



EBITDA RECONCILIATION
(Dollars in thousands)
(Unaudited)

	Three Months Ended	
	Mar-31, 2006	Apr-01, 2005
GAAP net income	\$ 25,828	\$ 17,439
Add back :		
Interest income (expense), net	(434)	611
Income tax provision (benefit)	10,044	8,984
Depreciation expense	3,104	2,512
Amortization of purchased intangibles	2,340	2,339
EBITDA	<u>\$ 40,882</u>	<u>\$ 31,885</u>