



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

	Three Months Ended		Six Months Ended	
	Jul-01, 2005	Jul-02, 2004	Jul-01, 2005	Jul-02, 2004
GAAP income before taxes	\$ 36,120	\$ 25,086	\$ 62,543	\$ 40,191
Non-GAAP adjustments				
Amortization of purchased intangibles	2,177	2,075	4,475	4,059
Amortization of acquisition-related inventory step-up	-	290	228	475
Restructuring charges	-	327	278	327
Step up costs		-		-
Warrants charges		-		-
Investment revaluation		(1,243)		(1,243)
Total Non-GAAP adjustments	2,177	1,449	4,981	3,618
Non-GAAP income before taxes	38,297	26,535	67,524	43,809
Income tax provision-35%	13,404	9,287	23,633	15,333
Non-GAAP net income	\$ 24,893	\$ 17,248	\$ 43,891	\$ 28,476
Diluted Non-GAAP earnings per share	\$ 0.44	\$ 0.32	\$ 0.77	\$ 0.52
Shares used in calculating diluted non-GAAP earnings per share	57,057	54,627	56,780	54,424