



## SUPPLEMENTAL DATA

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

	Three Months Ended	
	April 2, 2004	April 4, 2003
GAAP income before income taxes	\$ 15,105	\$ 6,353
Non-GAAP adjustments :		
Amortization of purchased intangibles assets	1,984	1,795
Amortization of acquisition-related inventory step-up	185	-
Restructuring charges	-	390
Total Non-GAAP adjustments	2,169	2,185
Non-GAAP income before income taxes	17,274	8,538
Income taxes	2,591	1,000
Non-GAAP net income	\$ 14,683	\$ 7,538
Diluted Non-GAAP earnings per share	\$ 0.27	\$ 0.17
Shares used in calculating diluted non-GAAP earnings per share	54,215	45,138