

Exhibit E

EXHIBIT 86
FILED UNDER SEAL

GAAP Line of Business Reporting • Licensing / Lic.

MS	Q1'06	Q2'06	Q3'06	Q4'06	Q1'07	Q2'07	Q3'07	Q4'07	Q1'08	Q2'08	Q3'08	Q4'08	Q1'09	Q2'09	Q3'09	Q4'09	Q1'10	Q2'10	Q3'10	Q4'10
	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.	Act.
Total Apple	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.	Lic.
Total Revenue	13	18	28	24	27	31	37	34	41	46	50	53	59	61	63	67	68	78	83	91
Total Std Cost																				
Standard Margin																				
% Revenue																				
Variations																				
Royalties																				
Adj Std Mgn																				
% Revenue																				
Period Exp.																				
Freight & Duty																				
Warranty																				
Scrap/Rework																				
Excess/Obsolete																				
Phone Support																				
Service Period Exp																				
Other OCOGS																				
Total OCOGS w/o																				
% Revenue																				
Gross Margin																				
% Revenue																				
R&D (Dir & Alloc																				
Sales Exp.																				
Distribution																				
Marketing/Adverti																				
G & A - Admin																				
G & A - Finance																				
G & A - HR																				
G & A - IS&T																				
G & A - Legal																				
G & A - Other																				
Total SG&A																				
% Revenue																				
Total OpExp																				
% Revenue																				
Contribution																				
% Revenue																				
Units (K)																				

Note: Licensing Revenue, Std Cost, Units direct. Other amounts allocated based on overall company results.

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Lic Total Qtrs
1

Lic.

MS	Q1'11		Q2'11		Q3'11		Q4'11		Q1'12	
	Act.	Lic.	Act.	Lic.	Act.	Lic.	Act.	Lic.	Act.	Lic.
Total Apple	121	137	145	186	214					

Total Revenue	121	137	145	186	214					
Total Std Cost										
Standard Margin										
% Revenue										
Variations										
Royalties										
Adj Std Mgn										
% Revenue										
Period Exp.										
Freight & Duty										
Warranty										
Scrap/Rework										
Excess/Obsolete										
Phone Support										
Service Period Exp										
Other OCOGS										
Total OCOGS w/o										
% Revenue										
Gross Margin										
% Revenue										
R&D (Dir & Alloc										
Sales Exp.										
Distribution										
Marketing/Adverti										
G & A - Admin										
G & A - Finance										
G & A - HR										
G & A - IS&T										
G & A - Legal										
G & A - Other										
Total SG&A										
% Revenue										
Total OpExp										
% Revenue										
Contribution										
% Revenue										
Units (K)										

Note: Licensing R

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Lic Total Qtrs
2