



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

	Three Months Ended		Twelve Months Ended	
	Dec-30, 2005	Dec-31, 2004	Dec-30, 2005	Dec-31, 2004
GAAP income before taxes	\$ 31,664	\$ 13,146	\$ 124,788	\$ 74,924
Non-GAAP adjustments				
Amortization of purchased intangibles	1,515	2,249	6,855	8,327
Amortization of acquisition-related inventory step-up	-	-	228	475
Restructuring charges	-	225	278	552
In-process research and development	1,100	-	1,100	-
Deferred gain on joint venture	(9,304)	-	(9,304)	-
Write Off of Debt Issuance Cost	-	-	918	-
Investments revaluation, net	-	405	-	(1,039)
Total Non-GAAP adjustments	(6,689)	2,879	75	8,315
Non-GAAP income before taxes	24,975	16,025	124,863	83,242
Income tax provision-35%	8,741	5,609	43,702	29,135
Non-GAAP net income	\$ 16,234	\$ 10,416	\$ 81,161	\$ 54,107
Diluted Non-GAAP earnings per share	\$ 0.29	\$ 0.19	\$ 1.43	\$ 0.98
Shares used in calculating diluted non-GAAP earnings per share	56,941	55,826	56,819	54,948