<table>
<thead>
<tr>
<th>Three Months Ended</th>
<th>Nine Months Ended</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weighted average shares - basic</td>
<td>60,926</td>
</tr>
</tbody>
</table>

Non-GAAP Financial Measures

For the periods ended September 30, 2021 and September 30, 2020, the Company recognized certain non-GAAP adjustments which are summarized below:

- Net income as reported: $110,718 | $77,663 | $331,241 | $307,441 |
- Acquisition-related write-downs of assumed deferred revenue: -1,963 | 1,283 | 6,824 |
- Stock-based compensation expense: 60,522 | 52,198 | 243,279 | 201,949 |
- Amortization of purchased intangible assets: 12,879 | 10,720 | 48,722 | 14,330 |
- Facility-exit costs: 40,577 | 11,045 | 18,461 | 16,601 |
- Acquisition-related charges: 18,867 | 11,321 | 86,094 | 56,483 |
- Impairment charges: - | - | 33,825 | - |
- Restructuring charges: - | - | 7,800 | - |
- Tax effects related to above items: (19,804) | (15,276) | (88,408) | (56,726) |

Net income excluding acquisition-related write-downs of assumed deferred revenue, stock-based compensation expense, amortization of purchased intangible assets, facility-exit costs, acquisition-related charges, impairment charges, restructuring charges and non-recurring tax expenses and benefits (non-GAAP) - diluted: $185,239 | $149,634 | $670,945 | $514,935 |

For the periods ended September 30, 2021 and September 30, 2020, the Company recognized certain non-GAAP adjustments which are summarized below:

- Weighted average shares - diluted: 61,936 | 62,057 | 32,952 | 31,378 |
- Acquisition-related write-downs of assumed deferred revenue: - | - | - | - |
- Stock-based compensation expense: 61,936 | 62,057 | 62,057 | 61,378 |

Non-GAAP net service revenues = Non-GAAP net product revenues + Non-GAAP net service revenues

Non-GAAP net product revenues = Total non-GAAP net revenues - Cost of net revenues - Sales and marketing - Research and development - General and administrative

Non-GAAP net service revenues = Total non-GAAP net revenues - Cost of net revenues - Sales and marketing - Research and development - General and administrative

Cost of net revenues = Total cost of net revenues - Sales and marketing - Research and development - General and administrative

Sales and marketing = Sales and marketing - Research and development - General and administrative

Research and development = Research and development - General and administrative

General and administrative = General and administrative - Research and development

Consolidated Income Statements