

Component: (Network and Hypercube)	
Network	11.0-Balance Sheet Classified (BSC) (http://luca.pacioli.ai/report/role/BalanceSheetClassified)
Hypercube	Balance Sheet Classified [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2024-09-30	2023-09-30	2022-09-30	2021-09-30	2020-09-30	2019-09-30
Assets [Roll Up]						
Current Assets	\$ 152,987,000,000	\$ 143,566,000,000	\$ 135,405,000,000	\$ 134,836,000,000	\$ 162,819,000,000	\$ 131,339,000,000
Noncurrent Assets	211,993,000,000	209,017,000,000	217,350,000,000	216,166,000,000	175,697,000,000	234,386,000,000
Assets	<u>\$ 364,980,000,000</u>	<u>\$ 352,583,000,000</u>	<u>\$ 352,755,000,000</u>	<u>\$ 351,002,000,000</u>	<u>\$ 338,516,000,000</u>	<u>\$ 365,725,000,000</u>
Liabilities Equity [Roll Up]						
Liabilities [Roll Up]						
Current Liabilities	\$ 176,392,000,000	\$ 145,308,000,000	\$ 153,982,000,000	\$ 125,481,000,000	\$ 105,718,000,000	\$ 116,866,000,000
Noncurrent Liabilities	131,638,000,000	145,129,000,000	148,101,000,000	162,431,000,000	142,310,000,000	141,712,000,000
Liabilities	<u>308,030,000,000</u>	<u>290,437,000,000</u>	<u>302,083,000,000</u>	<u>287,912,000,000</u>	<u>248,028,000,000</u>	<u>258,578,000,000</u>
Equity [Roll Up]						
Equity Attributable to Controlling Interest	56,950,000,000	62,146,000,000	50,672,000,000	63,090,000,000	90,488,000,000	107,147,000,000
Equity Attributable To Noncontrolling Interest	0	0	0	0	0	0
Equity	<u>56,950,000,000</u>	<u>62,146,000,000</u>	<u>50,672,000,000</u>	<u>63,090,000,000</u>	<u>90,488,000,000</u>	<u>107,147,000,000</u>
Liabilities and Equity	<u>\$ 364,980,000,000</u>	<u>\$ 352,583,000,000</u>	<u>\$ 352,755,000,000</u>	<u>\$ 351,002,000,000</u>	<u>\$ 338,516,000,000</u>	<u>\$ 365,725,000,000</u>

Component: (Network and Hypercube)	
Network	21.0-Income Statement Multi Step (SPEC6) (http://luca.pacioli.ai/report/role/IncomeStatementMultiStepSPEC6)
Hypercube	Income Statement [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Profit Loss [Roll Up]						
Income Loss From Continuing Operations After Tax [Roll Up]						
Income Loss From Continuing Operations Before Tax [Roll Up]						
Operating Income (Loss) [Roll Up]						
Gross Profit [Roll Up]						
Revenues	\$391,035,000,000	\$383,285,000,000	\$394,328,000,000	\$365,817,000,000	\$260,174,000,000	\$265,595,000,000
Cost Of Revenue	210,352,000,000	214,137,000,000	223,546,000,000	212,981,000,000	161,782,000,000	163,756,000,000
Gross Profit	180,683,000,000	169,148,000,000	170,782,000,000	152,836,000,000	98,392,000,000	101,839,000,000
Operating Expenses	57,467,000,000	54,847,000,000	51,345,000,000	43,887,000,000	34,462,000,000	30,941,000,000
Other Operating Income (Expenses)	0	0	0	0	0	0
Operating Income (Loss)	123,216,000,000	114,301,000,000	119,437,000,000	108,949,000,000	63,930,000,000	70,898,000,000
Nonoperating Income (Loss) Including Interest and Debt Expense	269,000,000	(565,000,000)	(334,000,000)	258,000,000	1,807,000,000	2,005,000,000
Income (Loss) From Continuing Operations Before Tax	123,485,000,000	113,736,000,000	119,103,000,000	109,207,000,000	65,737,000,000	72,903,000,000

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Income Tax Expense (Benefit)	29,749,000,000	16,741,000,000	19,300,000,000	14,527,000,000	10,481,000,000	13,372,000,000
Income (Loss) From Continuing Operations After Tax	93,736,000,000	96,995,000,000	99,803,000,000	94,680,000,000	55,256,000,000	59,531,000,000
Income (Loss) From Discontinued Operations, Net Of Tax	0	0	0	0	0	0
Profit (Loss)	<u>\$ 93,736,000,000</u>	<u>\$ 96,995,000,000</u>	<u>\$ 99,803,000,000</u>	<u>\$ 94,680,000,000</u>	<u>\$ 55,256,000,000</u>	<u>\$ 59,531,000,000</u>

Component: (Network and Hypercube)	
Network	75.0-Net Income (Loss) Breakdown (http://luca.pacioli.ai/report/role/NetIncomeLossBreakdown)
Hypercube	Profit (Loss) Breakdown [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Profit Loss [Roll Up]						
Profit (Loss) Attributable To Controlling Interests	\$ 93,736,000,000	\$ 96,995,000,000	\$ 99,803,000,000	\$ 94,680,000,000	\$ 55,256,000,000	\$ 59,531,000,000
Profit (Loss) Attributable To Noncontrolling Interest	0	0	0	0	0	0
Profit (Loss)	\$ 93,736,000,000	\$ 96,995,000,000	\$ 99,803,000,000	\$ 94,680,000,000	\$ 55,256,000,000	\$ 59,531,000,000

Component: (Network and Hypercube)	
Network	76.0-Net Income (Loss) Available To Common Breakdown (http://luca.pacioli.ai/report/role/NetIncomeLossAvailableToCommonBreakdown)
Hypercube	Profit (Loss) Available To Controlling Interests Breakdown [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Profit (Loss) Available To Controlling Interests Basic [Roll Up]						
Profit (Loss) Attributable To Controlling Interests	\$ 93,736,000,000	\$ 96,995,000,000	\$ 99,803,000,000	\$ 94,680,000,000	\$ 55,256,000,000	\$ 59,531,000,000
Preference Shares Dividends and Other Adjustments	0	0	0	0	0	
Profit (Loss) Available To Controlling Interests, Basic	\$ 93,736,000,000	\$ 96,995,000,000	\$ 99,803,000,000	\$ 94,680,000,000	\$ 55,256,000,000	\$ 59,531,000,000

Component: (Network and Hypercube)	
Network	81.0-Cash Flow Statement (http://luca.pacioli.ai/report/role/CashFlowStatement)
Hypercube	Cash Flow Statement [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Net Cash Flow [Roll Up]						
Net Cash Flow From Operating Activities [Roll Up]						
Net Cash Flow From Operating Activities, Continuing	\$ 118,254,000,000	\$ 110,543,000,000	\$ 122,151,000,000	\$ 104,038,000,000	\$ 69,391,000,000	\$ 77,434,000,000
Net Cash Flow From Operating Activities, Discontinued	0	0	0	0	0	
Net Cash Flow From Operating Activities	118,254,000,000	110,543,000,000	122,151,000,000	104,038,000,000	69,391,000,000	77,434,000,000
Net Cash Flow From Investing Activities [Roll Up]						
Net Cash Flow From Investing Activities, Continuing	2,935,000,000	3,705,000,000	(22,354,000,000)	(14,545,000,000)	45,896,000,000	16,066,000,000
Net Cash Flow From Investing Activities, Discontinued	0	0	0	0	0	
Net Cash Flow From Investing Activities	2,935,000,000	3,705,000,000	(22,354,000,000)	(14,545,000,000)	45,896,000,000	16,066,000,000
Net Cash Flow From Financing Activities [Roll Up]						

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Net Cash Flow From Financing Activities, Continuing	(121,983,000,000)	(108,488,000,000)	(110,749,000,000)	(93,353,000,000)	(90,976,000,000)	(87,876,000,000)
Net Cash Flow From Financing Activities, Discontinued	0	0	0	0	0	0
Net Cash Flow From Financing Activities	(121,983,000,000)	(108,488,000,000)	(110,749,000,000)	(93,353,000,000)	(90,976,000,000)	(87,876,000,000)
Exchange Gains (Losses)	0	0	0	0	0	0
Net Cash Flow	\$ (794,000,000)	\$ 5,760,000,000	\$(10,952,000,000)	\$ (3,860,000,000)	\$ 24,311,000,000	\$ 5,624,000,000

Component: (Network and Hypercube)	
Network	85.1-Net Cash Flow Breakdown (http://luca.pacioli.ai/report/role/NetCashFlowBreakdown)
Hypercube	Net Cash Flow Breakdown [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Net Cash Flow [Roll Up]						
Net Cash Flow, Continuing	\$ (794,000,000)	\$ 5,760,000,000	\$(10,952,000,000)	\$ (3,860,000,000)	\$ 24,311,000,000	\$ 5,624,000,000
Net Cash Flow, Discontinued	0	0	0	0	0	
Exchange Gains (Losses)	0	0	0	0	0	
Net Cash Flow	<u>\$ (794,000,000)</u>	<u>\$ 5,760,000,000</u>	<u>\$(10,952,000,000)</u>	<u>\$ (3,860,000,000)</u>	<u>\$ 24,311,000,000</u>	<u>\$ 5,624,000,000</u>

Component: (Network and Hypercube)	
Network	91.0-Statement of Comprehensive Income (http://luca.pacioli.ai/report/role/StatementOfComprehensiveIncome)
Hypercube	Statement Comprehensive Income Loss [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Comprehensive Income Loss [Roll Up]						
Profit (Loss)	\$ 93,736,000,000	\$ 96,995,000,000	\$ 99,803,000,000	\$ 94,680,000,000	\$ 55,256,000,000	\$ 59,500,000,000
Other Comprehensive Income (Loss)	4,280,000,000	(343,000,000)	(11,272,000,000)	569,000,000	2,781,000,000	(3,020,000,000)
Comprehensive Income (Loss)	<u>\$ 98,016,000,000</u>	<u>\$ 96,652,000,000</u>	<u>\$ 88,531,000,000</u>	<u>\$ 95,249,000,000</u>	<u>\$ 58,037,000,000</u>	<u>\$ 56,480,000,000</u>

Component: (Network and Hypercube)	
Network	95.0-Comprehensive Income Breakdown (http://luca.pacioli.ai/report/role/ComprehensiveIncomeBreakdown)
Hypercube	Comprehensive Income Loss Breakdown [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Comprehensive Income Loss [Roll Up]						
Comprehensive Income (Loss) Attributable to Parent	\$ 98,016,000,000	\$ 96,652,000,000	\$ 88,531,000,000	\$ 95,249,000,000	\$ 58,037,000,000	\$ 56,500,000,000
Comprehensive Income (Loss) Attributable To Noncontrolling Interest	0	0	0	0	0	0
Comprehensive Income (Loss)	\$ 98,016,000,000	\$ 96,652,000,000	\$ 88,531,000,000	\$ 95,249,000,000	\$ 58,037,000,000	\$ 56,500,000,000

Component: (Network and Hypercube)	
Network	96.1-Continuing Discontued Breakdown (http://luca.pacioli.ai/report/role/ContinuingDiscontuedBreakdown)
Hypercube	Cash Flow Statement [Hypercube]

Reporting Entity [Aspect]	AAPL https://www.nasdaq.com
---------------------------	--

Concept [Aspect]	Period [Aspect]					
	2023-10-01 2024-09-30	2022-10-01 2023-09-30	2021-10-01 2022-09-30	2020-10-01 2021-09-30	2019-10-01 2020-09-30	2018-10-01 2019-09-30
Net Cash Flow Continuing [Roll Up]						
Net Cash Flow From Operating Activities, Continuing	\$ 118,254,000,000	\$ 110,543,000,000	\$ 122,151,000,000	\$ 104,038,000,000	\$ 69,391,000,000	\$ 77,434,000,000
Net Cash Flow From Investing Activities, Continuing	2,935,000,000	3,705,000,000	(22,354,000,000)	(14,545,000,000)	45,896,000,000	16,066,000,000
Net Cash Flow From Financing Activities, Continuing	(121,983,000,000)	(108,488,000,000)	(110,749,000,000)	(93,353,000,000)	(90,976,000,000)	(87,876,000,000)
Net Cash Flow, Continuing	\$ (794,000,000)	\$ 5,760,000,000	\$(10,952,000,000)	\$ (3,860,000,000)	\$ 24,311,000,000	\$ 5,624,000,000
Net Cash Flow Discontinued [Roll Up]						
Net Cash Flow From Operating Activities, Discontinued	0	0	0	0	0	0
Net Cash Flow From Investing Activities, Discontinued	0	0	0	0	0	0
Net Cash Flow From Financing Activities, Discontinued	0	0	0	0	0	0
Net Cash Flow, Discontinued	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0