

# Five-year Summary of Selected Financial Data

Listed company: Apamanshop Holdings Co., Ltd.

Listed stock exchange: Osaka

Securities code: 8889

Representative: Koji Omura, President and Chief Executive Officer

URL: <http://www.apamanshop-hd.co.jp>

	9/2007	9/2008	9/2009	9/2010	9/2011
	<i>(millions of yen, except per share amounts)</i>				
<b>Consolidated financial indicators:</b>					
Net sales	64,270	59,218	52,520	47,307	42,583
Ordinary income	6,776	421	303	480	859
Net income	1,353	(7,033)	1,036	3,058	(3,126)
Comprehensive income	-	-	-	-	(3,236)
Net assets	14,398	4,373	5,168	9,996	7,150
Total assets	106,058	99,903	93,788	77,374	56,339
Net assets per share ( <i>yen</i> )	12,294.16	2,429.55	3,314.96	6,115.81	3,725.11
Net income per share—basic ( <i>yen</i> )	1,342.91	(7,236.40)	1,066.18	2,413.64	(1,917.98)
Net income per share—diluted ( <i>yen</i> )	1,317.74	-	-	-	-
Net cash provided by (used in) operating activities	426	(4,467)	1,048	1,677	2,365
Net cash provided by (used in) investing activities	(3,231)	(5,698)	2,086	2,145	9,701
Net cash provided by (used in) financing activities	2,777	1,097	(1,982)	(3,155)	(12,660)
Cash and cash equivalents at end of period	12,027	2,854	4,002	4,164	3,572

	9/2007	9/2008	9/2009	9/2010	9/2011
<b>Consolidated key ratio:</b>					
Shareholders' equity ratio (%)	11.3	2.4	3.4	10.3	11.8
Return on equity (ROE) (%)	10.6	-98.4	37.1	54.8	-42.9
Price earnings ratio (PER) ( <i>times</i> )	30.38	-0.51	3.80	1.28	-1.10
<b>Consolidated other statistics:</b>					
Number of employees	1,397	1,456	1,007	961	866
Number of part-timers thereof ( <i>persons; on average</i> )	194	163	177	161	197

