

**Condensed Consolidated Statements of Income**

(In thousands, except per share data; unaudited)

	Three Months Ended		Nine Months Ended	
	September 3, 2010	August 28, 2009	September 3, 2010	August 28, 2009
Revenue:				
Products .....	\$ 829,096	\$ 636,546	\$ 2,328,294	\$ 2,014,392
Subscription.....	98,632	13,319	286,418	37,727
Services and support.....	62,591	47,642	177,342	136,451
Total revenue .....	<u>990,319</u>	<u>697,507</u>	<u>2,792,054</u>	<u>2,188,570</u>
Cost of revenue:				
Products .....	29,147	40,754	92,302	139,867
Subscription.....	50,483	8,611	146,408	24,174
Services and support.....	19,454	15,682	57,575	50,367
Total cost of revenue .....	<u>99,084</u>	<u>65,047</u>	<u>296,285</u>	<u>214,408</u>
Gross profit.....	891,235	632,460	2,495,769	1,974,162
Operating expenses:				
Research and development.....	168,296	138,902	509,954	427,289
Sales and marketing.....	303,219	231,320	921,489	724,020
General and administrative.....	102,177	79,593	283,176	224,462
Restructuring charges.....	(2,090)	65	21,073	15,866
Amortization of purchased intangibles.....	17,620	14,978	53,946	45,654
Total operating expenses.....	<u>589,222</u>	<u>464,858</u>	<u>1,789,638</u>	<u>1,437,291</u>
Operating income.....	302,013	167,602	706,131	536,871
Non-operating income (expense):				
Interest and other income, net.....	7,607	6,667	1,905	24,753
Interest expense.....	(16,395)	(460)	(40,166)	(1,872)
Investment gains (losses), net.....	3,527	607	(10,730)	(18,444)
Total non-operating income (expense), net.....	<u>(5,261)</u>	<u>6,814</u>	<u>(48,991)</u>	<u>4,437</u>
Income before income taxes.....	296,752	174,416	657,140	541,308
Provision for income taxes.....	66,687	38,371	151,310	122,757
Net income.....	<u>\$ 230,065</u>	<u>\$ 136,045</u>	<u>\$ 505,830</u>	<u>\$ 418,551</u>
Basic net income per share.....	<u>\$ 0.44</u>	<u>\$ 0.26</u>	<u>\$ 0.97</u>	<u>\$ 0.79</u>
Shares used to compute basic net income per share.....	518,710	525,911	523,039	528,015
Diluted net income per share.....	<u>\$ 0.44</u>	<u>\$ 0.26</u>	<u>\$ 0.95</u>	<u>\$ 0.79</u>
Shares used to compute diluted net income per share....	<u>523,179</u>	<u>531,809</u>	<u>530,356</u>	<u>532,846</u>