



**NON-GAAP RECONCILIATION**  
(Dollars in thousands, except per share data)  
(Unaudited)

	Three Months Ended	
	Mar-31, 2006	Apr-01, 2005
GAAP income before taxes	\$ 35,872	\$ 26,423
Non-GAAP adjustments		
Amortization of purchased intangibles	2,340	*(a) 2,298
Amortization of acquisition-related inventory step-up	-	228
Restructuring charges	-	278
Stock-based compensation	3,229	*(b) -
Total Non-GAAP adjustments	<u>5,569</u>	<u>2,804</u>
Non-GAAP income before taxes	41,441	29,227
Income tax provision	11,603	10,229
Non-GAAP net income	<u>\$ 29,838</u>	<u>\$ 18,998</u>
Diluted Non-GAAP earnings per share	<u>\$ 0.52</u>	<u>\$ 0.34</u>
Shares used in calculating diluted non-GAAP earnings per share	<u>57,859</u>	<u>56,371</u>

\*(a) Amortization of purchased intangibles, includes \$855K recorded in cost of sales.

\*(b) Stock compensation expense by Segment and GAAP category (in \$000's):

(\$K)	E&C	TFS	TMS	Advanced Devices	Corporate	Total
Cost of Sales	\$ 97	\$ 24	\$ 10	\$ 16	\$ 140	\$ 287
Research & development	\$ 261	\$ 76	\$ 54	\$ 201	\$ 47	\$ 639
Sales & Marketing	\$ 346	\$ 59	\$ 45	\$ 95	\$ 196	\$ 741
General & Administrative	\$ 330	\$ 86	\$ 67	\$ 173	\$ 906	\$1,562
Total	\$1,034	\$245	\$176	\$485	\$1,289	\$3,229