



FULLY TAXED NON-GAAP RECONCILIATION
(Dollars in thousands, except per share data)
(Unaudited)

	Three Months Ended	
	Apr-01, 2005	Apr-02, 2004
GAAP income before taxes	\$ 26,423	\$ 15,105
Non-GAAP adjustments :		
Amortization of purchased intangible assets	2,298	1,984
Amortization of acquisition-related inventory step-up	228	185
Restructuring charges	278	-
Total Non-GAAP adjustments	<u>2,804</u>	<u>2,169</u>
Non-GAAP income before taxes	29,227	17,274
Income tax provision-35%	10,229	6,046
Non-GAAP net income	<u>\$ 18,998</u>	<u>\$ 11,228</u>
Diluted Non-GAAP earnings per share	<u>\$ 0.34</u>	<u>\$ 0.21</u>
Shares used in calculating diluted non-GAAP earnings per share	<u>56,371</u>	<u>54,215</u>