### Non-GAAP Financial Measures

Net income as reported.......................................................... $ 43,241 $ 61,379 $ 130,919 $ 159,906
Acquisition-related write-downs of assumed deferred revenue........... 2,191 1,283 2,191
Amortization of purchased intangible assets.............. 12,206 8,620 22,912 13,208
Facility-exit costs.......................... 5,065 1,254 6,401 3,011
Acquisition-related charges............................................. 27,978 23,453 45,643 31,719
Impairment charges.............. 33,825 - 33,825
Restructuring charges.................. 7,800
Tax effects related to above items.......................... (30,388) (12,172) (45,661) (25,406)
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 and restructuring charges (non-GAAP) - diluted $ 165,147 $ 135,947 $ 318,611 $ 291,312

Net income per share 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 and restructuring charges (non-GAAP) - diluted........... $ 2.50 $ 2.23 $ 5.08 $ 4.77

Weighted average shares - diluted.......................... 62,158 61,084 92,292 91,017

(1) GAAP net product revenues.......................... $ 309,189 $ 259,538 $ 597,234 $ 494,074
(2) Includes stock-based compensation expense as follows:
Cost of net revenues......................................................... $ 7,392 $ 6,434 $ 14,694 $ 11,923
Sales and marketing........................................ 27,040 22,638 52,283 44,404
Research and development.......................... 17,717 12,567 32,704 23,759
General and administrative........................ 11,111 9,963 21,608 18,797
$ 63,220 $ 51,222 $ 121,289 $ 98,883

(3) Includes amortization of purchased intangible assets as follows:
Net income.......................................................... $ 8,799 $ 5,953 $ 16,181 $ 9,050
Sales and marketing.......................... 2,852 2,153 5,881 3,174
General and administrative........................ 575 514 1,150 1,044
$ 12,206 $ 6,620 $ 22,912 $ 13,208

(4) Includes facility-exit costs as follows:
Cost of net revenues......................................................... $ 986 $ 180 $ 1,156 $ 501
Sales and marketing........................................ 1,457 391 1,863 1,077
Research and development.......................... 1,544 408 1,878 1,153
General and administrative........................ 1,060 275 1,504 280
$ 5,095 $ 1,254 $ 6,901 $ 3,011

(5) Includes acquisition-related charges as follows:
Cost of net revenues......................................................... $ 32 $ 13 $ 2,522 $ 13
Sales and marketing........................................ 9,917 3,364 14,688 3,775
Research and development.......................... 9,046 13,439 746 780
General and administrative........................ 9,893 19,330 14,994 27,153
$ 27,878 $ 23,453 $ 46,843 $ 31,719

(6) Includes impairment charges as follows:
Cost of net revenues......................................................... $ 4,386 $ - $ 4,386 $ -
Sales and marketing........................................ 10,256 - 10,256 -
Research and development.......................... 9,845 - 9,845 -
General and administrative........................ 9,336 - 9,336 -
$ 33,825 $ - $ 33,825 $ -