



SUPPLEMENTAL DATA
(In thousands, except per share data)
(Unaudited)

	Three Months Ended		Twelve Months Ended	
	Jan 2, 2004	Jan 3, 2003	Jan 2, 2004	Jan 3, 2003
GAAP net income	\$ 15,091	\$ 4,005	\$ 38,485	\$ 10,324
Infrequent & acquisition related adjustments * :				
Amortization of purchased intangibles assets	1,922	2,166	7,312	8,300
Amortization of acquisition-related inventory step-up	456	-	926	-
Restructuring charges	286	453	2,019	1,099
Amortization and write off of debt issuance cost and warrants	-	-	3,556	-
Gain on sale of investment	-	-	-	(165)
Write down of investment	-	1,453	-	1,453
Total infrequent and acquisition related adjustments	<u>2,664</u>	<u>4,072</u>	<u>13,813</u>	<u>10,687</u>
Adjustments in valuation of deferred tax assets	(7,600)	-	(7,600)	-
Adjusted net income	<u>\$ 10,155</u>	<u>\$ 8,077</u>	<u>\$ 44,698</u>	<u>\$ 21,011</u>
Diluted adjusted net earnings per share	<u>\$ 0.29</u>	<u>\$ 0.27</u>	<u>\$ 1.34</u>	<u>\$ 0.72</u>
Shares used in calculating diluted adjusted net earnings per share	<u>35,414</u>	<u>29,469</u>	<u>33,341</u>	<u>29,052</u>

* Non-GAAP adjustments