



CONSOLIDATED STATEMENTS OF OPERATIONS
(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
Revenue	\$ 186,821	\$ 162,683	\$ 774,913	\$ 668,808
Cost of sales	94,522	85,324	385,108	343,998
Gross margin	92,299	77,359	389,805	324,810
Gross margin (%)	49.4%	47.6%	50.3%	48.6%
Operating expenses				
Research and development	20,944	19,596	84,276	77,558
Sales and marketing	31,827	27,816	120,215	108,054
General and administrative	13,933	11,556	52,137	44,694
Restructuring charges	-	225	278	552
In-process research and development	1,100	-	1,100	-
Amortization of purchased intangible assets	1,515	2,249	6,855	8,327
Total operating expenses	69,319	61,442	264,861	239,185
Operating income	22,980	15,917	124,944	85,624
Non-operating income (expense), net				
Interest income (expense), net	185	(753)	(1,495)	(3,452)
Foreign currency transaction gain (loss), net	955	(413)	1,022	(859)
Income (Expense) for affiliated operations, net	7,223	(1,254)	(291)	(7,590)
Other income (expense), net	321	(351)	608	1,200
Total non-operating income (expense), net	8,684	(2,771)	(156)	(10,701)
Income before taxes	31,664	13,146	124,788	74,924
Income tax provision (benefit)	8,271	(3,259)	39,933	7,244
Net income	\$ 23,393	\$ 16,405	\$ 84,855	\$ 67,680
Earnings per share :				
Basic	\$ 0.43	\$ 0.32	\$ 1.59	\$ 1.32
Diluted	\$ 0.41	\$ 0.29	\$ 1.49	\$ 1.23
Shares used in calculating earnings per share :				
Basic	53,814	52,004	53,216	51,163
Diluted	56,941	55,826	56,819	54,948