

**Pro Forma Results**

(In thousands, except per share data)  
(Unaudited)

The following table shows the Company's pro forma results reconciled to the Generally Accepted Accounting Principles ("GAAP") Consolidated Statements of Income table included on page 3 of this release. The Company's pro forma results do not include unusual or non-recurring events or transactions, restructuring and other charges, acquired in-process research and development, amortization of goodwill and purchased intangibles, or gains and losses on investments in equity securities.

	<u>Three Months Ended</u>		<u>Nine Months Ended</u>	
	<u>August 30 2002</u>	<u>August 31 2001</u>	<u>August 30 2002</u>	<u>August 31 2001</u>
Income before income taxes	\$ 69,413	\$ 60,140	\$ 222,515	\$ 255,753
Restructuring and other charges	—	—	1,605	—
Acquired in-process research and development	—	—	5,769	—
Amortization of goodwill and purchased intangibles	3,541	3,568	10,623	10,731
Investment loss	4,198	39,447	13,393	87,516
Pro forma income before income taxes	77,152	103,155	253,905	354,000
Income tax provision	24,689	34,041	81,250	116,820
Pro forma net income	52,463	69,114	172,655	237,180
Basic pro forma net income per share	\$ .22	\$ .29	\$ .73	\$ .99
Shares used in computing basic net income per share	238,010	238,051	237,812	239,110
Diluted pro forma net income per share	\$ .22	\$ .28	\$ .70	\$ .95
Shares used in computing diluted net income per share	243,375	248,566	245,119	250,844

The above results do not reflect GAAP, but are supplied to provide an alternative measure of our operating results.