Notes to Financial Statements - Commitments and Contingencies

Commitments and		12 Months Ended						
Contingencies	Sep. 30, 2013							
Commitments and Contingencies	15. COMMITM	15. COMMITMENTS AND CONTINGENCIES						
	The Company leases its retail facilities and certain equipment under various non-cancelable operating leases. Certain of these leases have renewal options. Total rent expense (including related occupancy costs, such as insurance, maintenance and taxes, paid to landlords) under operating leases amounted to \$61,253,000, \$65,412,000 and \$67,496,000 in fiscal 2013, 2012 and 2011, respectively. Such amounts include contingent rentals based upon a percentage of sales totaling \$1,574,000, \$1,428,000 and \$1,563,000 in fiscal 2013, 2012 and 2011, respectively.							
	In September 2013 the Company announced its plans to relocate its corporate headquarters and distribution operations from Philadelphia, Pennsylvania to southern New Jersey. The lease for the new corporate headquarters building was signed September 19, 2013 and is expected to commence in Fall 2014, and the lease for a new build-to-suit distribution center building was signed December 3, 2013 and is expected to commence in early to mid 2015. Future minimum payments for the two leases are included in the table below.							
	Store, office and addition to rent.	distribution facility leases generally provide for payment of direct operating co						
	15. COMMITM	MENTS AND CONTINGENCIES (Continued)						
		inimum operating lease payments, excluding such direct operating costs, as well ental as of September 30, 2013 are as follows (in thousands):						
	2014	\$ 42,200						
	2015	33,704						
	2016	28,360						
	2017	23,447						
	2018	18,973						
	2019 and thereafter	72,732						
		<u>\$ 219,416</u>						
	business activities. Liti could arise with respec	e, the Company is named as a defendant in legal actions arising from normal igation is inherently unpredictable and although the amount of any liability that to currently pending actions cannot be accurately predicted, the Company do olution of any pending action will have a material adverse effect on its financial rations or liquidity.						

Notes to Financial Statements - Executive Officer Employment Agreements

Executive Officer	12 Months Ended					
Employment Agreements (Employment Contracts)	Sep. 30, 2013					
Employment Contracts						
Executive Officer Employment	16. EXECUTIVE OFFICER EMPLOYMENT AGREEMENTS					
Agreements	The Company has an employment agreement with Edward M. Krell, the Company's Chief Executive Officer ("CEO"). Mr. Krell's employment agreement was amended on August 10, 2011 to increase Mr. Krell's annual base salary from \$650,000 to \$750,000, effective December 1, 2010. On December 4, 2013 the Compensation Committee approved an increase to Mr. Krell's annual base salary from \$750,000 to \$800,000. Base salary earned for Mr. Krell was \$750,000, \$750,000 and \$733,000 for fiscal 2013, 2012 and 2011, respectively. The agreement also provides for salary continuation and severance payments should the employment of the executive be terminated under specified conditions, as defined therein. Additionally, Mr. Krell is eligible for an annual cash bonus based on performance. The agreement continues in effect until terminated by either the Company or the executive in accordance with the termination provisions of the agreement.					
	Effective June 1, 2011, the Company entered into an employment agreement with Christopher F. Daniel, in connection with the hiring of Mr. Daniel as the Company's President. The agreement provided that Mr. Daniel's annual base salary would be \$525,000. On December 4, 2013, the Compensation Committee approved an increase to Mr. Daniel's annual base salary from \$525,000 to \$535,000. Base salary earned for Mr. Daniel was \$525,000, \$525,000 and \$175,000 for fiscal 2013, 2012 and 2011, respectively. The agreement also provides for salary continuation and severance payments should employment of the executive be terminated under specified conditions, as defined therein. Additionally, Mr. Daniel is eligible for an annual cash bonus based on performance. The agreement continues in effect until terminated by either the Company or the executive in accordance with the termination provisions of the agreement.					
	The Company has an employment agreement with Judd P. Tirnauer, the Company's Executive Vice President & Chief Financial Officer. Mr. Tirnauer was promoted from Senior Vice President & Chief Financial Officer to Executive Vice President & Chief Financial Officer effective November 22, 2011. Mr. Tirnauer's employment agreement was amended on August 10, 2011 to increase Mr. Tirnauer's annua base salary from \$332,000 to \$375,000, effective December 1, 2010. On November 15, 2012, the Compensation Committee approved an increase to Mr. Tirnauer's annual base salary from \$375,000 to \$385,000, effective December 4, 2013, the Compensation Committee approved an increase to Mr. Tirnauer's annual base salary earned for Mr. Tirnauer's annual base salary from \$385,000 to \$405,000. Base salary earned for Mr. Tirnauer was \$383,000, \$375,000 and \$368,000 for fiscal 2013, 2012 and 2011, respectively. The agreement also provides for salary continuation and severance payments should employment of the executive be terminated under specified conditions, as defined therein. Additionally, Mr. Tirnauer is eligible for an annual cash bonus based on performance. The agreement continues in effect until terminated by either the Company or the executive in accordance with the termination provisions of the agreement.					
	16. EXECUTIVE OFFICER EMPLOYMENT AGREEMENTS (Continued)					
	The Company has an employment agreement with Ronald J. Masciantonio, the Company's Executive Vice President & Chief Administrative Officer. Effective April 21, 2011, Mr. Masciantonio was named by the Board as an executive officer of the Company. Effective November 22, 2011, Mr. Masciantonio was promoted from Senior Vice President & General Counsel to Executive Vice President & General Counsel and, effective November 15, 2012, Mr. Masciantonio was promoted to the additional position of Chief Administrative Officer and continued to serve as the Company's General Counsel until August 16, 2013. Mr. Masciantonio's employment agreement was amended on August 10, 2011 to increase Mr. Masciantonio's annual base salary from \$275,000 to \$320,000, effective December 1, 2010. On November 15, 2012, the Compensation Committee approved an increase to Mr. Masciantonio's annual base salary from \$320,000, effective December 4, 2013, the Compensatio Committee approved an increase to Mr. Masciantonio was \$353,000, \$320,000 and \$312,000 for fiscal 2013, 2012 and 2011, respectively. The agreement also provides for salary continuation and severance payments should employment of the executive be terminated under specified conditions, as defined therein. Additionally, Mr. Masciantonio is eligible for an annual cash bonus based on performance. The agreement continues in effect until terminated by either the Company or the executive in accordance with the termination					

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Notes to Financial Statements - Postretirement Obligations

Postretirement Obligations	12 Months Ended							
- obtroarement obligations	Sep. 30, 2013							
ostretirement Obligations	17. POSTRETIREMENT OBLIGATIONS							
	Effective September 30, 2008, Dan W. Matthias, the Company's former Chairman of the Board and Former CEO, retired as CEO. In connection with Mr. Matthias' retirement as CEO, in September 2008 the Company entered into a Transition Agreement (the "D. Matthias Transition Agreement") with Mr. Matthias, the term of which expired on September 30, 2012. The D. Matthias Transition Agreement provided that Mr. Matthias made himself available to the Company during the term of the agreement for strategic planning, corporate development and other matters as requested by the Board or the Company's CEO. Subsequent to his retirement, Mr. Matthias continued to serve the Company as sinpulated in the D. Matthias Transition Agreement. In consideration of Mr. Matthias' advisory and board services (and in lieu of all other director compensation), the Company paid Mr. Matthias manual retainer of \$200,000 and continued certain insurance and fringe benefits during the term of the D. Matthias Transition Agreement. The D. Matthias Transition Agreement agreement also provides for the restrictive covenants set forth in Mr. Matthias' advisory 20,200 and continued agreement.							
	Effective September 30, 2010, Rebecca C. Matthias, the Company's former President and Chief Creative Officer, retired. In connection with Ms. Matthias' scheduled retirement, in November 2009 the Company entered into a Transition Agreement (the "R. Matthias Transition Agreement") with Ms. Matthias, the term of which expired on September 30, 2012. In addition to certain preretirement employment arrangements, the R. Matthias Transition Agreement provided that Ms. Matthias made herself available to the Company during the term of the agreement on a limited basis for strategic planning, merchandising, public relations, publicity and other matters as requested by the Company's CEO. The R. Matthias Transition Agreement to continue in effect until September 30, 2014.							
	The Company had Supplemental Executive Retirement Agreements (the "SERP Agreement(s)") with Mr. and Ms. Matthias (the "SERP Executives"), which were effective March 2, 2007. Pursuant to the D. Matthias Transition Agreement, Mr. Matthias received SERP Agreement benefits totaling \$3,960,000, which were paid to Mr. Matthias inistallments that commenced on April 1, 2009, with the final installment gaid on October 1, 2012. The Company paid SERP Agreement benefits to Mr. Matthias totaling \$150,000, \$600,000 and \$750,000 in fiscal 2013, 2012 and 2011, respectively. Pursuant to the R. Matthias Transition Agreement, Ms. Matthias received a lump sum payment of the SERP Agreement benefits of \$4,166,000 on December 16, 2010. No further amounts are payable to Mr. or Ms. Matthias pursuant to their SERP Agreements.							
	The Company accounted for the SERP Agreements in accordance with the accounting requirement for defined benefit pension and other post-retirement plans.							
	17. POSTRETIREMENT OBLIGATIONS (Continued)							
	Changes in the benefit obligation under the SERP Agreements as of September 30 were as follows thousands):							
	<u>2013</u> <u>2012</u>							
	Benefit obligation at beginning of year \$ 150 \$ 732							
	Interest cost - 18 Benefit payments (150) (600)							
	Benefit obligation at end of year -150							
	Less: current portion included in accrued expenses and other current liabilities (150)							
	Non-current benefit obligation at end of year $\$ - \$ - $							
	Net periodic pension cost on a pretax basis for fiscal 2012 and 2011 consisted of interest cost of \$18,000 and \$88,000, respectively.							
	The Company had a grantor trust, which was established for the purpose of accumulating assets i anticipation of the Company's payment obligations under the SERP Agreements (the "Grantor Trust"). I accordance with the Company's agreements with the SERP Executives and the trustee for the Grantor Trust (the "Trustee"), the Company made partial cash contributions to the Grantor Trust, and provided a irrevocable standby letter of credit to the Trustee, in lieu of any contributions otherwise required, as security for funding obligations under the SERP Agreements. In December 2010, the Company received a distribution of the assets in the Grantor Trust totaling \$1,504,000. The amount withdrawn was used to partially fund the December 2010 lump sum payment of \$4,166,000 of SERP Agreement benefits to							
	Ms. Matthias. No further amounts remain in the Grantor Trust.							

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Notes to Financial Statements - Employee Benefit Plans

Employee Benefit Plans	12 Months Ended					
Employee Benefit Plans	Sep. 30, 2013					
Employee Benefit Plans	18. EMPLOYEE BENEFIT PLANS The Company has a 401(k) savings plan for all employees who elect to participate and who have at					
	least six months of service and are at least 18 years of age. Employees can contribute up to 20% of their annual salary. Employees who meet certain criteria are eligible for a matching contribution from the Company based on a sliding scale. Company matches are made in the first quarter of the succeeding calendar year and vest over a period of approximately six years from each employee's commencement of employment with the Company. Company matching contributions totaling \$121,000 (net of \$12,000 of					
	employment with the Company. Company matching contributions totaling \$121,000 (net of \$12,000 of cumulative plan forfeitures), \$39,000 (net of \$100,000 of cumulative plan forfeitures) and \$146,000, were made in fiscal 2013, 2012 and 2011, respectively. In addition, the Company may make discretionary contributions to the plan, which vest over a period of approximately six years from each employee's commencement of employment with the Company. The Company has not made any discretionary contributions.					

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Notes to Financial Statements - Quarterly Financial Information (Unaudited)

Quarterly Financial	12 Months Ended							
Information (Unaudited)	Sep. 30, 2013							
uarterly Financial Information	19. QUARTERLY FINANCIAL INFORMATION (UNAUDITED)							
Unaudited)	Quarterly financial results for the years ended September 30, 2013 and 2012 were as follows (in thousands, except per share amounts):							
			Quarte	r Ended				
	Fiscal 2013	9/30/13	6/30/13	3/31/13	12/31/12			
	Net sales	\$ 128,250	\$ 141,886	\$ 134,859	\$ 135,264			
	Gross profit	69,525	77,288	72,980	71,168			
	Net income	5,633	8,591	5,877	3,842			
	Net income per share—Basic	0.42	0.65	0.44	0.29			
	Net income per share—Diluted 0.42 0.64 0.44 0.29							
		CIAL INFORMATION (UNAUDITED) (Continued) Quarter Ended						
	Fiscal 2012	9/30/12	6/30/12	3/31/12	12/31/11			
	Net sales	\$ 128,487	\$ 138,847	\$ 137,792	\$ 136,350			
	Gross profit	71,588	75,756	73,761	69,606			
	Net income	5,189	6,941	4,979	2,263			
		0.39	0.53	0.38	0.17			
	Net income per share—Basic				0.17			
	Net income per share—Basic Net income per share—Diluted	0.39	0.52	0.38	0.17			

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

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Notes to Financial Statements - Segment and Enterprise Wide Disclosures

Segment and Enterprise		12 M	onths En	ded		
Wide Disclosures		Se	p. 30, 201	L3		
Segment and Enterprise Wide Disclosures Segment and Enterprise Wide Disclosures	20. SEGMENT AND ENT Operating Segment. For enterprise, the Company has dete design, manufacture and sale of r wide range of products for sale, 1 same distribution facilities, many manufacturer production facilitie department, and these products a Geographic Information.	TERPRISE WIE purposes of the ermined that its naternity appar the substantial j of the Compary s, the Company re sold to a sim	DE DISCLOS e disclosure business is el and relate portion of its ny's products 's products ilar custome	SURES requirements comprised of d accessories s products are s are manufac are marketed er base, consi	one operating . While the Core initially distributed at common through a common sting of expecta	segment: the npany offers a outed through on contract non marketing ant mothers.
	which the products or services an location of the customer. Information follows (in thousands):					
	location of the customer. Informa	ation concernin		any's operatio		
	location of the customer. Information	ation concernin	g the Compa	any's operatio		
	location of the customer. Information	ation concernin <u>Year E</u> 2013	g the Compa nded Septem	any's operatio		
	location of the customer. Informa follows (in thousands): Net Sales to Unaffiliated Custom United States	Year End 2013 ners \$ 512,585 27,674 er 30, Septemt	g the Compa nded Septem 2012 \$ 514,779 26,697 per 30,	any's operations of the second		

Notes to Financial Statements - Interest Expense, Net

Interest Expense, Net	12 Months Ended					
Interest Expense, Net	Sep. 30, 2013					
Interest Expense, Net	21. INTEREST EXPENSE, NET					
	Interest expense, net for the years ended September 30 is comprised of the following (in thousands):					
	2013 2012 2011					
	Interest expense \$ 557 \$ 1,256 \$ 2,266					
	Interest income (25) (41) (33)					
	Interest expense, net <u>\$ 532</u> <u>\$ 1,215</u> <u>\$ 2,233</u>					

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

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Notes to Financial Statements - Related Party Transactions

Related Party Transactions	12 Months Ended		
Related Party Hallsactions	Sep. 30, 2013		
Related Party Transactions	22. RELATED PARTY TRANSACTIONS		
	There is a husband and wife relationship between Mr. Matthias and Ms. Matthias. There are no family relationships among any of the Company's current executive officers or directors.		

Notes to Financial Statements - Schedule of Valuation and Qualifying Accounts

Schedule of Valuation and Qualifying Accounts	12 Months Ended Sep. 30, 2013								
	DESTINATI SCHEDU			ATIC		QUALIFY			
		begi	nce at nning riod (1)	Additions charged to costs and expenses		Deductions and <u>reclassifications</u>		Balance at end of period (1)	
	Year Ended September 30, 201 Product return reserve	3 \$	2,225	\$	477	\$	_	\$	2,702
	Year Ended September 30, 201 Product return reserve	2 \$	2,083	\$	142	\$	_	\$	2,225
	Year Ended September 30, 201 Product return reserve	1 \$	1,469	\$	614	\$	_	\$	2,083
	 As of September 30 estimated gross sales va \$1,160, \$919 and \$853, re 	lue of	estimate				-		

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

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Accounting Policies - Summary of Significant Accounting Policies (Policies)

Summary of Significant	12 Months Ended
Accounting Policies (Policies)	Sep. 30, 2013
Principles of Consolidation and Basis of Financial Statement Presentation	a. Principles of Consolidation and Basis of Financial Statement Presentation The accompanying consolidated financial statements include the accounts of the Company and its direct and indirect wholly-owned subsidiaries: Cave Springs, Inc., Mothers Work Canada, Inc., Destination Maternity Apparel Private Limited and Mothers Work Services, Inc. All significant intercompany
Fiscal Year-End	b. Fiscal Year-End The Company operates on a fiscal year ending September 30 of each year. All references to fiscal years of the Company refer to the fiscal years ended on September 30 in those years. For example, the Company's "fiscal 2013" ended on September 30, 2013.
Use of Estimates	 c. Use of Estimates The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires management to make certain estimates and assumptions that may affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.
Cash and Cash Equivalents	 <i>Cash and Cash Equivalents</i> Cash and cash equivalents include cash on hand, cash in the bank and short-term investments with an original maturity of three months or less when purchased. Book cash overdrafts, which are outstanding checks in excess of funds on deposit, of \$4,730,000 and \$3,452,000 were included in accounts payable as of September 30, 2013 and 2012, respectively. The Company maintains cash accounts that, at times, may exceed federally insured limits. The Company has not experienced any losses from maintaining cash accounts in excess of such limits. Management believes that it is not exposed to any significant credit risks on its cash accounts.
Inventories	 <i>e.</i> Inventories Inventories are valued at the lower of cost or market. Cost is determined by the "first-in, first-out" (FIFO) method. Inventories of goods manufactured by the Company include the cost of materials, freight, direct labor, and manufacturing and distribution overhead.
Property, Plant and Equipment	f. Property, Plant and Equipment Property, plant and equipment are stated at cost. Depreciation and amortization are computed for financial reporting purposes on a straight-line basis, using service lives ranging principally from five to ten years for furniture and equipment and forty years for the building. Leasehold improvements are amortized using the straight-line method over the shorter of the lease term or their useful life. The cost of assets sold or retired and the related accumulated depreciation or amortization are removed from the accounts with any resulting gain or loss included in net income. Maintenance and repairs are expensed as incurred, except for the capitalization of major renewals and betterments that extend the life of the asset. Long-lived assets are reviewed for impairment whenever adverse events, or changes in circumstances or business climate, indicate that the carrying value may not be recoverable. Factors used in the evaluation include, but are not limited to, management's plans for future operations, brand initiatives, recent operating results and projected cash flows. If the associated undiscounted cash flows are insufficient to support the recorded asset, an impairment loss is recognized to reduce the carrying value of the asset. The amount of the impairment loss is determined by comparing the fair value of the asset with the carrying value. During fiscal 2013, 2012 and 2011, the Company recorded impairment write-downs of property, plant and equipment totaling \$754,000, \$1,875,000 and \$759,000, respectively, on a pretax basis.
Intangible Assets	2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued) g. Intangible Assets Intangible assets with definite useful lives consist primarily of patent and lease acquisition costs. The Company capitalizes legal costs incurred to defend its patents when a successful outcome is deemed probable and to the extent of an evident increase in the value of the patents. Intangible assets are amortized over the shorter of their useful life or, if applicable, the lease term. Management reviews the carrying amount of these intangible assets as impairment indicators arise, to assess the continued recoverability based on future undiscounted cash flows and operating results from the related asset, future asset utilization and changes in market conditions. During fiscal 2013 the Company patents. During fiscal 2013, 2012 and 2011, the Company recorded write-downs of intangible assets totaling \$32,000, \$1,000 YBRI_12/13/2013_L_Powered by Intelligize

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Interact Pate Derivatives	and \$9,000, respectively, on a pretax basis. The Company has not identified any indefinite-lived intangible assets. Aggregate amortization expense of intangible assets in fiscal 2013, 2012 and 2011 was \$149,000, \$142,000 and \$135,000, respectively. Estimated amortization expense of the Company's intangible assets as of September 30, 2013, for the next five fiscal years, is as follows (in thousands): Fiscal Year 2014 \$ 198 2015 180 2016 175 2018 163
Interest Rate Derivatives	h. Interest Rate Derivatives The Company mitigated a portion of its floating rate interest risk on variable rate long-term debt through an interest rate swap agreement that expired on April 18, 2012. On the date the derivative instrument was entered into, the Company designated it as a hedge of the variability of cash flows to be received or paid related to a recognized asset or liability ("cash flow hedge") and recognized the derivative instruments, changes in the fair value. In accordance with applicable accounting standards for derivative instruments, changes in the fair value of a derivative that is designated as, and meets all the criteria for, a cash flow hedge were recorded in accumulated other comprehensive loss and reclassified into earnings as the underlying hedged item affected earnings. The Company formally documented the relationship between the hedging instrument and hedged items. The Company formally assessed at the inception of the hedge and on a quarterly basis, whether the derivative was highly effective in offsetting changes in cash flows of the hedged item. For fiscal 2012 and 2011, the Company's interest rate swap was determined to have no ineffectiveness.
Deferred Financing Costs	 <i>Deferred Financing Costs</i> Deferred financing costs are amortized to interest expense over the term of the related debt agreement. Amortization expense of deferred financing costs in fiscal 2013, 2012 and 2011 was \$203,000, \$105,000 and \$170,000, respectively. In connection with debt extinguishments, in fiscal 2013, 2012 and 2011 the Company wrote off \$9,000, \$22,000 and \$37,000, respectively, of unamortized deferred financing costs (see Note 9). In connection with its current credit facility entered into on November 1, 2012, the Company incurred approximately \$988,000 in deferred financing costs, of which \$927,000 was paid in fiscal 2013 and \$61,000 was paid in fiscal 2012 (see Note 8). Estimated amortization expense of the Company's deferred financing costs as of September 30, 2013 is as follows (in thousands): Fiscal Year 2014 \$ 198 2016 198 2017 198 2018 15
Deferred Rent	2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued) j. Deferred Rent Rent expense on operating leases, including rent holidays and scheduled rent increases, is recorded on a straight-line basis over the term of the lease commencing on the date the Company takes possession of the leased property, which is generally four to six weeks prior to a store's opening date. The net excess of rent expense over the actual cash paid has been recorded as a deferred rent liability in the accompanying Consolidated Balance Sheets. Tenant improvement allowances received from landlords are also included in the accompanying Consolidated Balance Sheets as deferred rent liabilities and are amortized as a reduction of rent expense over the term of the lease from the possession date.
Treasury (Reacquired) Shares	 <i>k.</i> Treasury (Reacquired) Shares Shares repurchased are retired and treated as authorized but unissued shares, with the cost in excess of par value of the reacquired shares charged to additional paid-in capital and the par value charged to common stock.
Fair Value of Financial Instruments	 <i>Fair Value of Financial Instruments</i> The carrying values of cash and cash equivalents, trade receivables and accounts payable

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	approximate fair value due to the short-term nature of those instruments. The majority of the Company's long-term debt bore interest at variable rates, which adjusted based on market conditions, and the carrying value of the long-term debt approximated fair value. The fair value of the Company's debt was determined using a discounted cash flow analysis based on interest rates available to the Company. A significant portion of the Company's floating rate interest risk on variable rate long-term debt was mitigated through an interest rate swap agreement that expired on April 18, 2012.
Revenue Recognition, Sales Returns and Allowances	m. Revenue Recognition, Sales Returns and Allowances
	Revenue is recognized at the point of sale for retail store sales, including leased department sales, or when merchandise is delivered to customers for licensed brand product and Internet sales, and when merchandise is shipped to international franchisees. A liability is established for the retail value of gift cards sold and merchandise credits issued. The liability is relieved and revenue is recognized when gift cards or merchandise credits are redeemed by customers as tender for merchandise purchased. Allowances for returns are recorded as a reduction of revenue, based on the Company's historical experience. Revenues are recorded net of applicable sales taxes.
Other Revenues	n. Other Revenues
	Included in net sales are revenues earned by the Company through a variety of marketing partnership programs utilizing the Company's opt-in customer database and various in-store marketing initiatives, focused on baby and parent-related products and services. Revenue from marketing partnership programs is recognized when goods or services are provided. Also included in net sales are fees and royalties related to international franchise agreements. International franchise fees are earned by the Company when all material services or conditions related to the international franchise agreement have been substantially performed or satisfied and royalties are armed based on net sales of the Company's international franchises and may include minimum guaranteed royalties.
Cost of Goods Sold	
	o. Cost of Goods Sold Cost of goods sold in the accompanying Consolidated Statements of Income includes: merchandise costs (including customs duty expenses), expenses related to inventory shrinkage, product-related corporate expenses (including expenses related to payroll, benefit costs and operating expenses of the Company's buying departments), inventory reserves (including lower of cost or market reserves), inbound freight charges, purchasing and receiving costs, inspection costs, warehousing costs, internal transfer costs, and the other costs of the Company's distribution network.
Shipping and Handling Fees and	,
Costs	p. Shipping and Handling Fees and Costs
	The Company includes shipping and handling revenue earned from its Internet activities in net sales. Shipping and handling costs, which are included in cost of goods sold in the accompanying Consolidated Statements of Income, include shipping supplies, related labor costs and third-party shipping costs.
Selling, General and	2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)
Administrative Expenses	q. Selling, General and Administrative Expenses
	Selling, general and administrative expenses in the accompanying Consolidated Statements of Income include advertising and marketing expenses, corporate administrative expenses, store expenses (including store payroll and store occupancy expenses), and store opening expenses.
Advertising Costs	r. Advertising Costs
	The Company expenses the costs of advertising when the advertising first occurs. Advertising expenses, including Internet advertising expenses, were \$16,984,000, \$13,878,000 and \$11,712,000 in fiscal 2013, 2012 and 2011, respectively.
Stock-based Compensation	s. Stock-based Compensation
	The Company recognizes employee stock-based compensation as a cost in the accompanying Consolidated Statements of Income. Stock-based awards are measured at the grant date fair value and are recorded generally on a straight-line basis over the vesting period, net of estimated forfeitures. Excess tax benefits related to stock option exercises and restricted stock vesting, which are recognized in stockholders' equity, are reflected as financing cash inflows.
Store Closing, Asset Impairment	t. Store Closing, Asset Impairment and Asset Disposal Expenses
and Asset Disposal Expenses	The store Closing, Asset Impairment and Asset Disposal Expenses Store closing expenses include lease termination fees, gains or losses on disposal of closed store assets and recognition of unamortized deferred rent. Asset impairment expenses represent losses recognized to reduce the carrying value of impaired long-lived assets. Asset disposal expenses represent gains or losses on disposal of assets other than in connection with store closings, including assets disposed from remodeling or relocation of stores.
Income Taxes	u. Income Taxes
	The Company utilizes the asset and liability method of accounting for income taxes. Under this
Courses Destringhing Mahausiha Cours	method, deferred tax assets and liabilities are recognized for the expected future tax consequences of XBRL 12/13/2013 Powered by Intelligize

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	temporary differences between the carrying amounts and the tax bases of from net operating loss carryforwards. The effect on deferred tax assets as rates is recognized in operations in the period that includes the enactment	nd liabilitie			
	Under the accounting standard for uncertain income tax positions, i when a tax position is estimated by management to be more likely than n examination, based solely on its technical merits. Derecognition of a prev would occur if it is subsequently determined that the tax position no long threshold of being sustained. Recognized tax positions are measured at the management believes has a greater than 50% likelihood of being finalized and penalties related to unrecognized tax benefits in income tax provision	ot to be sus iously reco er meets the he largest a . The Com	stained gnizec e more mount	l upon l tax po e-likely t that	osition /-than-not
Net Income Per Share and Cash					
Dividends	v. Net Income per Share and Cash Dividends				1 4
	Basic net income (or earnings) per share ("Basic EPS") is computed weighted average number of common shares outstanding, excluding restr restrictions have not lapsed. Diluted net income per share ("Diluted EPS" income by the weighted average number of common shares outstanding, dilution, if applicable, from the assumed lapse of restrictions on restricted stock options into shares of common stock as if those stock options were issuable in connection with the award of performance-based restricted sto from the calculation of EPS until the RSUs' performance conditions are a of the RSUs become issuable (see Note 13). 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Con-	icted stock ') is compu- after giving stock away exercised. ock units (" chieved an	awarc ted by g effec rds and Comm RSUs'	dividi dividi t to the d exerce non sh ") are e	which the ng net e potential cise of ares excluded
	The following table summarizes those effects for the diluted net inc thousands, except per share amounts):	ome per sh	are cal	lculatio	on (in
	inousanus, except per snare amounts).				
		Year E 2013		Septem 012	ber 30, 2011
	Net income	\$ 23,943		9,372	\$ 22,988
	Net income per share—Basic	\$ 1.80	\$	1.48	\$ 1.79
	Net income per share—Diluted	\$ 1.78	\$		\$ 1.75
	Average number of shares outstanding—Basic	13,272	13	3,096	12,820
	Incremental shares from the assumed exercise of outstanding stock options	108		122	239
	Incremental shares from the assumed lapse of restrictions on restricted stock awards	59		49	61
	Average number of shares outstanding—Diluted	13,439	13	3,267	13,120
	In addition to performance-based RSUs, for fiscal 2013, 2012 and 2 restricted stock totaling approximately 196,000, 321,000 and 164,000 share from the calculation of Diluted EPS as their effect would have been antidi On January 26, 2011, the Company announced the initiation of a rep. During fiscal 2013, 2012 and 2011 the Company paid cash dividends totali \$9,325,000 (\$0.70 per share) and \$6,901,000 (\$0.525 per share), respectively Company declared a quarterly cash dividend of \$0.1875 per share payable require approximately \$2,600,000 of available cash.	s, respectiv lutive. gular quarte ing \$9,799,0 7. On Nover	ely, w erly ca 000 (\$0 mber 1	ere exe ash divi 0.725 pe 14, 201	cluded idend. er share), 3 the
Statements of Cash Flows	w. Statements of Cash Flows				
	In fiscal 2013, 2012 and 2011, the Company paid interest, including swap agreement (see Note 9), of \$360,000, \$1,359,000 and \$2,266,000, resp payments, net of refunds, of \$16,188,000, \$7,432,000 and \$9,804,000, respe	ectively, an			
Business and Credit Risk	x. Business and Credit Risk				
	x. Business and Credit Risk Financial instruments, primarily cash and cash equivalents and tradithe Company to concentrations of credit risk. The Company limits its crecash equivalents by placing such investments in highly liquid funds and associated with third-party credit cards are processed by financial institut financial stability. Trade receivables associated with licensed brand, lease franchise and other relationships are evaluated for collectibility based on including aging of trade receivables, write-off experience and past payme dependent on key suppliers to provide sufficient quantities of inventory a supplier represented 10% or more of net purchases in fiscal 2013, 2012 or Company's purchases during fiscal 2013, 2012 and 2011 were imported. Nevent causing a disruption of imports from any specific country could be to readily available alternative sources.	dit risk asso instrument ions, which ed departme a combinat nt trends. T at competiti 2011. A sig Managemen	ociated s. Trace n are n ent, in tion of The Co- tive pri gnifica- nt belie	I with de recennention ternati factor ompany ces. N nt majo eves th	cash and rivables red for onal 's, y is o single ority of the at any
Insurance	y. Insurance				

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	The Company is self-insured for workers' compensation, general liability and automotive liability claims, and employee-related healthcare claims, up to certain stop-loss limits. Such costs are accrued based on known claims and an estimate of incurred but not reported claims. Further, the Company utilizes a cooperative arrangement with a number of other companies to assist in managing certain workers' compensation and general liability insurance risks for loss occurrences prior to March 1, 2010. The Company's expenses associated with this relationship could be impacted by the loss history associated with the cooperative as a whole. Liabilities associated with these risks are estimated by considering historical claims experience and other actuarial assumptions.
Store Preopening Costs	2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)
	z. Store Preopening Costs
	Non-capital expenditures, such as payroll costs incurred prior to the opening of a new store, are charged to expense in the period in which they were incurred.
Recent Accounting	
Pronouncements	a. Recent Accounting Pronouncements In July 2013, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update ("ASU") No. 2013-11, Income Taxes (Topic 740): Presentation of an Unrecognized Tax Benefit When a Net Operating Loss Carryforward, a Similar Tax Loss, or a Tax Credit Carryforward Exists. ASU No. 2013-11 requires presentation of an unrecognized tax benefit in the financial statements as a reduction to a deferred tax asset for a net operating loss carryforward, a similar tax loss, or a tax credit carryforward. To the extent a net operating loss carryforward, a similar tax loss, or a tax credit carryforward is not available at the reporting date under the tax law of the applicable jurisdiction to settle any additional income taxes that would result from the disallowance of a tax position or the tax law of the applicable jurisdiction does not require the entity to use, and the entity does not intend to use, the deferred tax asset for such purpose, the unrecognized tax benefit would be presented in the financial statements as a liability and would not be combined with deferred tax assets. ASU No. 2013-11 is effective for financial statements issued for annual reporting periods beginning after December 15, 2013 and interim periods within those years. Adoption of the new requirements of ASU No. 2013-11 is not expected to have a material impact on the Company's consolidated financial position or results of operations.
	In February 2013, the FASB issued ASU No. 2013-02, <i>Comprehensive Income (Topic 220):</i> <i>Reporting of Amounts Reclassified Out of Accumulated Other Comprehensive Income</i> . ASU No. 2013-02 requires companies to provide information about the amounts reclassified out of accumulated other comprehensive income by component. In addition, companies are required to present, either on the face of the income statement or in the notes, significant amounts reclassified out of accumulated other comprehensive income by the respective line items of net income but only if the amount reclassified is required under generally accepted accounting principles in the United States ("GAAP") to be reclassified to net income in its entirety in the same reporting period. For other amounts that are not required under GAAP to be reclassified in their entirety to net income, an entity is required to cross-reference to other disclosures required under GAAP that provide additional detail about those amounts. The standard does not change the current requirements for reporting net income or other comprehensive income in financial statements. ASU No. 2013-02 is effective for financial statements issued for annual reporting periods beginning after December 15, 2012 and interim periods within those years. Because this guidance impacts presentation only, the adoption of the new requirements of ASU No. 2013-02 will not have any impact on the Company's consolidated financial position or results of operations.
	In June 2011, the FASB issued ASU No. 2011-05, Comprehensive Income (Topic 220): Presentation of Comprehensive Income. ASU No. 2011-05 required companies to present the components of net income and other comprehensive income either as one continuous statement or as two consecutive statements. It eliminated the option to present components of other comprehensive income as part of the statement of stockholders' equity. The standard did not change the items which must be reported in other comprehensive income. In December 2011, the FASB issued ASU No. 2011-12, Deferral of the Effective Date for Amendments to the Presentation of Reclassifications of Items Out of Accumulated Other Comprehensive Income in Accounting Standards Update No. 2011-05, which deferred the effective date of the requirement to present separate line items on the statement of net income. ASU No. 2011-12 were effective for financial statements issued for annual reporting periods beginning after December 15, 2011 and interim periods within those years. In accordance with ASU No. 2011-05 and No. 2011-12 the Company has presented two separate but consecutive statements, which include the components of net income and other comprehensive income. Because this guidance impacted presentation only, the adoption of the new requirements of ASU No. 2011-05 and No. 2011-12 did not have any impact on the Company's consolidated financial position or results of operations.

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Notes Tables - Summary of Significant Accounting Policies (Tables)

Summary of Significant	12 Months Ended			
Accounting Policies (Tables)	Sep. 30, 2013			
Estimated Amortization Expense of Intangible Assets	Estimated amortization expense of the Company's intangible for the next five fiscal years, is as follows (in thousands): Fiscal Year 2014 \$ 198 2015 180 2016 175 2017 168 2018 163	le assets as o	f Septembe	r 30, 2013,
Estimated Amortization Expense of Deferred Financing Costs	Estimated amortization expense of the Company's deferred September 30, 2013 is as follows (in thousands):	financing co	sts as of	
	Fiscal Year 2014 \$ 198			
	2015 198			
	2016 198			
	2017 198			
	2018 15			
Net Income Per Share	2. SUMMARY OF SIGNIFICANT ACCOUNTING POLIC	TES (Continu	ued)	
	The following table summarizes those effects for the diluted (in thousands, except per share amounts):		1	alculation
		Year Er	nded Septen	nber 30,
		2013	2012	2011
	Net income	\$ 23,943	\$ 19,372	\$ 22,98
	Net income per share—Basic	\$ 1.80	<u>\$ 1.48</u>	\$ 1.79
	Net income per share—Diluted	\$ 1.78	\$ 1.46	\$ 1.7
	Average number of shares outstanding—Basic	13,272 ck	13,096	12,82
	Incremental shares from the assumed exercise of outstanding stop			
	Incremental shares from the assumed exercise of outstanding stor options	108	122	23
			122 49	23

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

Notes Tables - Inventories (Tables)

Inventories (Tables)				onths Ended . 30, 2013
Inventories	Inventories as o	f September :		mprised of the following (in thousands):
		2013	2012	
	Finished goods	\$ 79,087		
	Work-in-progress	2,709	2,804	
	Raw materials	4,750	3,155	
		\$ 86,546	\$ 88,754	

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_146 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Property, Plant and Equipment, Net (Tables)

Property, Plant and	12 Months I	Ended	
Equipment, Net (Tables)	Sep. 30, 2	013	
Summary of Property, Plant and Equipment	Property, plant and equipment as of September thousands):	r 30 was compr	ised of the f
		2013	2012
	Land	\$ 1,400	\$ 1,400
	Building and improvements	16,211	15,843
	Furniture and equipment	73,363	69,504
	Leasehold improvements	88,298	84,702
		179,272	171,449
	Less: accumulated depreciation and amortization	(125,825)	(120,371)
		\$ 53,447	\$ 51,078

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_147 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Accrued Expenses and Other Current Liabilities (Tables)

Accrued Expenses and Other Current Liabilities (Tables)		nths Endeo 30, 2013	1	
Accrued Expenses and Other Current Liabilities	As of September 30, accrued expenses an following (in thousands):	d other currer	it liabilities	were comprised of the
		2013	2012	
	Employee compensation and benefits	\$ 9,243	\$ 5,918	
	Insurance, primarily self-insurance reserves	5,899	5,341	
	Gift certificates and store credits	4,182	4,194	
	Deferred rent	3,400	3,599	
	Sales taxes	2,876	3,097	
	Product return reserve	2,702	2,225	
	Accounting and legal	1,106	1,215	
	Income taxes payable	166	1,350	
	Other	9,843	8,605	
		\$ 39,417	\$ 35,544	

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_148 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Deferred Rent and Other Non Current Liabilities (Tables)

Deferred Rent and Other	12 Months Ended		
Non Current Liabilities (Tables)	Sep. 30, 2013		
Deferred Rent and Other Non-Current Liabilities	As of September 30, deferred rent and other non-current liabilities were a following (in thousands):	omprised	of the
		2013	2012
	Deferred rent	\$ 21,132	\$ 21,245
	Less: current portion included in accrued expenses and other current		
	liabilities	(3,400)	(3,599)
	Non-current deferred rent	17,732	17,646
	Accrued income taxes	4,218	4,063
	Other	171	175
		\$ 22,121	\$ 21,884

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_149 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Long-Term Debt(Tables)

Long-Term Debt(Tables)	12 Months Ended Sep. 30, 2013		
Long-Term Debt	The following table summarizes the Company's long-term debt as of September 30 ((in thou	ısands):
		2013	2012
	 Senior secured Term Loan B, variable interest (4.25% as of September 30, 2012), principal of \$225 due quarterly through December 31, 2012 with the remaining balance due March 13, 2013 (remaining balance of \$13,427 was prepaid on November 1, 2012) Industrial Revenue Bond, variable interest (0.45% as of September 30, 2012), principal due annually until September 1, 2020 (remaining balance of \$1,830 was prepaid on April 3, 2013) 		\$ 13,427 1,830
	Less: current portion	 	15,257 (15,257) § —

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_150 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Equity Award Plans (Tables)

Equity Award Plans (Tables)			12 Months	End	ea			
Equity Award Flans (Tables)			Sep. 30, 3	2013	1			
Stock Option Activity for All Plans	Stock option activ	vity for all plans	s was as follows					
			Outstanding Options	A	eighted verage cise Price	Weighted Average Remaining Life		gregate nsic Valu
			(in thousands)			(years)		housands
	D1 0 1 1 20	2012		¢	12.05	(),		
	Balance—September 30	, 2012	607 107	\$	13.05			
	Granted Exercised		(163)		20.23 10.01			
	Forfeited		(103)		10.01			
	Expired		(1)		18.70			
	Balance—September 30.	2013	548	\$	15.35	6.9	\$	9,021
	Exercisable—September 2013		210	s	11.40	5.2	\$	4,280
	2015			φ	11.40	5.2		.,=00
Veighted-Average Assumptions for	13. EQUITY AV	VARD PLANS	(Continued)					
Option Grants	Weighted-average	e assumptions f	or option grant	s wer	e as follo	ws:		
		the second s	ar Ended Septen					
		2013	2012	2	011			
	Expected dividend yield	1 3	.5% 4.5%	6	3.2%			
	Expected price volatility	59	.6% 63.0%	6	62.5%			
	Risk-free interest rate	0	.8% 1.09	6	2.4%			
				58	****			
	Expected life The following tab September 30, 2013:	5.5 yea de summarizes			years ock option	ns outstanding as	of	
	The following tab	le summarizes		out ste		ns outstanding as		sable
	The following tab	le summarizes O	information ab ptions Outstand Weighted	out sta	ock option Weighted	Options	<u>Exerci</u> W	eighted
	The following tab	le summarizes O Number	information abo	out ste	ock option Weighted Average	Options	<u>Exerci</u> W A	eighted verage
	The following tab September 30, 2013: Range of Exercise Prices	le summarizes O Number	information ab ptions Outstance Weighted Average	out ste	ock option Weighted Average	Options	Exerci W A <u>Exe</u> r	eighted verage
	The following tab September 30, 2013: Range of Exercise Prices	ole summarizes O Number Outstanding (in thousands)	information abo ptions Outstand Weighted Average <u>Remaining Lit</u> (years)	out ste ling fe Ex	ock option Weighted Average ercise Pri	Options Number <u>Exercisable</u> (in thousands	Exerci W A <u>Exe</u>	eighted verage rcise Pri
	The following tab September 30, 2013: Range of Exercise Prices	le summarizes O Number Outstanding	information abo ptions Outstand Weighted Average <u>Remaining Lit</u>	out ste ling fe <u>Ex</u> \$	ock option Weighted Average ercise Pri	Options Number Exercisable (in thousands 0 30	Exerci W A <u>Exe</u> r	eighted verage rcise Pri 5.41
	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50	ole summarizes O Number Outstanding (in thousands) 35	information abo ptions Outstand Weighted Average <u>Remaining Lift</u> (years) 3.0	out ste ling fe <u>Ex</u> \$	Ock option Weighted Average ercise Pri 5.1	Options Number Exercisable (in thousands 0 30 7 90	Exerci W A <u>Exe</u>	eighted verage rcise Pri 5.41 6.87
	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00	ole summarizes <u>O</u> Number <u>(in thousands)</u> 35 90	information abo ptions Outstand Weighted Average <u>Remaining Lift</u> (years) 3.0 4.6	out ste ling fe <u>Ex</u>	Weighted Average ercise Pri 5.1 6.8	Options Number Exercisable (in thousands 0 30 7 90 9 27	Exerci W A <u>Exe</u>	eighted verage rcise Pri 5.41 6.87 11.55
	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00	ole summarizes <u>Outstanding</u> (in thousands) 35 90 92	information abo <u>ptions Outstand</u> Weighted <u>Average</u> <u>Remaining Lift</u> (years) 3.0 4.6 5.9	out ste ling fe <u>Ex</u>	weighted Average ercise Pri 5.1 6.8 11.7	Options Number Exercisable (in thousands 0 30 7 90 9 27 6 13	Exerci W A <u>Exe</u>	eighted verage 5.41 6.87 11.55 16.88
	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00	ole summarizes <u>Number</u> <u>Outstanding</u> (in thousands) 35 90 92 85 105 40	information abo ptions Outstand Weighted Average <u>Remaining Lift</u> (years) 3.0 4.6 5.9 8.2 9.1 7.7	ing <u>ie Ex</u>	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16	Exerci W A <u>Exe</u>	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62
	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00	0 summarizes 0 Number 0 Outstanding (in thousands) 35 90 92 85 105 40 101	information abo ptions Outstand Weighted Average <u>Remaining Lift</u> (years) 3.0 4.6 5.9 8.2 9.1	ing <u>ie Ex</u>	Weighted Average ercise Pri 6.8 11.7 15.9 19.8	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 33	Exerci W A <u>Exe</u>	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62
	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00	ole summarizes <u>Number</u> <u>Outstanding</u> (in thousands) 35 90 92 85 105 40	information abo ptions Outstand Weighted Average <u>Remaining Lift</u> (years) 3.0 4.6 5.9 8.2 9.1 7.7	out ste ling fe <u>Ex</u>	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A <u>Exe</u>	reighted verage 5.41 6.87 11.55 16.88 19.17 20.62 22.13
Stock Options Outstanding	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00 22.01 to 29.63	0 summarizes 0 Number 0 Outstanding (in thousands) 35 90 92 85 105 40 101	information abo ptions Outstand Weighted Average Remaining Lift (years) 3.0 4.6 5.9 8.2 9.1 7.7 7.5	out ste ling fe <u>Ex</u>	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A Exer) \$	reighted verage 5.41 6.87 11.55 16.88 19.17 20.62 22.13
Stock Options Outstanding	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00 22.01 to 29.63	O Number Outstanding (in thousands) 35 90 92 85 105 40 101 548	information abo ptions Outstand Weighted Average Remaining Lift (years) 3.0 4.6 5.9 8.2 9.1 7.7 7.5 6.9	out ste ling fe Ex \$	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4 15.3	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A Exer) \$	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62 22.13
Stock Options Outstanding	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00 22.01 to 29.63 \$ 3.52 to \$29.63	O Number Outstanding (in thousands) 35 90 92 85 105 40 101 548	information abo ptions Outstand Weighted Average Remaining Lift (years) 3.0 4.6 5.9 8.2 9.1 7.7 7.5 6.9	out st ling § § § s follc Wei	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4 15.3 WS: ghted	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A Exer) \$	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62 22.13
Stock Options Outstanding	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00 22.01 to 29.63 \$ 3.52 to \$29.63	O Number Outstanding (in thousands) 35 90 92 85 105 40 101 548	information abo ptions Outstand Weighted Average <u>Remaining Lif</u> (years) 3.0 4.6 5.9 8.2 9.1 7.7 7.5 6.9 005 Plan was as	but sta <u>ling</u> <u>s</u> <u>s</u> follo Wei Av	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4 15.3 WS: ghted erage	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A Exer) \$	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62 22.13
Stock Options Outstanding	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00 22.01 to 29.63 \$ 3.52 to \$29.63	O Number Outstanding (in thousands) 35 90 92 85 105 40 101 548	information abo ptions Outstand Weighted Average Remaining Lift (years) 3.0 4.6 5.9 8.2 9.1 7.7 7.5 6.9	but sto ing <u>fe</u> <u>Ex</u> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4 15.3 WS: ghted	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A Exer) \$	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62 22.13
Stock Options Outstanding	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00 22.01 to 29.63 \$ 3.52 to \$29.63	O Number Outstanding (in thousands) 35 90 92 85 105 40 101 548	information abo ptions Outstand Weighted Average Remaining Lift (years) 3.0 4.6 5.9 8.2 9.1 7.7 7.5 6.9 005 Plan was as Outstanding	but sto ing <u>fe</u> <u>Ex</u> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4 15.3 WS: ghted erage tt Date	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A Exer) \$	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62 22.13
Stock Options Outstanding	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00 22.01 to 29.63 \$ 3.52 to \$29.63 Restricted stock ad	le summarizes <u>Number</u> <u>3</u> Outstanding (in thousands) 35 90 92 85 105 40 <u>101</u> <u>548</u> ctivity for the 2	information abo ptions Outstand Weighted Average Remaining Lif (years) 3.0 4.6 5.9 8.2 9.1 7.7 7.5 6.9 005 Plan was as Outstanding Shares (in thousands)	out st ing ie Ex \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4 15.3 WS: ghted erage tt Date Value	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A Exer) \$	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62 22.13
Stock Options Outstanding	The following tab September 30, 2013: Range of Exercise Prices \$ 3.52 to \$ 6.50 6.51 to 7.00 7.01 to 14.00 14.01 to 19.00 19.01 to 20.00 20.01 to 22.00 22.01 to 29.63 \$ 3.52 to \$29.63 Restricted stock ad Nonvested—September	le summarizes <u>Number</u> <u>3</u> Outstanding (in thousands) 35 90 92 85 105 40 <u>101</u> <u>548</u> ctivity for the 2	information abo ptions Outstand Weighted Average Remaining Lift (years) 3.0 4.6 5.9 8.2 9.1 7.7 7.5 6.9 005 Plan was as Outstanding Shares (in thousands) 215	but sta ing ie Ex \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Weighted Average ercise Pri 5.1 6.8 11.7 15.9 19.8 20.6 22.4 15.3 WS: ghted erage nt Date Value 16.02	Options Number Exercisable (in thousands) 0 30 7 90 9 27 6 13 6 1 2 16 3 333	Exerci W A Exer) \$	reighted verage rcise Pri 5.41 6.87 11.55 16.88 19.17 20.62 22.13
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Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_151 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Income Taxes (Tables)

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| Provision for (benefit from) uncertain income tax positions, |
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Benefit of state net operating loss carryforwards, net of \$ | Current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791)
 \$ 13,874 \$ Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized \$ \$ based on change in tax regulations \$ \$ \$ \$ \$ \$ Federal provision \$ |
| Other $(0.5) = (0.9) = \frac{(0.9)}{35.2\%} = \frac{(0.9)}{39.2\%}$ | net of federal effect1.32.4Benefit of state net operating loss carryforwards, net of
federal effect, recognized based on change in tax
regulations(3.3)Other(0.5)(0.9)35.2%39.2%
 | $\frac{2013}{13,010} = \frac{2012}{1,017} = \frac{2011}{1,017} = \frac{2013}{1,010} = \frac{2012}{1,017} = \frac{2011}{1,017} = \frac{2013}{1,010} = 2$
 | the following (in thousands):
$\frac{2013}{2012} \frac{2012}{201}$ Current provision \$ 16,017 \$ 13,874 \$ 10.3
Deferred (benefit) provision (1,791) (1.378) 2.6
Deferred benefit of state net operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations $\frac{(1,216)}{5} \frac{-}{12496} \frac{-}{5} \frac{12}{12496}$
Federal provision $\frac{1}{5} \frac{13,010}{5} \frac{5}{12,496} \frac{5}{5} \frac{12}{5} \frac{12}{5}$
Federal provision $\frac{1}{5} \frac{13}{13,010} \frac{5}{5} \frac{12,496}{5} \frac{5}{5} \frac{12}{5} \frac{12}{5}$
Foreign provision $\frac{1}{5} \frac{13}{13,010} \frac{5}{5} \frac{12,496}{5} \frac{5}{5} \frac{12}{5} \frac{12}{5}$
Foreign provision $\frac{1}{5} \frac{13}{13,010} \frac{5}{5} \frac{12,496}{5} \frac{5}{5} \frac{12}{5} \frac{12}{5}$
Foreign provision $\frac{1}{5} \frac{14}{145} \frac{18,09}{5} \frac{12}{5} 12$ | Current provision\$ 16,07\$ 13,874\$ 10,37Deferred (benefit) provision $(1,721)$ $(1,378)$ 2.6Deferred benefit of state net operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations $(1,216)$ —Federal provision\$ 11,485\$ 8,517\$ 12,496Federal provision 380 $2,170$ 9Foreign provision 1.145 1.200 Foreign provision 1.145 1.200 S 13,010\$ 12,496\$ 12,590Foreign provision 1.145 1.200 A reconciliation of the statutory federal tax rate to the Company's effective
income tax rates for the years ended September 30 follows:20132012201State tax rate, net of federal benefit 2.7 2.7 State tax rate, net of federal benefit 2.7 2.7 State tax
rate, net of federal benefit 2.7 2.7 State tax rate, net of federal benefit 2.7 2.7 Other (0.5) (0.9) (0.32) (0.5) (0.9) (0.32) (0.5) (0.9) (0.32) | 2013 2012 201 Current provision\$ 16,07\$ 13,874\$ 10,0Deferred (benefit) provision(1,791)(1,378) $2,0$ Deferred benefit of state net operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations(1,216)—Based on change in tax regulations(1,216)——Federal provision\$ 11,485\$ 8,517\$ 12,206State provision\$ 11,485\$ 8,517\$ 12,206Foreign provision\$ 11,415\$ 18,000\$ 12,496Foreign provision\$ 11,415\$ 12,496\$ 12,206State provision\$ 13,000\$ 12,496\$ 12,206State provision\$ 13,000\$ 12,496\$ 12,206Statutory Federal Tax Rate to the company's effective income Tax Rates14.INCOME TAXES (Continued)A reconciliation of the statutory federal tax rate to the Company's effective income Tax Rates\$ 20132012Statutory federal Tax rate\$ 35,0%\$ 35,0%\$ 35State tax rate, net of federal benefit2.72.73Provision for (benefit from) uncertain income tax positions,
net of federal effect1.32.4(1)Benefit of state net operating loss carryforwards, net of
federal effect, recognized based on change in tax
regulations\$ (3,3)—Other(0,5)(0,9)(0\$ (2,2)%302,%Other(0,5) $(0,9)$ (0State approximation\$ (3,2) $(3,3)$ —State tax rate, net of fed
 | $ \begin{array}{c} \mbox{Current provision} & $$ 16,07 & $$ 13,874 & $$ 10,3 \\ \mbox{Deferred benefit of state net operating loss} \\ \mbox{carryforwards, net of federal effect, recognized} \\ \mbox{based on change in tax regulations} & $$ (1,216) & $$ 12,496 & $$ 12,496 \\ \mbox{S 11,485 } $$ 8,517 & $$ 12,09 \\ \mbox{Federal provision} & $$ 11,485 & $$ 8,517 & $$ 12,09 \\ \mbox{S tate provision} & $$ 11,485 & $$ 8,517 & $$ 12,09 \\ \mbox{S tate provision} & $$ 11,485 & $$ 8,517 & $$ 12,09 \\ \mbox{S tate provision} & $$ 11,485 & $$ 12,496 & $$ 12,496 \\ \mbox{S tate provision} & $$ 11,485 & $$ 12,496 & $$ 12,496 \\ \mbox{S tate provision} & $$ 11,485 & $$ 12,496 & $$ 12,496 \\ \mbox{S tate provision} & $$ 11,485 & $$ 13,010 & $$ 12,496 & $$ 12,496 \\ \mbox{S tate provision} & $$ 11,485 & $$ 13,010 & $$ 12,496 & $$ $$ 12,90 \\ \mbox{S tate provision} & $$ 11,485 & $$ 12,496 & $$ $$ 12,90 \\ \mbox{S tate provision} & $$ 10,000 & $$ 11,445 & $$ 13,000 & $$ 12,496 & $$ $$ 12,296 \\ \mbox{S tate provision} & $$ 10,000 & $$ 12,496 & $$ $$ 12,290 \\ \mbox{S tate tax rates for the years ended September 30 follows:} \\ \mbox{Current ax rates for the years ended September 30 follows:} \\ \mbox{S tate tax rate, net of federal effect} & $$ 1,3 & $$ 2,4 $ (1,18,100) & $$ 12,496 & $$ 35,096 & $$ 35, $$ $$ $$ $$ 12,300 & $$ 12,496 & $$ 12,201 \\ \mbox{S tate tax rate, net of federal benefit } $$ 2,7 $ 2,7 $ 3, $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$$ | the following (in thousands):
$\frac{2013}{2012} \frac{2012}{201} \frac{201}{201}$ Current provision \$16,017 \$ 13,874 \$ 10.0 Deferred (benefit) provision (1,791) (1,378) 2.0 Deferred (benefit) provision (1,791) (1,378) 2.0 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) = | current provision
 \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,378) Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized \$ based on change in tax regulations (1,216) |
| Other (0.5) (0.9) 35.2% 39.2% Ferred Tax Effects of Temporary Differences The deferred tax effects of temporary differences giving rise to the Com The deferred tax effects of temporary differences giving rise to the Com | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (3.3) Other (0.5) (0.9) 35.2% 39.2% referred Tax Effects of Temporary Differences iving Rise to the Company's Net Deferred Tax The deferred tax effects of temporary differences giving rise to the Company's Net Deferred Tax The deferred tax effects of temporary differences giving rise to the Company's Net Deferred Tax
 | 2013 2012 2011 Current provision \$ 16,017 \$ \$ 13,874 \$ 10,3 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) — Federal provision \$ 11,485 \$ \$ 8,517 \$ 12,00 \$ 11,485 \$ \$ 8,517 \$ 12,00 \$ 11,485 \$ \$ 8,517 \$ 12,00 State provision \$ 11,485 \$ \$ 8,517 \$ 12,00 \$ 11,485 \$ \$ 12,496 \$ 12,99 \$ 12,496 \$ 12,99 Foreign provision \$ 11,485 \$ \$ 8,517 \$ 12,00 \$ 12,496 \$ 12,99 \$ 12,010 \$ 12,496 \$ 12,99 State provision \$ 1,145 \$ \$ 1,809 \$ 12,99 \$ 5 13,010 \$ 12,496 \$ 12,99 Foreign provision \$ 1,145 \$ \$ \$ 1,809 \$ 12,99 Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) A reconciliation of the statutory federal tax rate to the Company's effective income tax rates for the years ended September 30 follows: Provision for (benefit from) uncertain income tax positions, net of federal effect 1.3 \$ 2.4 \$ (0.10) Benefit of state net operating loss carryforwards, net of federal effect 1.3 \$ 2.4 \$ (0.10) Benefit for state net operating loss carryforwards, net of federal effect 1.3 \$ 2.4 \$ (0.10)
 | the following (in thousands): 2013 2012 2013 2012 2014
Current provision
(1,791) (1,788)
2,60
Deferred (benefit) provision
(1,791)
(1,788)
2,60
Deferred based on change in tax regulations
(1,216)

 | Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,6 Deferred (benefit) provision (1,791) (1,378) 2,6 Deferred (benefit) provision (1,216)
 | 2013 2012 201 Current provision $(1,791)$ $(1,378)$ 2_0 Deferred (benefit) of state net operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations $(1,791)$ $(1,378)$ 2_0 Deferred benefit of state net operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations $(1,216)$ —Federal provision $$11,485$ $$8,517$ $$12,296$ $$12,296$ $$12,296$ State provision $$310,105$ $$12,496$ $$12,270$ $$212,270$ State provision $$1,145$ $$1,809$ $$212,170$ $$212,496$ State provision $$1,145$ $$1,809$ $$12,296$ $$12,296$ State provision $$1,145$ $$1,809$ $$212,496$ $$12,270$ State provision $$1,145$ $$1,809$ $$12,496$ $$12,296$ Statutory Federal Tax Rates14.INCOME TAXES (Continued)A reconciliation of the statutory federal tax rate to the Company's effective
income tax rates for the years ended September 30 follows: 2013 $$2012$ $$201$ Statutory federal tax rate $$35,0\%$ $$35,0\%$ State tax rate, not of federal benefit
reconstitution of the statutory federal tax rate of $$2,0\%$ $$32,0\%$ State tax rate, not of federal effect $$1,3$ $$2,4$ Other $$0,09,0\%$ $$0,09,0\%$ $$0,09,0\%$ Other $$0,25,0\%$ $$0,99,0\%$ $$0,09,0\%$ Other $$0,25,0\%$ $$0,99,0\%$ $$0,09,0\%$ Other | Current provision \$ 16,017 \$ 13,874 \$ 10,307 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred (benefit) provision (1,791) (1,378) 2,60 Current provision \$ 11,485 \$ 5,817 \$ 12,95 Ederal provision \$ 11,485 \$ 8,817 \$ 12,99 Federal provision \$ 11,485 \$ 8,817 \$ 12,99 State provision \$ 11,485 \$ 8,817 \$ 12,99 Foreign provision \$ 1,145 \$ 1,809 \$ 12,99 Foreign provision \$ 1,145 \$ 1,809 \$ \$ 12,99 Conciliations of the Statutory Federal Tax Rate to 14. INCOME TAXES (Continued) \$ 12,496 \$ 12,99 Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) \$ 12,99 \$ 12,99 A reconciliation of the statutory federal tax rate to the Company's effective income tax rates for the years ended September 30 follows: \$ 2013 \$ 2012 \$ 201 Statutory federal tax rate, net of federal benefit \$ 2,7 \$ 2,7 \$ 3,7 \$ 3,9 Provision for (benefit from) uncertain income tax positions, net of federal effect \$ 1,3 \$ 2,4
 | the following (in thousands):
2013 2012 201 Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,00 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) | Current provision \$ 16,07 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,378) Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) |
| Other (0.5) (0.9) 35.2% 39.2% Ferred Tax Effects of Temporary Differences The deferred tax effects of temporary differences giving rise to the Com The deferred tax effects of temporary differences giving rise to the Com | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (3.3) Other (0.5) (0.9) 35.2% 39.2% eferred Tax Effects of Temporary Differences iving Rise to the Company's Net Deferred Tax sets The deferred tax effects of temporary differences giving rise to the Company's Net Deferred Tax The deferred tax assets as of September 30 were as follows (in thousands):
 | 2013 2012 2011 Current provision \$10,017 \$13,874 \$10,307 Deferred (benefit) provision (1,791) (1,378) 2.6 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized 5 13,010 \$12,496 \$12,90 State provision \$11,485 \$8,517 \$12,00 \$12,496 \$12,90 Federal provision \$13,010 \$12,496 \$12,90 \$12,000 \$12,496 \$12,90 State provision \$318,010 \$12,496 \$12,90 \$12,000 <t< td=""><td>the following (in thousands): 2013 2012 2011 Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred benefit of state net operating loss (1,216) </td><td>Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred benefit of state net operating loss earryGorwards, net of Gedral effect, recognized based on change in tax regulations (1,216) </td><td>2013 2012 201 Current provision \$16,017 \$13,874 \$10,017 Deferred (benefit) provision (1,791) (1,378) 20 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized 513,010 \$12,496 \$12,296 Based on change in tax regulations (1,216) — </td><td>Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized 2,66 Deserred benefit of state net operating loss (1,791) (1,378) 2,66 Current yrowids, net of feddral effect, recognized 5 12,246 \$ 12,245 \$ 12,245 \$ 12,245 \$ 12,245 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,496</td><td>the following (in thousands):
$\frac{2013}{2012} \frac{2012}{201} 2011$ Current provision \$ 16,017 \$ 13,874 \$ 10,0 Deferred (benefit) provision (1,791) (1,378) 2,0 Deferred (benefit) provision (1,791) (1,378) 2,0 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations $\frac{(1,216)}{513,010} \frac{1-2-4}{513,010} \frac{1}{512,406} \frac{1}{512,50}$ Federal provision (1,145 \$ 8,517 \$ 12,0 State provision (1,145 \$ 8,517 \$ 12,0 State provision (1,145 \$ 8,517 \$ 12,0 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 S 11,405 \$ 12,500 S 11,500 S 11,405 \$ 12,500 S 11,500 S 1</td><td>Current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,378) Deferred benefit of state net operating loss carryforwards, net of Fdderal effect, recognized based on change in tax regulations (1,216) — Federal provision \$ 11,485 \$ \$ 11,485 \$ \$ 12,496 \$ Federal provision \$ 11,485 \$ \$ 11,485 \$ \$ \$,170 Foreign provision \$ \$ 11,485 \$ \$ \$,170 Foreign provision \$ \$ \$,13010 \$ \$ \$ \$,2496 \$ State provision \$ \$ \$,13010 \$ \$ \$ \$,2496 \$ \$ State provision \$ \$ \$,1400 \$ \$ \$ \$ State provision \$ <t< td=""></t<></td></t<>
 | the following (in thousands): 2013 2012 2011 Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred benefit of state net operating loss (1,216)
 | Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred benefit of state net operating loss earryGorwards, net of Gedral effect, recognized based on change in tax regulations (1,216) | 2013 2012 201 Current provision \$16,017 \$13,874 \$10,017 Deferred (benefit) provision (1,791) (1,378) 20 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized 513,010 \$12,496 \$12,296 Based on change in tax regulations (1,216) —
 | Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized 2,66 Deserred benefit of state net operating loss (1,791) (1,378) 2,66 Current yrowids, net of feddral effect, recognized 5 12,246 \$ 12,245 \$ 12,245 \$ 12,245 \$ 12,245 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,246 \$ 12,496
 | the following (in thousands):
$\frac{2013}{2012} \frac{2012}{201} 2011$ Current provision \$ 16,017 \$ 13,874 \$ 10,0 Deferred (benefit) provision (1,791) (1,378) 2,0 Deferred (benefit) provision (1,791) (1,378) 2,0 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations $\frac{(1,216)}{513,010} \frac{1-2-4}{513,010} \frac{1}{512,406} \frac{1}{512,50}$ Federal provision (1,145 \$ 8,517 \$ 12,0 State provision (1,145 \$ 8,517 \$ 12,0 State provision (1,145 \$ 8,517 \$ 12,0 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 State provision (1,145 \$ 1,800) S 13,000 \$ 12,406 \$ 12,500 S 11,405 \$ 12,500 S 11,500 S 11,405 \$ 12,500 S 11,500 S 1 | Current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,378) Deferred benefit of state net operating loss carryforwards, net of Fdderal effect, recognized based on change in tax regulations (1,216) — Federal provision \$ 11,485 \$ \$ 11,485 \$ \$ 12,496 \$ Federal provision \$ 11,485 \$ \$ 11,485 \$ \$ \$,170 Foreign provision \$ \$ 11,485 \$ \$ \$,170 Foreign provision \$ \$ \$,13010 \$ \$ \$ \$,2496 \$ State provision \$ \$ \$,13010 \$ \$ \$ \$,2496 \$ \$ State provision \$ \$ \$,1400 \$ \$ \$ \$ State provision \$ <t< td=""></t<> |
| Other (0.5) (0.9) 35.2% 39.2% Gerred Tax Effects of Temporary Differences The deferred tax effects of temporary differences giving rise to the Comnet deferred tax assets as of September 30 were as follows (in thousands): 2013 2012 | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (3.3) Other (0.5) (0.9) 35.2% 39.2% efferred Tax Effects of Temporary Differences ving Rise to the Company's Net Deferred Tax sets The deferred tax effects of temporary differences giving rise to the Company's Net Deferred Tax
 | 2013 2012 2011 Current provision $(1,791)$ $(1,378)$ 261 Deferred benefit of state net operating loss $(1,791)$ $(1,378)$ 261 Deferred benefit of state net operating loss $(1,216)$ $(1,216)$ $(1,216)$ Ederal provision $$11,85$ $$8,517$ $$12,99$ Federal provision $$11,85$ $$8,517$ $$12,99$ Foreign provision $$11,455$ $$12,496$ $$12,99$ Foreign provision $$11,485$ $$1,809$ $$12,496$ $$12,99$ Foreign provision $$11,485$ $$12,496$ $$12,99$ Company's Effective Income Tax Rates14.INCOME TAXES (Continued)A reconciliation of the statutory federal tax rate to the Company's effective income tax rates for the years ended September 30 follows:20132012201Statutory federal fax rate $$35,0%$ State tax rate, net of federal henefit $$2,7$ Provision for (benefit from) uncertain income tax positions,
net of federal effect, recognized based on change in tax
regulations $$(3,3)$ Other $$(0,5)$ $$(0,29)$ $$(0,29)$ Other $$(0,5)$ $$(0,29)$ $$(0,29)$ Other
 | the following (in thousands):
2013 2012 201
Current provision S 16,017 S 13,874 S 10,3
Deferred (benefit) provision (1,791) (1,378) 2 (2)
Deferred benefit of state net operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations (1,216)
Federal provision S 11,485 S 8,517 S 12,2
State provision S 11,485 S 8,517 S 12,2
State provision 1,145 1,200
S 12,496 S 125
Foreign provision 1,145 1,200
S 12,496 S 12,50
S 12,496
 | current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) | 2013 2012 201 Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred benefit of state net operating loss earryforwards, net of federal effect, recognized based on change in tax regulations (1,721) (1,378) 2,17 Deferred benefit of state net operating loss earryforwards, net of federal effect, recognized based on change in tax regulations (1,216) 5 12,496 \$ 12,296 <t< td=""><td>Current provision \$ 16,017 \$ 13,874 \$ 10,007 Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized based
on change in tax regulations (1,216) </td><td>the following (in thousands):
2013 2012 201
Current provision \$ 16,017 \$ 13,874 \$ 10,2
Deferred (benefit) provision (1,791) (1,378) 2 (1,278)</td><td>current provision \$ 16,077 \$ 13,874 \$ Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized isseed on change in tax regulations (1,791) (1,378) Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized isseed on change in tax regulations (1,216) </td></t<> | Current provision \$ 16,017 \$ 13,874 \$ 10,007 Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized based on change in tax regulations (1,216) | the following (in thousands):
2013 2012 201
Current provision \$ 16,017 \$ 13,874 \$ 10,2
Deferred (benefit) provision (1,791) (1,378) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2 (1,278) 2
(1,278) 2 (1,278) | current provision \$ 16,077 \$ 13,874 \$ Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized isseed on change in tax regulations (1,791) (1,378) Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized isseed on change in tax regulations (1,216) |
| Other (0.5) (0.9) | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of
federal effect, recognized based on change in tax
regulations (3.3) Other (0.5) (0.9) _35.2% 39.2% Efferred Tax Effects of Temporary Differences
ving Rise to the Company's Net Deferred Tax
sets The deferred tax effects of temporary differences giving rise to the Com
net deferred tax assets as of September 30 were as follows (in thousands):
 | 2013 2012 2011 Current provision \$ 16,017 \$ 13,874 \$ 10,3 Deferred (benefit) provision (1,791) (1,378) 2.6 Deferred (benefit) forvision (1,216) — — earryforwards, net of federal effect, recognized based on change in tax regulations \$ (1216) — Federal provision \$ 11,485 \$ 8,517 \$ 12,90 \$ 12,90 State provision \$ 11,485 \$ 8,517 \$ 12,90 \$ 12,90 State provision \$ 11,485 \$ 8,517 \$ 12,90 \$ 12,90 \$ 12,496 \$ 12,90 Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) A reconciliation of the statutory federal tax rate to the Company's effective income tax rates for the years ended September 30 follows: 2013 2012 201 Statutory federal tax rate 35,0% 35,0% 35 55 55 51 201 201 201 201 201 201 201 201 201 201 201 201 201 35,0% 35 55 51 50% 35,0% 35 55 51 5
 | the following (in thousands):
2013 2012 2011
Current provision \$ 16,017 \$ 13,874 \$ 10,3
Deferred (benefit) provision (1,791) (1,378) 2,6
Deferred benefit of statu et operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations (1,216) <u>12,496</u> <u>5125</u>
Federal provision <u>511,485</u> <u>5 8,517</u> <u>5 12,00</u>
State provision <u>511,485</u> <u>5 8,517</u> <u>5 12,00</u>
State provision <u>1,145</u> <u>1,809</u> <u>512,496</u> <u>5125</u>
Federal provision <u>1,145</u> <u>1,809</u> <u>512,496</u> <u>5125</u>
Foreign provision <u>1,145</u> <u>1,809</u> <u>512,496</u> <u>5125</u>
Company's Effective Income Tax Rates 14. INCOME TAXES (Continued)
A reconciliation of the statutory federal tax rate to the Company's effective
income tax rates for the years ended September 30 follows:
2013 2012 2011
State tax rate, net of federal benefit <u>2,77</u> <u>3</u>
Provision for (benefit from) uncertain income tax positions,
net of federal effect, recognized based on change in tax
regulations (0, 33,
Other <u>0,55</u> <u>(0,9)</u> <u>(0)</u>
<u>352,9%</u> <u>350,9%</u> <u>55</u>
State tax rate, net of federal benefit <u>2,77</u> <u>3</u>
Provision for (benefit from) uncertain income tax positions,
net of federal effect, recognized based on change in tax
regulations (0, 33,
Other <u>0,55</u> <u>(0,9)</u> <u>(0)</u>
<u>352,9%</u> <u>352,9%</u> <u>360</u>
The deferred tax effects of Temporary Differences
<i>ing</i> Rise to the Company's Net Deferred Tax
sets
The deferred tax effects of temporary differences giving rise to the Company
sets.
1
1
2
2
2
2
2
2
2
2
 | Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations \$ (1,216)
 | 2013 2012 201 Current provision \$ 16,017 \$ 13,874 \$ 10, Deferred benefit of state net operating loss carryforwards, net of fideral effect, recognized 2.2 Deferred benefit of state net operating loss carryforwards, net of fideral effect, recognized 2.2 based on change in tax regulations (1.216) — — Federal provision \$ 11,485 \$ 8,517 \$ 12,495 State provision 1.145 1.800 \$ 12,496 \$ 12,495 Poreign provision 1.145 1.800 \$ 12,496 \$ 12,290 State provision 1.145 1.800 \$ 12,496 \$ 12,290 Poreign provision 1.145 1.800 \$ 12,496 \$ 12,290 State provision 1.145 1.800 \$ 2,170 \$ 12,496 \$ 12,290 A reconciliation of the statutory federal tax rate to the Company's effective income Tax Rates 14 INCOME TAXES (Continued) \$ 2013 2012 2013 Statutory federal tax rate, net of federal benefit 2.7 2.7 32 \$ 13 2.4 (0) Benefit of state net operating loss carryforwards, net of federal ef | Current provision \$ 16,017 \$ 13,874 \$ 10,007 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) — S 10,00 \$ 12,496 \$ 12,205 S 12,905 \$ 12,905
 | the following (in thousands):
2013 2012 201
Current provision \$ 16,017 \$ 13,874 \$ 10,2
Deferred (benefit) provision (1,791) (1,378) 2,4
Deferred benefit of state net operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations (1,216)
Federal provision (1,145) \$ 12,496 \$ 12,5
Federal provision (1,145) \$ 13,807 \$ 10,000
\$ 11,445 \$ 8,8517 \$ 12,000
S 112,496 \$ 12,5
Federal provision (1,145) \$ 12,496 \$ 12,5
Foreign provision (1,15) \$ 12,496 \$ 12,5
Foreign provision (1,15) \$ 12,496 \$ 12,5
Foreign provision (1,15) \$ 12,199 \$ 12, | Current provision \$ 16.017 \$ 13.874 \$ Deferred benefit of state net operating loss carryforwards, net of feddral effect, recognized tassed on change in tax regulations (1.216) — Federal provision \$ 11.001 \$ 12.496 \$ \$ \$ 8.517 \$ State provision \$ 11.485 \$ 8.8517 \$ \$ \$ 8.517 \$ State provision \$ 11.405 \$ 13.000 \$ 12.496 \$ |
| Other (0.5) (0.9) 35.2% 39.2% Gerred Tax Effects of Temporary Differences The deferred tax effects of temporary differences giving rise to the Comnet deferred tax assets as of September 30 were as follows (in thousands): 2013 2012 | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of
federal effect, recognized based on change in tax
regulations (3.3) Other (0.5) (0.9) _35.2% 39.2% Efferred Tax Effects of Temporary Differences
wing Rise to the Company's Net Deferred Tax
sets The deferred tax effects of temporary differences giving rise to the Com
net deferred tax assets as of September 30 were as follows (in thousands):
 | 2013 2012 2011 Current provision \$ 16,017 \$ 13,874 \$ 10.3 Deferred benefit 0 state net operating loss earryforwards, net of federal effect, recognized based on change in tax regulations (1,218) 2.6 Ederred benefit of state net operating loss \$ 13,000 \$ 12,496 \$ 12,295<
 | the following (in thousands):
2013 2012 2011
Current provision \$ 16,017 \$ 13,874 \$ 10.3
Deferred benefit of state ret operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations (1,791) (1,378) 2.4
Deferred benefit of state ret operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations (1,216)
Status provision \$ 11,485 \$ 8,517 \$ 12,0
Status provision \$ 11,445 \$ 18,009
S 12,496 \$ 12,295
Foreign provision \$ 11,445 \$ 18,009
S 12,406 \$ 12,2405 \$ 12,55
Foreign provision \$ 11,445 \$ 18,009
S 13,010 \$ 12,496 \$ 12,2405 \$ 12,55
Foreign provision \$ 11,445 \$ 18,009
S 13,010 \$ 12,496 \$ 12,2405 \$ 12,55
Foreign provision \$ 11,445 \$ 18,009
S 13,010 \$ 12,496 \$ 12,2405 \$ 12,55
Foreign provision \$ 11,445 \$ 18,009
S 13,010 \$ 12,496 \$ 12,2405 \$ 12,55
Foreign provision \$ 14. INCOME TAXES (Continued)
A reconciliation of the statutory federal tax rate to the Company's effective
income tax rates for the years ended September 30 follows:
2013 2012 2013
Statutory federal tax rate \$ 35,0% \$ 35,0% \$ 35
State tax rate, net of federal effect \$ 2,7 \$ 2,7 \$ 3
Provision for (benefit from) uncertain income tax positions,
net of federal effect, recognized based on change in tax
regulations \$ (3,3) \$
Other \$ (0,5) \$ (0,9) \$ (0)
\$
 | Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) | 2013 2012 2010 Current provision \$ 16,017 \$ 13,874 \$ 10, Deferred (benefit) provision (1,791) (1,737) 2,2 Deferred based on change in tax regulations (1,216) — — earryforwards, not of fiddenal effect, recognized based on change in tax regulations (1,216) — Ederal provision \$ 11,485 \$ 8,517 \$ 12,295 \$ 12,496
\$ 12,2496 \$ 12,22 \$ 2013 2012 2013 2012 | Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216)
 | the following (in thousands): | Current provision \$ 16,017 \$ 13,874 \$ Deferred benefit provision (1,791) (1,378) \$ Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized \$ \$ based on change in tax regulations (1,216) — \$ \$ \$ Federal provision \$ |
| Other (0.5) (0.9) 35.2% 39.2% ing Rise to the Company's Net Deferred Tax sets The deferred tax effects of temporary differences giving rise to the Com net deferred tax assets as of September 30 were as follows (in thousands): 2013 2012 Deferred tax assets: Deferred rent S 7,964 | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of
federal effect, recognized based on change in tax
regulations (3.3) Other (0.5) (0.9) _35.2% 39.2% Efferred Tax Effects of Temporary Differences
wing Rise to the Company's Net Deferred Tax
sets The deferred tax effects of temporary differences giving rise to the Con
net deferred tax assets as of September 30 were as follows (in thousands): Deferred tax assets: Deferred tax assets: Deferred rent \$ 7,964 \$ 7,981 State net operating loss carryforwards 3,141
 | current provision \$ 16.017 \$ 13.874 \$ 10.3 Deferred (benefit) provision (1.738) 2.6 Deferred (benefit) provision (1.738) 2.6 Deferred (benefit) provision (1.216)
 | the following (in thousands):
2013 2012 2011
Current provision \$ 16,017 \$ 13,874 \$ 10,3
Defored (hendit) provision (1.791) (1.378) 2 (
Defored benefit) faste net operating loss
carryforwards, net of federal effect, recognized
based on change in tax regulations (1.216)
 | Current provision \$ 16,017 \$ 13,874 \$ 10,007 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred (benefit) provision (1,216) (1,378) 2,60 carryforwards, net of Ederal effect, recognized based on change in tax regulations (1,216) (1,216) (1,216) Federal provision \$ 11,485 \$ 8,517 \$ 12,50 (1,216)
 | $\frac{2013}{2012} \frac{2012}{201}$ Current provision S 16,017 \$ 13,874 \$ 10;
Deferred (benefit) provision (1,791) (1,378) 2.2
Deferred benefit of state net operating loss
earryforwards, net of default effect, recognized
based on change in tax regulations (1,216)
Federal provision S 11,485 \$ 8,517 \$ 12,285
S 13,010 \$ 12,486 \$ 12,2
Federal provision S 11,485 \$ 8,517 \$ 12,486
Foreign provision S 11,485 \$ 8,517 \$ 12,486
Foreign provision S 11,485 \$ 13,010 \$ 12,486 \$ 12,2
State provision S 11,485 \$ 13,010 \$ 12,486 \$ 12,2
State provision S 11,485 \$ 13,010 \$ 12,486 \$ 12,2
State provision S 11,485 \$ 13,010 \$ 12,486 \$ 12,2
State provision S 11,485 \$ 2012 20
A reconciliation of the statutory federal tax rate to the Company's effective
income tax rates for the years ended September 30 follows:
2013 2012 20
Statutory federal tax rate
State tax rate, net of federal benefit 2.7 7 2.7 3
Provision for (benefit from) uncertain income tax positions,
net of federal effect
Benefit of state ent operating loss carryforwards, net of
federal effect, recognized based on change in tax
regulations (0,5) (0,9) (0
35,2%, 392,%, 36
The deferred tax effects of temporary differences giving rise to the Company's effected tax assets as of September 30 were as follows (in thousands):
10 defaured tax assets:
Deferred tax assets:
Deferred tax assets:
Deferred tax assets:
Deferred rent \$ 7,964 \$ 7,981
State net operating loss carryforwards 3,141 — | Current provision \$ 16.017 \$ 13.874 \$ 10.007 Deferred (benefit) provision (1.791) (1.378) 2.6 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized 5 12.216
 | the following (in thousands):
2013 2012 201 Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1.791) (1.378) 2,010 Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1.216) | Current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,378) \$ Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized \$ \$ based on change in tax regulations (1,216) |
| Other (0.5) (0.9) 35.2% 39.2% Gerred Tax Effects of Temporary Differences ing Rise to the Company's Net Deferred Tax effects of temporary differences giving rise to the Comnet deferred tax assets as of September 30 were as follows (in thousands): The deferred tax assets: 2013 2012 Deferred tax assets: Deferred rent \$ 7,964 \$ 7,981 State net operating loss carryforwards 3,141 — Employee benefit accruals 3,071 2,915 Depreciation and amortization 2,245 1,729 | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of
federal effect, recognized based on change in tax
regulations (3.3) Other (0.5) (0.9) _35.2% 39.2% Efferred Tax Effects of Temporary Differences
wing Rise to the Company's Net Deferred Tax
sets The deferred tax effects of temporary differences giving rise to the Con
net deferred tax assets as of September 30 were as follows (in thousands): Deferred tax assets:
 | $\frac{2013}{2012} \frac{2012}{2011}$ Current provision \$\$ 16,017 \$\$ 13,874 \$\$ 10.3 Deferred (benefit) provision (1.791) (1.378) 2.6 Deferred benefit of state net operating loss carryforwards, net of foderal effect, recognized based on change in tax regulations \$\$ (1.216)
 | the following (in thousands):
2013 2012 201
Current provision S 16,017 \$ 13,874 \$ 10.3
Deferred benefit of state net operating loss
carryforwards, net of foderal effect, recognized
based on change in tax regulations (1.216)
Federal provision S 11,485 \$ 8,517 \$ 12.0
State provision S 11,485 \$ 12.496 \$ 12.5
Foreign provision S 11,485 \$ 12.496 \$ 12.5
Foreign provision S 11,485 \$ 13.000 \$ 12.496 \$ 12.5
Foreign provision S 11,485 \$ 13.000 \$ 12.496 \$ 12.5
Foreign provision S 11,485 \$ 13.000 \$ 12.496 \$ 12.5
Foreign provision S 11,485 \$ 12.5
Foreign provision S 11,485 \$ 12.5
State provision S 11,485 \$ 12.5
Foreign provision S 11,485 \$ 12.5
Foreign provision S 11,485 \$ 12.5
Foreign provision S 11.4
Provision S 11.4
Statutory federal tax rate to the Company's effective
income tax rates for the years ended September 30 follows:
2013 2012 201
Statutory federal tax rate for the years ended September 30 follows:
2013 2012 201
Statutory federal tax rate for the operating loss carryforwards, net of
federal effect, recognized based on change in tax
regulations (0.5) (0.9) (0
35.2.9, 392.9, 0.6
State to the Company's Net Deferred Tax
sets
The deferred tax effects of temporary differences giving rise to the Compan
net deferred tax assets: Deferred Tax
State net operating loss carryforwards
State to preating loss carryforwards
State net operating loss carryforwards
State net
 | current provision \$ 16,077 \$ 13,874 \$ 10,07 Deferred (benefit) provision (1,791) (1,378) 2,6 Deferred benefit of state net operating loss (1,216) | $\frac{2013}{2012} \frac{2012}{201}$ Current provision \$ 16,017 \$ 13374 \$ 10.
Deferred (benefit) provision (1.701) (1.378) 2.
Deferred benefit of state net operating loss carryforwards, net of federal effect. recognized based on change in tax regulations (1.216)
 | $ \begin{array}{c} \text{Current provision} & \$ 16,017 & \$ 13,874 & \$ 10.3\\ \text{Deferred (benefit) provision} & (1,791) & (1,378) & 2.6\\ Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations & (1,216) & \hline \\ \hline & 13,010 & \$ 12,496 & \$ 12,57 & 12,57 & 12,57 & 12,57 & 1$
 | the following (in thousands):
2013 2012 201 Current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred benefit for state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) | current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) \$ 13,874 \$ Deferred (benefit) provision (1,791) \$ 13,874 \$ Deferred (benefit) provision \$ (1,210) \$ 12,495 \$ Current provision \$ 11,485 \$ 8,517 \$ Federal provision \$ 11,485 \$ 8,517 \$ State provision \$ 13,010 \$ 12,496 \$ Foreign provision \$ 14.1 \$ \$ \$ Foreign provision \$ 14.1 \$< |
| Other (0.5) (0.9) 35.2% 39.2% Gerred Tax Effects of Temporary Differences ing Rise to the Company's Net Deferred Tax effects of temporary differences giving rise to the Comnet deferred tax assets as of September 30 were as follows (in thousands): The deferred tax assets: 2013 2012 Deferred tax assets: Deferred rent \$ 7,964 \$ 7,981 State net operating loss carryforwards 3,141 — Employee benefit accruals 3,071 2,915 Depreciation and amortization 2,245 1,729 Stock-based compensation 1,029 733 | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (3.3) Other (0.5) (0.9) 35.2% 39.2% Efferred Tax Effects of Temporary Differences ving Rise to the Company's Net Deferred Tax sets The deferred tax effects of temporary differences giving rise to the Company's Net Deferred Tax sets as of September 30 were as follows (in thousands): Deferred tax assets: Deferred rent \$ 7,964 \$ 7,981 Deferred rent \$ 7,964 \$ 7,981 State net operating loss carryforwards 3,141 Employee benefit accruals 3,071 2,915 Depreciation and amortization 2,245 1,729 Stock-based compensation 1,029 733
 | 2013 2012 2011 Current provision \$ 16,017 \$ 18,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred based on change in tax regulations (1,216)
 | the following (in thousands): in following (in thousands): Current provision \$ 16,017 \$ 13,374 \$ 100 Deferred (benefit) provision (1,791) (1,378) 2,60 Deferred (benefit) provision (1,216) 12,495 \$ 12,295 Current provision \$ 11,845 \$ 8,817 \$ 12,295 Ederal provision \$ 13,000 \$ 12,495 \$ 12,295 State provision \$ 11,845 \$ 8,817 \$ 12,295 Foreign provision \$ 1,145 \$ 1,809 \$ 12,495 Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) \$ 12,495 \$ 12,245 Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) \$ 12,309 \$ 12,495 \$ 12,245 Statutory federal tax rate \$ 13,010 \$ 12,495 \$ 12,245 \$ 12,245 Statutory federal tax rate \$ 13,010 \$ 12,495 \$ 12,245 \$ 12,245 Statutory federal tax rate \$ 10,010 \$ 12,495 \$ 12,245 \$ 12,245 Statutory federal tax rate \$ 10,910 \$ 13,247 \$
 | current provision \$ 16,07 \$ 13,874 \$ 10,07 Deferred (henefit) provision (1,791) (1,378) 2,60 Deferred benefit of state net operating loss (1,216) (1,378) 2,60 carryforwards, net of federal effect, recognized based on change in tax regulations \$ (1,216) (1,216) (1,216) (1,216) (1,216) \$ (
 | current provision \$ 16,017 \$ 13,874 \$ 10,017 Deferred (benefit) provision (1,791) (1,378) 2,0 Deferred based on change in tax regulations (1,216) — — State provision \$ 11,485 \$ 8,517 \$ 12,496 \$ 12,496 Federal provision \$ 11,485 \$ 8,8517 \$ 12,296 \$ 12,296 \$ 12,296 Foreign provision \$ 11,485 \$ 12,496 \$ 12,2 | Current provision \$ 16,07 \$ 13,874 \$ 10,07 Deferred (henefit) provision (1,79) (1,378) 2,60 Deferred benefit of state net operating loss (1,216) (1,378) 2,60 earryforwards, net of federal effect, recognized based on change in tax regulations (1,216) (1,
 | the following (in thousands): 2013 2012 201 Current provision \$ 16,017 \$ 13,374 \$ 10. Deferred (henefit) provision (1,791) (1,378) 2.0 Deferred benefit of state net operating loss earryforwards, net of federal effect, recognized 10. 11.2495 \$ 12.2495 <td>current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,788) Deferred (benefit) provision (1,791) (1,788) Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations \$ (1216) — — Federal provision \$ 11,485 \$ 8,517 \$ \$ \$ 13,000 \$ 12,496 \$ Foreign provision \$ 11,485 \$ 8,517 \$ \$ \$ 13,000 \$ 12,496 \$ \$ Foreign provision \$ 11,485 \$ 8,517 \$ \$ \$ \$ \$ 13,000 \$ 12,496 \$</td> | current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,788) Deferred (benefit) provision (1,791) (1,788) Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations \$ (1216) — — Federal provision \$ 11,485 \$ 8,517 \$ \$ \$ 13,000 \$ 12,496 \$ Foreign provision \$ 11,485 \$ 8,517 \$ \$ \$ 13,000 \$ 12,496 \$ \$ Foreign provision \$ 11,485 \$ 8,517 \$ \$ \$ \$ \$ 13,000 \$ 12,496 \$ |
| Other (0.5) (0.9) 35.2% 39.2% Gerred Tax Effects of Temporary Differences ing Rise to the Company's Net Deferred Tax effects of temporary differences giving rise to the Comnet deferred tax assets as of September 30 were as follows (in thousands): The deferred tax assets as of September 30 were as follows (in thousands): Deferred tax assets: Deferred rent \$ 7,964 \$ 7,981 State net operating loss carryforwards 3,141 Employee benefit accruals 3,071 2,915 Depreciation and amortization 2,245 1,729 Stock-based compensation 1,029 733 Inventory reserves 745 637 | net of federal effect 1.3 2.4 Benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (3.3) Other (0.5) (0.9) _35.2% 39.2% efferred Tax Effects of Temporary Differences ving Rise to the Company's Net Deferred Tax sets The deferred tax effects of temporary differences giving rise to the Company's Net Deferred Tax sets as of September 30 were as follows (in thousands): Deferred tax assets: Deferred tax assets: Deferred rent \$ 7,964 \$ 7,981 State net operating loss carryforwards 3,141 Employee benefit accruals 3,071 Stock-based compensation 1,029 Inventory reserves 745
 | 2013 2012 2011 Current provision \$ 16,077 \$ 13,874 \$ 10,378 Deferred benefit of state net operating loss (1,216) — earryforwards, net of fideral effect, recognized \$ 13,000 \$ 12,296 based on change in tax regulations (1,216) — State provision \$ 11,485 \$ 8,517 \$ 12,00 State provision \$ 11,485 \$ 18,000 \$ 12,496 \$ 12,296 State provision \$ 11,485 \$ 8,517 \$ 12,000 \$ 12,496 \$ 12,296 State provision \$ 11,485 \$ 8,517 \$ 12,000 \$ 12,496 \$ 12,296 Company's Effective Income Tax Rates 0 14. INCOME TAXES (Confinued) A reconciliation of the statutory federal tax rate to the Company's effective income tax rates for the years ended September 30 follows: 2013 2012 201 Statutory federal tax rate 35,0%6 <td>the following (in thousands): 2013 2012 2011 Current provision \$ 16,017 \$ 13,874 \$ 10 Deferred (benefit) provision (1.791) (1.378) 2.6 Deferred banefit of state net operating loss arryforwards, net of federal effect, recognized based on change in tax regulations (1.216) — Federal provision \$ 11,445 \$ 8,8517 \$ 12.2 S 13,000 \$ 12.496 \$ 12.296 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596</td> <td>Current provision $\frac{1}{5}$ 16,07 $\frac{5}{5}$ 13,874 $\frac{5}{5}$ 10.3
Deferred (henefit) provision $(1,791)$ $(1,378)$ 2,60
Deferred benefit of state net operating loss
earryforwards, net of federal effect, recognized
based on change in tax regulations $\frac{(1,216)}{5}$ $\frac{1}{12,426}$ $\frac{5}{5}$ 12,52
Federal provision $\frac{1}{5}$ 11,445 $\frac{1}{5}$ 8,837 $\frac{5}{5}$ 12,0
State provision $\frac{1}{5}$ 11,445 $\frac{1}{5}$ 18,009
Foreign provision $\frac{1}{5}$ 11,246 $\frac{5}{5}$ 12,25
State provision $\frac{1}{5}$ 11,246 $\frac{5}{5}$ 12,25
State provision $\frac{1}{5}$ 13,010 $\frac{5}{5}$ 12,426 $\frac{5}{5}$ 12,52
Federal provision $\frac{1}{5}$ 13,010 $\frac{5}{5}$ 12,426 $\frac{5}{5}$ 12,52
Foreign provision for the statutory federal tax rate to the Company's effective
income tax rates for the years ended September 30 follows:
Ferred Tax Effects of Temporary Differences
wing Rise to the Company's Net Deferred Tax
sets $\frac{2013}{200}$ $\frac{2012}{202}$ $\frac{302}{2}$ $\frac{302}{2}$
Deferred tax assets as of September 30 were as follows (in thousands):
The deferred tax assets: $\frac{2013}{202}$ $\frac{2013}{202}$ $\frac{2013}{202}$
Deferred tax assets: $\frac{2013}{2012}$ $\frac{2013}{2012}$
Deferred tax assets: $\frac{2013}{2012}$ $\frac{2013}{2012}$
Deferred tax assets: $\frac{2013}{2015}$ $\frac{2013}{2012}$
Deferred tax assets: $\frac{2013}{2015}$ $\frac{2013}{2015}$
Depreciation and amortization $\frac{2}{245}$ $\frac{1}{5}$ 7,33
Inventory reserves 745 $\frac{5}{637}$</td> <td>2013 2012 201 Current provision \$ 16,017 \$ 13,874 \$ 10 Deferred (benefit) provision (1,791) (1,378) 20 Deferred basefit of state net operating loss earryforwards, net of foderal effect, recognized 513,000 \$ 11,485 \$ 8,817 \$ 12,248 \$ 12,248 \$ 12,215 Tedenal provision \$ 11,485 \$ 8,817 \$ 12,248 \$ 12,248 \$ 12,215 Tedenal provision \$ 11,485 \$ 8,817 \$ 12,248 \$ 12,248 \$ 12,216 \$ 12,248 \$ 12,216 \$ 12,248 \$ 12,216 \$ 12,248 \$ 12,216 \$ 12,248 \$ 12,216 \$ 12,248 \$ 12,216 \$ 12,248 \$ 12,217 \$ 13,000 \$ 12,248 \$ 12,216 \$ 12,248 \$ 12,218 \$ 12,218 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,2248 \$ 12,22 \$ 20,33 \$ 2012 \$ 2013 \$ 2012 \$ 2013 \$ 2012 \$ 2013 \$ 2012 \$ 2013 \$ 2013 \$ 2012 <</td> <td>$\begin{array}{c} \mbox{Current provision} & \begin{tabular}{ c c c c c c c } \hline \end{tabular} \\ \mbox{Current provision} & \end{tabular} & \end{tabular} & \end{tabular} \\ \mbox{Deferred benefit of state net operating loss} \\ \mbox{carryforwards, net of federal effect, recognized} \\ \mbox{based on change in tax regulations} & \end{tabular} & \end{tabular} & \end{tabular} & \end{tabular} & \end{tabular} \\ \mbox{State provision} & \end{tabular} & tab$</td> <td>the following (in thousands): 2013 2012 201 Current provision \$ 16,017 \$ 13,874 \$ 10 Deferred (benefit) provision (1.79) (1.378) 2 (1.206) Current provision \$ 11,485 \$ 13,000 \$ 12,496 \$ 12,296 Each provision \$ 11,485 \$ 12,296 \$ 12,296 \$ 12,296 Each provision \$ 11,485 \$ 12,296 \$ 12,296 \$ 12,296 State provision \$ 11,485 \$ 18,807 \$ 12,00 \$ 12,496 \$ 12,296 Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) Income tax rates for the years ended September 30 follows: Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) Income tax rates for the years ended September 30 follows: 30,90 31,300 \$ 12,496
\$ 12,496</td> <td>Current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,378) Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) — Federal provision \$ 11,485 \$ 12,496 \$ \$ Foreign provision \$ 11,485 \$ 8,517 \$ State provision \$ 11,485 \$ 8,12496 \$ ecomplany's Effective Income Tax Rates 14. INCOME TAXES (Continued) A reconciliation of the statutory federal tax rate to the Company's effective Income Tax Rates A reconciliation of the statutory federal tax rate to the Company's effective Income Tax Rates Statutory federal tax rate 35,0% \$5,0% State tax rate, net of federal benefit 2.7 2.7 Provision for (benefit from) uncertain income tax positions, net of federal lax rate 35,0% \$5,0% State tax rate, net of federal benefit 2.7 2.7 2.7 Provision for (benefit from) uncertain income tax positions, net of federal effect, recognized based on change in tax regulations (1.3) 2.4 Benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax re</td> | the following (in thousands): 2013 2012 2011 Current provision \$ 16,017 \$ 13,874 \$ 10 Deferred (benefit) provision (1.791) (1.378) 2.6 Deferred banefit of state net operating loss arryforwards, net of federal effect, recognized based on change in tax regulations (1.216) — Federal provision \$ 11,445 \$ 8,8517 \$ 12.2 S 13,000 \$ 12.496 \$ 12.296 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596 \$ 12.596
 | Current provision $\frac{1}{5}$ 16,07 $\frac{5}{5}$ 13,874 $\frac{5}{5}$ 10.3
Deferred (henefit) provision $(1,791)$ $(1,378)$ 2,60
Deferred benefit of state net operating loss
earryforwards, net of federal effect, recognized
based on change in tax regulations $\frac{(1,216)}{5}$ $\frac{1}{12,426}$ $\frac{5}{5}$ 12,52
Federal provision $\frac{1}{5}$ 11,445 $\frac{1}{5}$ 8,837 $\frac{5}{5}$ 12,0
State provision $\frac{1}{5}$ 11,445 $\frac{1}{5}$ 18,009
Foreign provision $\frac{1}{5}$ 11,246 $\frac{5}{5}$ 12,25
State provision $\frac{1}{5}$ 11,246 $\frac{5}{5}$ 12,25
State provision $\frac{1}{5}$ 13,010 $\frac{5}{5}$ 12,426 $\frac{5}{5}$ 12,52
Federal provision $\frac{1}{5}$ 13,010 $\frac{5}{5}$ 12,426 $\frac{5}{5}$ 12,52
Foreign provision for the statutory federal tax rate to the Company's effective
income tax rates for the years ended September 30 follows:
Ferred Tax Effects of Temporary Differences
wing Rise to the Company's Net Deferred Tax
sets $\frac{2013}{200}$ $\frac{2012}{202}$ $\frac{302}{2}$ $\frac{302}{2}$
Deferred tax assets as of September 30 were as follows (in thousands):
The deferred tax assets: $\frac{2013}{202}$ $\frac{2013}{202}$ $\frac{2013}{202}$
Deferred tax assets: $\frac{2013}{2012}$ $\frac{2013}{2012}$
Deferred tax assets: $\frac{2013}{2012}$ $\frac{2013}{2012}$
Deferred tax assets: $\frac{2013}{2015}$ $\frac{2013}{2012}$
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 | $ \begin{array}{c} \mbox{Current provision} & \begin{tabular}{ c c c c c c c } \hline \end{tabular} \\ \mbox{Current provision} & \end{tabular} & \end{tabular} & \end{tabular} \\ \mbox{Deferred benefit of state net operating loss} \\ \mbox{carryforwards, net of federal effect, recognized} \\ \mbox{based on change in tax regulations} & \end{tabular} & \end{tabular} & \end{tabular} & \end{tabular} & \end{tabular} \\ \mbox{State provision} & \end{tabular} & tab$ | the following (in thousands): 2013 2012 201 Current provision \$ 16,017 \$ 13,874 \$ 10 Deferred (benefit) provision (1.79) (1.378) 2 (1.206) Current provision \$ 11,485 \$ 13,000 \$ 12,496 \$ 12,296 Each provision \$ 11,485 \$ 12,296 \$ 12,296 \$ 12,296 Each provision \$ 11,485 \$ 12,296 \$ 12,296 \$ 12,296 State provision \$ 11,485 \$ 18,807 \$ 12,00 \$ 12,496 \$ 12,296 Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) Income tax rates for the years ended September 30 follows: Company's Effective Income Tax Rates 14. INCOME TAXES (Continued) Income tax rates for the years ended September 30 follows: 30,90 31,300 \$ 12,496 | Current provision \$ 16,017 \$ 13,874 \$ Deferred (benefit) provision (1,791) (1,378) Deferred benefit of state net operating loss carryforwards, net of federal effect, recognized based on change in tax regulations (1,216) — Federal provision \$ 11,485 \$ 12,496 \$ \$ Foreign provision \$ 11,485 \$ 8,517 \$ State provision \$ 11,485 \$ 8,12496 \$ ecomplany's Effective Income Tax Rates 14. INCOME TAXES (Continued) A reconciliation of the statutory federal tax rate to the Company's effective Income Tax Rates A reconciliation of the statutory federal tax rate to the Company's effective Income Tax Rates Statutory federal tax rate 35,0% \$5,0%
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| Other $(0.5) = (0.9) - (39.2)_{-35.2}$
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net deferred tax assets as of September 30 were as follows (in thousands):Deferred tax assets:
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Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_152 Target v. DMC IPR2013-00530, 531, 532, 533

Additions for prior year tax positions	331	266	154
Reductions of prior year tax positions	(12)	(20)	(1,104)
Settlements	(640)	(151)	(492)
Balance at end of year	\$ 4,218 \$	4,063	\$ 2,591

DMC Exhibit 2042_153 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Commitments and Contingencies (Tables)

Commitments and Contingencies (Tables)			12 Months Ended Sep. 30, 2013
Future Annual Minimum Operating Lease Payments	Future annual m	iinimum operatii	ONTINGENCIES (Continued) ng lease payments, excluding such direct operating cost ember 30, 2013 are as follows (in thousands):
	2014 2015	\$ 42,200	
	2016	33,704 28,360	
	2017 2018	23,447 18,973	
	2019 and thereafter	72,732 \$ 219,416	

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_154 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Postretirement Obligations (Tables)

Postretirement Obligations (Tables)	12 Months Ended Sep. 30, 2013			
Changes in the benefit obligation under Supplemental Executive Retirement Agreements	 17. POSTRETIREMENT OBLIGATIONS (Continued) Changes in the benefit obligation under the SERP Agreements as of September 30 were as follows (in thousands): 			
	Benefit obligation at beginning of year Interest cost Benefit payments Benefit obligation at end of year Less: current portion included in accrued expenses and other current liabilities Non-current benefit obligation at end of year	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_155 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Quarterly Financial Information (Unaudited) (Tables)

Quarterly Financial	12 Months Ended Sep. 30, 2013				
Information (Unaudited) (Tables)					
arterly Financial Results	Quarterly financial results for thousands, except per share amount		ed Septembe	er 30, 2013 an	d 2012 were
		Quarter Ended			
	Fiscal 2013	9/30/13	6/30/13	3/31/13	12/31/12
	Net sales	\$ 128,250	\$ 141,886	\$ 134,859	\$ 135,264
	Gross profit	69,525	77,288	72,980	71,168
	Net income	5,633	8,591	5,877	3,842
	Net income per share—Basic	0.42	0.65	0.44	0.29
	Net income per share—Diluted	0.42	0.64	0.44	0.29
	19. QUARTERLY FINANCIAL INFORMATION (UNAUDITED) (Continued) Quarter Ended				
			Quarte	r Ended	
	<u>Fiscal 2012</u>	9/30/12	Quarte 	r Ended 3/31/12	12/31/11
	<u>Fiscal 2012</u> Net sales	<u>9/30/12</u> \$ 128,487			<u>12/31/11</u> \$ 136,350
			6/30/12	3/31/12	
	Net sales	\$ 128,487	<u>6/30/12</u> \$ 138,847	<u>3/31/12</u> \$ 137,792	\$ 136,350
	Net sales Gross profit	\$ 128,487 71,588	<u>6/30/12</u> \$ 138,847 75,756	3/31/12 \$ 137,792 73,761	\$ 136,350 69,606

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_156 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Segment and Enterprise Wide Disclosures (Tables)

Segment and Enterprise Wide Disclosures (Tables)	12 Months Ended Sep. 30, 2013				
Operations by Geographic Area	<i>Geographic Information.</i> Geographic revenue information is allocated based on the country in which the products or services are sold and, in the case of international franchise revenues, on the location of the customer. Information concerning the Company's operations by geographic area is as follows (in thousands):				
		_	Year Ended Se	eptember 30,	
			2013 201	2011	
	Net Sales to Unaffiliate	ed Customers			
	United States	\$	512,585 \$ 514	1,779 \$ 520,023	
	Foreign		27,674 26	5,697 25,371	
		September 30, 2013	September 30, 2012		
	Long-Lived Assets, Ne	t			
	United States	\$ 53,992	\$ 51,449		
	Foreign	1,799	976		

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_157 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Tables - Interest Expense, Net (Tables)

Interest Expense, Net (Tables)	12 Months Ended Sep. 30, 2013		
Interest Expense, Net	Interest expense, n	tet for the years ended September 30 is comprised of the following (in thousands):	
	Interest expense	2013 2012 2011 \$ 557 \$ 1,256 \$ 2,266	
	Interest income Interest expense, net	$\begin{array}{c} (25) & (41) \\ \underline{\$ 532} & \underline{\$ 1,215} \\ \underline{\$ 2,233} \end{array}$	

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_158 Target v. DMC IPR2013-00530, 531, 532, 533

Notes Details - Nature of Business - Additional Information (Detail)

Nature of Business - Additional Information (Detail)	Sep. 30, 2013 Tranches Stores
Number of Stores	596
Retail Locations	
Number of Stores	1,907
Leased departments	
Number of Stores	1,311

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_159 Target v. DMC IPR2013-00530, 531, 532, 533 Notes Details - Summary of Significant Accounting Policies - Estimated Amortization Expense of Intangible Assets (Detail)

Summary of Significant Accounting Policies - Estimated Amortization Expense of Intangible Assets (Detail) (USD \$) In Thousands	Sep. 30, 2013
Estimated amortization expense of intangible assets	
2014	\$ 198
2015	180
2016	175
2017	168
2018	\$ 163

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_160 Target v. DMC IPR2013-00530, 531, 532, 533 Notes Details - Summary of Significant Accounting Policies - Estimated Amortization Expense of Deferred Financing Costs (Detail)

Summary of Significant Accounting Policies - Estimated Amortization Expense of Deferred Financing Costs (Detail) (USD \$) In Thousands	Sep. 30, 2013
Estimated amortization expense of deferred financing	
2014	\$ 198
2015	198
2016	198
2017	198
2018	\$ 15

Source: Destination Maternity Corp, XBRL, 12/13/2013 | Powered by Intelligize

DMC Exhibit 2042_161 Target v. DMC IPR2013-00530, 531, 532, 533