

**Condensed Consolidated Statements of Income**

(In thousands, except per share data; unaudited)

	Three Months Ended		Six Months Ended	
	June 4, 2010	May 29, 2009	June 4, 2010	May 29, 2009
Revenue:				
Products .....	\$ 795,260	\$ 647,985	\$ 1,499,198	\$ 1,377,846
Subscription.....	92,279	12,070	187,786	24,408
Services and support.....	55,496	44,618	114,751	88,809
Total revenue .....	<u>943,035</u>	<u>704,673</u>	<u>1,801,735</u>	<u>1,491,063</u>
Cost of revenue:				
Products .....	39,645	47,678	63,155	99,113
Subscription.....	50,190	8,080	95,925	15,563
Services and support.....	17,998	16,250	38,121	34,685
Total cost of revenue .....	<u>107,833</u>	<u>72,008</u>	<u>197,201</u>	<u>149,361</u>
Gross profit.....	835,202	632,665	1,604,534	1,341,702
Operating expenses:				
Research and development.....	167,318	138,470	341,658	288,387
Sales and marketing.....	320,976	243,209	618,270	492,700
General and administrative.....	89,953	70,818	180,999	144,869
Restructuring charges.....	11,541	3,531	23,163	15,801
Amortization of purchased intangibles.....	18,129	15,284	36,326	30,676
Total operating expenses.....	<u>607,917</u>	<u>471,312</u>	<u>1,200,416</u>	<u>972,433</u>
Operating income.....	227,285	161,353	404,118	369,269
Non-operating income (expense):				
Interest and other income (expense), net.....	(6,313)	4,802	(5,702)	18,086
Interest expense.....	(16,076)	(620)	(23,771)	(1,412)
Investment gains (losses), net.....	(10,723)	(1,805)	(14,257)	(19,051)
Total non-operating income (expense), net.....	<u>(33,112)</u>	<u>2,377</u>	<u>(43,730)</u>	<u>(2,377)</u>
Income before income taxes.....	194,173	163,730	360,388	366,892
Provision for income taxes.....	45,562	37,659	84,623	84,386
Net income.....	<u>\$ 148,611</u>	<u>\$ 126,071</u>	<u>\$ 275,765</u>	<u>\$ 282,506</u>
Basic net income per share.....	<u>\$ 0.28</u>	<u>\$ 0.24</u>	<u>\$ 0.53</u>	<u>\$ 0.54</u>
Shares used in computing basic net income per share ....	526,148	524,159	525,124	524,219
Diluted net income per share.....	<u>\$ 0.28</u>	<u>\$ 0.24</u>	<u>\$ 0.52</u>	<u>\$ 0.53</u>
Shares used in computing diluted net income per share .....	<u>533,259</u>	<u>528,013</u>	<u>533,305</u>	<u>528,233</u>