

**Condensed Consolidated Statements of Income**

(In thousands, except per share data; unaudited)

	Three Months Ended		Six Months Ended	
	May 29, 2009	May 30, 2008	May 29, 2009	May 30, 2008
Revenue:				
Products .....	\$ 660,055	\$ 841,301	\$ 1,402,254	\$ 1,693,263
Services and support.....	44,618	45,585	88,809	84,068
Total revenue .....	<u>704,673</u>	<u>886,886</u>	<u>1,491,063</u>	<u>1,777,331</u>
Total cost of revenue:				
Products .....	55,758	58,229	114,676	118,034
Services and support.....	16,250	24,637	34,685	47,307
Total cost of revenue .....	<u>72,008</u>	<u>82,866</u>	<u>149,361</u>	<u>165,341</u>
Gross profit.....	632,665	804,020	1,341,702	1,611,990
Operating expenses:				
Research and development .....	138,470	170,300	288,387	338,785
Sales and marketing.....	243,209	279,365	492,700	541,960
General and administrative .....	70,818	77,078	144,869	160,007
Restructuring charges .....	3,531	—	15,801	1,431
Amortization of purchased intangibles .....	15,284	17,099	30,676	34,198
Total operating expenses .....	<u>471,312</u>	<u>543,842</u>	<u>972,433</u>	<u>1,076,381</u>
Operating income.....	161,353	260,178	369,269	535,609
Non-operating income (expense):				
Interest and other income, net.....	4,802	12,150	18,086	25,440
Interest expense .....	(620)	(3,828)	(1,412)	(5,637)
Investment gains (losses), net.....	(1,805)	9,506	(19,051)	18,238
Total non-operating income (expense), net.....	<u>2,377</u>	<u>17,828</u>	<u>(2,377)</u>	<u>38,041</u>
Income before income taxes.....	163,730	278,006	366,892	573,650
Provision for income taxes .....	37,659	63,096	84,386	139,361
Net income .....	<u>\$ 126,071</u>	<u>\$ 214,910</u>	<u>\$ 282,506</u>	<u>\$ 434,289</u>
Basic net income per share .....	<u>\$ 0.24</u>	<u>\$ 0.40</u>	<u>\$ 0.54</u>	<u>\$ 0.79</u>
Shares used in computing basic net income per share .....	524,159	533,391	527,324	547,996
Diluted net income per share .....	<u>\$ 0.24</u>	<u>\$ 0.40</u>	<u>\$ 0.53</u>	<u>\$ 0.78</u>
Shares used in computing diluted net income per share .....	528,013	542,376	531,338	557,703