



EBITDA RECONCILIATION
(Dollars in thousands)
(Unaudited)

	Three Months Ended	
	Apr-01, 2005	Apr-02, 2004
GAAP net income	\$ 17,439	\$ 12,840
Add back :		
Interest expenses, net	611	978
Income tax	8,984	2,265
Depreciation expense	2,512	2,191
Amortization of purchased intangibles	2,339	2,035
EBITDA	<u>\$ 31,885</u>	<u>\$ 20,309</u>