUs</b>	<u>1,182</u>	<u>1,565</u>	<u>836</u>	<u>1,231</u>	<u>1,236</u>	<u>1,611</u>	5%	3%	48%	31%
iPod	6,155	1,103	2,016	537	6,451	1,212	5%	10%	220%	126%
Other Music Products (4)	NM	241	NM	98	NM	265	NM	10%	NM	170%
Peripherals & Other HW	NM	266	NM	271	NM	296	NM	11%	NM	9%
Software & Other	NM	345	NM	213	NM	294	NM	-15%	NM	38%
<b>Total Apple</b>		<u>\$3,520</u>		<u>\$2,350</u>		<u>\$3,678</u>		4%		57%

(1) Other Segments include Asia Pacific and FileMaker.

(2) Includes iMac, eMac, Mac mini, PowerMac and Xserve product lines.

(3) Includes iBook and PowerBook product lines.

(4) Other Music Products consists of iTunes Music Store sales and iPod related services and accessories.

NM: Not Meaningful