



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 | 2,298 |
| Amortization of acquisition-related inventory step-up | - | 228 |
| Restructuring charges | - | 278 |
| Stock-based compensation | 3,229 | - |
| 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 |