



CONSOLIDATED BALANCE SHEETS

(In thousands)
(Unaudited)

	Dec-30, 2005	Dec-31, 2004
Assets		
Current assets:		
Cash and cash equivalents	73,853	71,872
Accounts receivables, net	145,100	123,938
Other receivables	6,489	4,182
Inventories, net	107,851	87,745
Deferred income taxes	19,656	21,852
Other current assets	8,580	7,878
Total current assets	<u>361,529</u>	<u>317,467</u>
Property and equipment, net	42,664	30,991
Goodwill and other purchased intangible assets, net	306,202	273,357
Deferred income taxes	10,333	8,019
Other assets	23,011	24,144
Total non-current assets	<u>382,210</u>	<u>336,511</u>
Total assets	<u>\$ 743,739</u>	<u>\$ 653,978</u>
Liabilities and Shareholders' Equity		
Current liabilities:		
Current portion of long-term debt	-	12,500
Accounts payable	45,206	43,551
Accrued compensation and benefits	36,083	31,202
Accrued liabilities	24,614	17,935
Deferred revenues	13,184	9,317
Deferred income taxes	4,087	2,521
Income taxes payable	24,018	11,951
Total current liabilities	<u>147,192</u>	<u>128,977</u>
Non-current portion of long-term debt	649	26,496
Deferred gain on joint venture	-	9,179
Deferred income taxes	5,602	5,435
Other non-current liabilities	19,041	11,730
Total liabilities	<u>172,484</u>	<u>181,817</u>
Shareholders' equity:		
Common stock	384,196	345,127
Retained earnings	167,525	82,670
Accumulated other comprehensive income	19,534	44,364
Total shareholders' equity	<u>571,255</u>	<u>472,161</u>
Total liabilities and shareholders' equity	<u>\$ 743,739</u>	<u>\$ 653,978</u>