



EBITDA RECONCILIATION  
( Dollars in thousands)  
(Unaudited)

	<u>Three Months Ended</u>		<u>Twelve Months Ended</u>	
	<u>Dec-30, 2005</u>	<u>Dec-31, 2004</u>	<u>Dec-30, 2005</u>	<u>Dec-31, 2004</u>
GAAP net income	\$ 23,393	\$ 16,405	\$ 84,855	\$ 67,680
Add back :				
Interest income (expense), net	(185)	753	1,495	3,452
Income tax provision (benefit)	8,271	(3,259)	39,933	7,244
Depreciation expense	2,781	2,625	10,671	8,874
Amortization of purchased intangibles	1,561	2,294	7,020	8,510
EBITDA	<u>\$ 35,821</u>	<u>\$ 18,818</u>	<u>\$ 143,974</u>	<u>\$ 95,760</u>