

## Consolidated Financial Results for the First Half Ended February 28, 2007

April 11, 2007

Company name: Link Theory Holdings Co.,Ltd. Code:3373 Tokyo Stock Exchange (Mothers)  
 (URL <http://www.link-theory.com/>) Location of headquarters: Tokyo  
 Representative: Chikara Sasaki, President & CEO  
 Contact person: Hidetsugu Onishi, Director & Group CFO TEL +81-3-3407-7502  
 Date of Board of Directors' meeting for approval of financial results: April 11, 2007  
 The name of parent and other affiliated company: Fast Retailing Co., Ltd.  
 % of voting rights held 33.9%  
 Adoption of U.S. accounting standards: None

### 1. Consolidated operating results (September 1, 2006 – February 28, 2007)

#### (1) Consolidated financial results (in millions of yen, with fractional amounts discarded)

	Net sales		Operating income		Ordinary income	
	(Millions of yen)	(%)	(Millions of yen)	(%)	(Millions of yen)	(%)
FY 2007, 1 <sup>st</sup> Half	29,610	38.6	114	(95.4)	420	(84.2)
FY 2006, 1 <sup>st</sup> Half	21,365	17.6	2,479	(6.5)	2,660	13.4
FY 2006	47,707		3,323		3,248	

	Net income		Net income per share		Diluted net income per share	
	(Millions of yen)	(%)	(Yen)	(%)	(Yen)	(%)
FY 2007, 1 <sup>st</sup> Half	(4,640)	(409.4)	(30,672)	(50)	—	
FY 2006, 1 <sup>st</sup> Half	1,499	18.3	10,272	10	9,281	37
FY 2006	1,551		10,444	4	9,600	96

(Notes) 1. Average number of shares during the term  
 FY 2007, 1<sup>st</sup> Half 151,298 shares FY 2006, 1<sup>st</sup> Half 146,022 shares  
 FY 2006 148,556 shares

2. Changes in accounting methods: None

3. The percentages shown next to net sales, operating income, ordinary income, and net income represent the rate of change from that of the previous term.

#### (2) Consolidated financial position (in millions of yen, with fractional amounts discarded)

	Total assets	Net assets	Net assets ratio	Net assets per share	
	(Millions of yen)	(Millions of yen)	(%)	(Yen)	
FY 2007, 1 <sup>st</sup> Half	43,889	13,372	30.3	87,823	77
FY 2006, 1 <sup>st</sup> Half	39,359	17,754	45.1	117,545	18
FY 2006	54,786	17,855	32.4	117,587	41

(Notes) 1. Number of shares outstanding at the end of the term  
 FY 2007, 1<sup>st</sup> Half 151,384 shares FY2006, 1<sup>st</sup> Half 151,048 shares  
 FY 2006 151,096 shares

#### (3) Consolidated cash flows (in millions of yen, with fractional amounts discarded)

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at end of term
	(Millions of yen)	(Millions of yen)	(Millions of yen)	(Millions of yen)
FY 2007, 1 <sup>st</sup> Half	407	(1,549)	(5,582)	7,098
FY 2006, 1 <sup>st</sup> Half	579	(12,920)	6,270	4,769
FY 2006	(754)	(16,760)	20,452	13,789

(4) Scope of consolidation and equity method of accounting

- Consolidated subsidiaries 57 companies
- Nonconsolidated subsidiary accounted for by the equity method - company
- Affiliated company accounted for by the equity method - company

(5) Changes in the scope of consolidation and equity method of accounting

- Number of newly consolidated subsidiaries 11 companies
- Number of consolidated subsidiary excluded from consolidation - company
- Number of affiliate newly accounted for by the equity method - company
- Number of affiliate excluded from the equity method of accounting - company

2. Consolidated forecasts for the FY 2007 (September 1, 2006 - August 31, 2007)

	Net sales	Ordinary income	Net income
	(Millions of yen)	(Millions of yen)	(Millions of yen)
Annual	60,000	0	(6,000)

(Reference) Estimated net loss per share JPY 39,634.31

(Note) The forecasts shown above are predicated upon information that is available as of the day of the announcement of this report; they incorporate assumptions, made as of the day of the announcement of this report, regarding a number of uncertain factors that may affect future performance. Actual financial performance, therefore, may differ considerably from these forecasts due to a variety of factors hereafter.

## 1. Consolidated Balance Sheets

(Thousands of yen)

Category	FY2006, 1 <sup>st</sup> Half As of February 28, 2006		FY2007, 1 <sup>st</sup> Half As of February 28, 2007		FY2006 As of August 31, 2006	
	Amount	(%)	Amount	(%)	Amount	(%)
(Assets)						
I Current assets						
1.Cash and deposits	4,771,314		7,101,469		13,792,020	
2.Notes and accounts receivable	2,822,165		3,200,555		3,832,741	
3.Inventories	6,838,822		8,309,615		8,852,612	
4.Deferred tax assets	1,123,449		1,482,245		1,223,219	
5.Other	705,251		1,606,206		1,553,664	
Allowance for doubtful accounts	(162,195)		(180,415)		(48,850)	
Total current assets	16,098,808	40.9	21,519,678	49.0	29,205,407	53.3
II Fixed assets						
1.Property and equipment	2,327,048	5.9	4,501,401	10.3	3,407,327	6.2
2.Intangible assets						
(1) Trademarks	7,414,723		6,905,206		9,471,075	
(2) Goodwill	9,528,363		6,641,231		8,754,977	
(3) Other	285,894		305,098		311,349	
Total intangible assets	17,228,981	43.8	13,851,536	31.6	18,537,402	33.8
3.Investments and other assets						
(1) Investment securities	591,503		597,976		577,841	
(2) Leasehold deposits paid	909,207		997,550		866,106	
(3) Deferred tax assets	1,883,897		2,219,489		1,920,974	
(4) Other	423,387		393,543		441,361	
Allowance for doubtful accounts	(103,244)		(191,470)		(170,045)	
Total investments and other assets	3,704,751	9.4	4,017,090	9.1	3,636,237	6.7
Total fixed assets	23,260,781	59.1	22,370,028	51.0	25,580,967	46.7
Total assets	39,359,589	100.0	43,889,706	100.0	54,786,374	100.0

(Thousands of yen)

Category	FY2006, 1 <sup>st</sup> Half As of February 28, 2006		FY2007, 1 <sup>st</sup> Half As of February 28, 2007		FY2006 As of August 31, 2006	
	Amount	(%)	Amount	(%)	Amount	(%)
(Liabilities)						
I Current liabilities						
1.Accounts payable-trade	3,443,078		3,521,706		4,767,757	
2.Short-term borrowings	1,039,280		3,651,544		3,066,930	
3.Current portion of long-term debt	2,100,493		950,321		2,299,363	
4.Accounts payable-other	1,652,929		1,326,197		1,699,254	
5.Accrued income taxes	695,280		602,677		424,719	
6.Deferred tax liabilities	—		8,420		—	
7.Accrued employees' bonuses	374,379		375,074		355,502	
8.Allowance for restructuring expense	—		189,425		—	
9.Other	493,610		496,952		660,699	
Total current liabilities	9,799,053	24.9	11,122,319	25.3	13,274,226	24.2
II Long-term liabilities						
1.Convertible bond with warrants	—		13,261,416		13,264,166	
2.Long-term debt	9,918,577		4,252,211		8,622,866	
3.Deferred tax liabilities	1,039,901		—		539,436	
4. Accrued directors' and statutory auditors' retirement benefits	170,130		189,030		189,030	
5.Accrued employees' retirement benefits	—		667,196		611,815	
6.Other	661,270		1,024,554		428,870	
Total long-term liabilities	11,789,878	30.0	19,394,409	44.2	23,656,184	43.2
Total liabilities	21,588,932	54.9	30,516,728	69.5	36,930,411	67.4
(Minority interests)						
Minority interests	15,692	0.0	—	—	—	—
(Shareholders' equity)						
I Capital	6,332,448	16.1	—	—	—	—
II Capital surplus	7,919,272	20.1	—	—	—	—
III Retained earnings	3,652,120	9.3	—	—	—	—
IV Unrealized holding gain on securities	142	0.0	—	—	—	—
V Translation adjustments	(149,017)	(0.4)	—	—	—	—
Total shareholders' equity	17,754,965	45.1	—	—	—	—
Total liabilities, minority interests, and shareholders' equity	39,359,589	100.0	—	—	—	—

(Thousands of yen)

Category	FY2006, 1 <sup>st</sup> Half As of February 28, 2006		FY2007, 1 <sup>st</sup> Half As of February 28, 2007		FY2006 As of August 31, 2006	
	Amount	(%)	Amount	(%)	Amount	(%)
(Net assets)						
I Shareholders' equity						
1.Common stock	—	—	6,354,498	14.5	6,335,598	11.6
2.Capital surplus	—	—	7,941,322	18.1	7,922,422	14.4
3.Retained earnings	—	—	(1,031,430)	(2.4)	3,703,692	6.8
Total shareholders' equity	—	—	13,264,389	30.2	17,961,712	32.8
II Valuation, translation adjustments and other						
1.Unrealized holding gain on securities	—	—	150	0.0	75	0.0
2.Unrealized gain and loss on hedging instruments	—	—	26,564	0.1	33,074	0.0
3.Translation adjustments	—	—	4,008	0.0	(227,875)	(0.4)
Total valuation, translation adjustments and other	—	—	30,723	0.1	(194,725)	(0.4)
III Minority interests	—	—	77,865	0.2	88,976	0.2
Total net assets	—	—	13,372,978	30.5	17,855,963	32.6
Total liabilities and net assets	—	—	43,889,706	100.0	54,786,374	100.0

## 2. Consolidated statements of operations

(Thousands of yen)

Category	FY 2006, 1 <sup>st</sup> Half (Six months ended February 28, 2006)		FY 2007, 1 <sup>st</sup> Half (Six months ended February 28, 2007)		FY 2006 (Year ended August 31, 2006)	
	Amount	(%)	Amount	(%)	Amount	(%)
I Net sales	21,365,723	100.0	29,610,450	100.0	47,707,748	100.0
II Cost of sales	9,686,164	45.3	14,861,862	50.2	22,091,553	46.3
Gross profit	11,679,559	54.7	14,748,587	49.8	25,616,195	53.7
III Selling, general and administrative expenses	9,199,807	43.1	14,634,072	49.4	22,293,041	46.7
Operating income	2,479,752	11.6	114,515	0.4	3,323,154	7.0
IV Non-operating income						
1. Interest and dividend income	—		41,757		64,719	
2. Foreign exchange gain	278,795		442,453		171,767	
3. Amortization of goodwill	28,521		—		28,521	
4. Other	6,012	313,329	29,021	513,233	36,711	301,720
V Non-operating expenses						
1. Interest expense	121,922		195,516		334,663	
2. Stock issuance expenses	1,767		565		1,930	
3. Bond issuance expenses	—		—		18,837	
4. Other	8,934	132,624	11,287	207,370	21,276	376,706
Ordinary income	2,660,457	12.5	420,378	1.4	3,248,167	6.8
VI Extraordinary income						
1. Gain on sales of property and equipment	—		1,189		—	
2. Receipt of cash surrender payment from life insurance policies	—		—		68,010	
3. Other	—	—	—	1,189	48	68,058
VII Extraordinary loss						
1. Loss on sales or disposal of property and equipment	101,282		18,218		120,542	
2. Loss on liquidation of affiliated companies	—		102,634		—	
3. Loss on disposal of finished goods	1,776		1,059		6,980	
4. Loss on cancellation of lease contracts	23,819		12,115		28,249	
5. Loss on extinguishment of debt financing	—		37,527		—	
6. Loss on allowance for restructuring expense	—		181,548		—	
7. Impairment loss	—		4,734,050		—	
8. Other	41,567	168,445	10,957	5,098,111	43,207	198,980
Income before income taxes and minority interests	2,492,011	11.7	(4,676,544)	(15.8)	3,117,244	6.5
Income taxes-current	1,349,256		1,071,280		2,011,020	
Income taxes-deferred	(365,217)	984,039	(1,092,229)	(20,949)	(453,061)	1,557,959
Minority interests	8,020	0.1	(14,907)	(0.0)	7,761	0.0
Net income	1,499,952	7.0	(4,640,687)	(15.7)	1,551,524	3.3

### 3. Consolidated statements of surplus

FY 2006, 1<sup>st</sup> Half (Six months ended February 28, 2006)

(Thousands of yen)

Category	FY 2006, 1 <sup>st</sup> Half (Six months ended February 28, 2006)	
	Amount	
<b>(Capital surplus)</b>		
I Capital surplus at beginning of term		7,901,492
II Increase in capital surplus		
1. Issuance of common stock by execution of stock option	17,780	17,780
III Capital surplus at end of term		7,919,272
<b>(Retained earnings)</b>		
I Retained earnings at beginning of term		2,333,397
II Increase in retained earnings		
1. Net income	1,499,952	1,499,952
III Decrease in retained earnings		
1. Dividends	91,230	
2. Bonuses to directors	90,000	181,230
IV Retained earnings at end of term		3,652,120

#### 4. Consolidated statements of changes in net assets

FY 2007, 1<sup>st</sup> Half (Six months ended February 28, 2007)

(Thousands of yen)

	Shareholders' equity			
	Common stock	Capital surplus	Retained earnings	Total Shareholders' equity
Balance as of August 31, 2006	6,335,598	7,922,422	3,703,692	17,961,712
Changes during the term				
Issuance of common stock	18,900	18,900		37,800
Cash dividends paid			(94,435)	(94,435)
Net income			(4,640,687)	(4,640,687)
Net changes in items other than those in shareholders' equity				
Total changes during the term	18,900	18,900	(4,735,122)	(4,697,322)
Balance as of February 28, 2007	6,354,498	7,941,322	(1,031,430)	13,264,389

	Valuation, translation adjustments and other				Minority interests	Total net assets
	Unrealized holding gain on securities	Unrealized gain and loss on hedging instruments	Translation adjustments	Total valuation, translation adjustments and other		
Balance as of August 31, 2006	75	33,074	(227,875)	(194,725)	88,976	17,855,963
Changes during the term						
Issuance of common stock						37,800
Cash dividends paid						(94,435)
Net income						(4,640,687)
Net changes in items other than those in shareholders' equity	74	(6,510)	231,884	225,448	(11,111)	214,337
Total changes during the term	74	(6,510)	231,884	225,448	(11,111)	(4,482,985)
Balance as of February 28, 2007	150	26,564	4,008	30,723	77,865	13,372,978

FY 2006 (Year ended August 31, 2006)

(Thousands of yen)

	Shareholders' equity			
	Common stock	Capital surplus	Retained earnings	Total Shareholders' equity
Balance as of August 31, 2005	6,314,668	7,901,492	2,333,397	16,549,557
Changes during the term				
Issuance of common stock	20,930	20,930		41,860
Cash dividends paid			(91,230)	(91,230)
Bonuses to Directors			(90,000)	(90,000)
Net income			1,551,524	1,551,524
Net changes in items other than those in shareholders' equity				
Total changes during the term	20,930	20,930	1,370,294	1,412,154
Balance as of August 31, 2006	6,335,598	7,922,422	3,703,692	17,961,712

	Valuation, translation adjustments and other				Minority interests	Total net assets
	Unrealized holding gain on securities	Unrealized gain and loss on hedging instruments	Translation adjustments	Total valuation, translation adjustments and other		
Balance as of August 31, 2005	66	—	(302,483)	(302,416)	6,481	16,253,622
Changes during the term						
Issuance of common stock						41,860
Cash dividends paid						(91,230)
Bonuses to Directors						(90,000)
Net income						1,551,524
Net changes in items other than those in shareholders' equity	8	33,074	74,607	107,691	82,495	190,187
Total changes during the term	8	33,074	74,607	107,691	82,495	1,602,341
Balance as of August 31, 2006	75	33,074	(227,875)	(194,725)	88,976	17,855,963

## 5. Consolidated statements of cash flows

(Thousands of yen)

	FY 2006, 1 <sup>st</sup> Half (Six months ended February 28, 2006)	FY 2007, 1 <sup>st</sup> Half (Six months ended February 28, 2007)	FY 2006 (Year ended August 31, 2006)
Category	Amount	Amount	Amount
Cash flows from operating activities			
Income before income taxes and minority interests	2,492,011	(4,676,544)	3,117,244
Depreciation	236,346	435,558	561,900
Amortization of goodwill	(534)	249,345	245,302
Increase in accrued directors' and statutory auditors' retirement benefits	18,720	—	37,620
(Decrease) increase in accrued employees' bonuses	(41,712)	10,977	(55,911)
Increase in allowance for doubtful accounts	119,885	143,160	71,760
Increase in accrued employees' retirement benefits	—	10,568	96,590
Increase in allowance for restructuring expense	—	181,548	—
Interest and dividend income	(718)	(41,757)	(64,719)
Interest expense	121,922	195,516	334,663
Foreign exchange (gain) loss	(262,919)	(385,859)	(202,104)
Amortization of trademarks	358,112	587,029	864,203
Stock issuance expenses	1,767	565	1,930
Bond issuance expenses	—	—	18,837
Gain on sales of property and equipment	—	(1,189)	—
Receipt of cash surrender payment from life insurance policies	—	—	(68,010)
Loss on disposal of finished goods	1,776	1,059	6,980
Loss on sales or disposal of property and equipment	101,282	18,218	120,542
Loss on liquidation of affiliated companies	—	102,634	—
Loss on cancellation of lease contracts	23,819	12,115	28,249
Loss on extinguishment of debt financing	—	37,527	—
Impairment loss	—	4,734,050	—
Decrease (increase) in accounts receivable	830,496	734,115	(127,234)
(Increase) decrease in inventories	(841,632)	754,626	(2,816,516)
Increase (decrease) in accounts payable—trade	119,446	(1,337,808)	1,447,036
Decrease in accounts payable-other	—	(448,777)	(553,967)
Increase (decrease) in accrued expenses	50,103	(282,526)	204,053
Increase (decrease) in accrued consumption taxes	(71,411)	190,446	(173,366)
Bonuses paid to directors	(90,000)	—	(90,000)
Other	(395,236)	385,037	(230,610)
Subtotal	2,771,524	1,609,640	2,774,474

(Thousands of yen)

	FY 2006, 1 <sup>st</sup> Half (Six months ended February 28, 2006)	FY 2007, 1 <sup>st</sup> Half (Six months ended February 28, 2007)	FY 2006 (Year ended August 31, 2006)
Category	Amount	Amount	Amount
Interest and dividends received	694	44,641	60,801
Interest paid	(119,317)	(217,462)	(286,852)
Receipt of life insurance cash surrender payment	—	—	68,010
Loss on cancellation of lease contracts	(23,819)	(20,706)	(27,515)
Income taxes paid	(1,755,835)	(878,102)	(3,087,084)
Other	(293,698)	(130,418)	(256,341)
Net cash provided by (used in) operating activities	579,548	407,592	(754,508)
Cash flows from investing activities			
Purchases of property and equipment	(829,351)	(1,605,729)	(2,022,781)
Proceeds from sales of property and equipment	14,647	6,729	102,111
Purchases of intangible assets	(154,196)	(83,658)	(2,819,178)
Purchases of investment securities	(400)	(603)	(1,001)
Purchases of its own stock by a subsidiary	(6,896,789)	—	(6,896,789)
Purchases of stock in a subsidiary	—	—	(18,964)
Short-term loans made	(549)	—	(553)
Collection of loans receivable	3,200	—	4,075
Proceeds from sales of memberships	—	—	10,000
Purchases of subsidiary's stock resulting in changes in scope of consolidation	(5,018,815)	—	(5,018,815)
Proceeds from purchase price reduction of subsidiary's stock	—	150,040	—
Other	(38,232)	(16,605)	(98,215)
Net cash (used in) provided by operating activities	(12,920,488)	(1,549,828)	(16,760,115)
Cash flows from financing activities			
(Decrease) increase in short-term borrowings	572,474	450,439	2,542,158
Proceeds from long-term debt	6,417,135	—	9,964,580
Repayment of long-term debt	(662,651)	(5,976,386)	(5,250,462)
Proceeds from issuance of convertible bond with warrants	—	—	13,247,162
Proceeds from issuance of common stock	33,792	37,114	40,049
Cash dividends paid	(90,474)	(94,027)	(90,724)
Net cash provided by (used in) financing activities	6,270,275	(5,582,860)	20,452,763
Effect of exchange rate changes on cash and cash equivalents	21,296	34,440	33,111
Net change in cash and cash equivalents	(6,049,367)	(6,690,656)	2,971,250
Cash and cash equivalents at beginning of term	10,818,369	13,789,620	10,818,369
Cash and cash equivalents at end of term	4,769,002	7,098,963	13,789,620

## 6. Segment Information

### a. Business Segments

Business segment information has not been presented because the apparel segment accounted for more than 90% of the Company's consolidated net sales, operating income and total assets.

### b. Geographical Segments

Geographical segment information, which is classified by location of the Group's entities, for FY 2006, 1<sup>st</sup> half, FY 2007, 1<sup>st</sup> half and FY 2006, is summarized as follows.

FY 2006, 1<sup>st</sup> Half (Six months ended February 28, 2006)

(Thousands of yen)

	Japan	North America	Europe	Other	Total	Eliminations and/or corporate	Consolidated
Net sales:							
External customers	10,401,005	10,044,464	646,462	273,790	21,365,723	—	21,365,723
Inter-segment	73,402	462,644	—	—	536,046	(536,046)	—
Total	10,474,408	10,507,109	646,462	273,790	21,901,770	(536,046)	21,365,723
Operating expenses	8,719,353	9,032,383	928,188	229,977	18,909,901	(23,930)	18,885,971
Operating income (loss)	1,755,055	1,474,726	(281,726)	43,813	2,991,868	(512,116)	2,479,752

Note 1: Segments have been divided according to geographical proximity.

Note 2: "North America" includes primarily the United States, "Europe" includes primarily Germany, and "Other" includes primarily Korea, China (including Hong Kong) and Taiwan.

Note 3: Operating expenses which cannot be allocated to a particular segment and are reported under "Eliminations and/or corporate" amounted to ¥527,437 thousand and mainly consisted of administrative expenses such as accounting, human resources and general affairs.

FY 2007, 1<sup>st</sup> Half (Six months ended February 28, 2007)

(Thousands of yen)

	Japan	North America	Europe	Other	Total	Eliminations and/or corporate	Consolidated
Net sales:							
External customers	11,585,410	13,015,473	4,805,266	204,299	29,610,450	—	29,610,450
Inter-segment	153,101	679,995	—	—	833,097	(833,097)	—
Total	11,738,511	13,695,469	4,805,266	204,299	30,443,547	(833,097)	29,610,450
Operating expenses	10,467,664	13,605,078	5,477,236	229,751	29,779,730	(283,795)	29,495,934
Operating income (loss)	1,270,846	90,391	(671,969)	(25,451)	663,816	(549,301)	114,515

Note 1: Segments have been divided according to geographical proximity.

Note 2: "North America" includes primarily the United States, "Europe" includes primarily Germany, and "Other" includes primarily Korea, China (including Hong Kong) and Taiwan.

Note 3: Operating expenses which cannot be allocated to a particular segment and are reported under "Eliminations and/or corporate" amounted to ¥533,099 thousand and mainly consisted of administrative expenses such as accounting, human resources and general affairs.

FY 2006 (Year ended August 31, 2006)

(Thousands of yen)

	Japan	North America	Europe	Other	Total	Eliminations and/or corporate	Consolidated
Net sales:							
External customers	21,054,500	21,146,995	4,981,849	524,402	47,707,748	—	47,707,748
Inter-segment	122,410	950,586	—	—	1,072,996	(1,072,996)	—
Total	21,176,910	22,097,582	4,981,849	524,402	48,780,745	(1,072,996)	47,707,748
Operating expenses	18,335,998	19,600,161	5,905,732	483,029	44,324,921	59,672	44,384,594
Operating income (loss)	2,840,912	2,497,420	(923,883)	41,373	4,455,823	(1,132,669)	3,323,154

Note 1: Segments have been divided according to geographical proximity.

Note 2: "North America" includes primarily the United States, "Europe" includes primarily Germany, and "Other" includes primarily Korea, China (including Hong Kong) and Taiwan.

Note 3: Operating expenses which cannot be allocated to a particular segment and are reported under "Eliminations and/or corporate" amounted to ¥1,152,017 thousand and mainly consisted of administrative expenses such as accounting, human resources and general affairs.

## 7. Sales by Brand

Sales by brand, which is classified by brand of the Group's entities, for FY 2007, 1<sup>st</sup> half is summarized as follows.

(Thousands of yen)

Brand	FY 2007, 1 <sup>st</sup> Half (Six months ended February 28, 2007)
Theory Women's	20,029,898
Theory Men's	2,875,005
Rosner	4,155,583
Urbanholics	744,458
Proof (Kulson)	829,004
Other	976,498
Total	29,610,450

Note 1: Consumption tax is not included in above amount.

Note 2: Urbanholics includes sales of 7 For All Mankind, Joie etc.

Note 3: "Other" includes primarily PLS+T.