



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

	Three Months Ended		Nine Months Ended	
	Sep-30, 2005	Oct-01, 2004	Sep-30, 2005	Oct-01, 2004
GAAP income before taxes	\$ 30,581	\$ 21,587	\$ 93,124	\$ 61,778
Non-GAAP adjustments				
Amortization of purchased intangibles	865	2,019	5,340	6,078
Amortization of acquisition-related inventory step-up	-	-	228	475
Restructuring charges	-	-	278	327
Write off of Debt Issuance Costs	918	-	918	-
Investments revaluation, net	-	(201)	-	(1,444)
Total Non-GAAP adjustments	<u>1,783</u>	<u>1,818</u>	<u>6,764</u>	<u>5,436</u>
Non-GAAP income before taxes	32,364	23,405	99,888	67,214
Income tax provision-35%	11,328	8,192	34,961	23,525
Non-GAAP net income	<u>\$ 21,036</u>	<u>\$ 15,213</u>	<u>\$ 64,928</u>	<u>\$ 43,689</u>
Diluted Non-GAAP earnings per share	<u>\$ 0.37</u>	<u>\$ 0.28</u>	<u>\$ 1.14</u>	<u>\$ 0.80</u>
Shares used in calculating diluted non-GAAP earnings per share	<u>57,492</u>	<u>55,056</u>	<u>56,997</u>	<u>54,641</u>