

## BUSINESS UNIT SUMMARY FINANCIALS (UNAUDITED)

### THREE MONTHS ENDED December 28, 2008

	CCD <sup>2</sup>	DCD <sup>2</sup>	MID <sup>2</sup>	Other	Consolidated
<b>REVENUE (\$M)</b>	69.8	29.5	65.2	1.1	165.6
Percentage of total revenues	42.1%	17.8%	39.4%	0.7%	100.0%
<b>GROSS MARGIN (%)</b>					
On a GAAP basis	39.6%	62.8%	28.8%	(57.7%)	38.9%
On a non-GAAP <sup>1</sup> basis	42.7%	65.9%	34.0%	(54.6%)	42.8%

### THREE MONTHS ENDED September 28, 2008

	CCD <sup>2</sup>	DCD <sup>2</sup>	MID <sup>2</sup>	Other	Consolidated
<b>REVENUE (\$M)</b>	100.3	37.6	84.1	0.7	222.7
Percentage of total revenues	45.0%	16.9%	37.8%	0.3%	100.0%
<b>GROSS MARGIN (%)</b>					
On a GAAP basis	44.5%	62.0%	36.1%	24.6%	44.3%
On a non-GAAP <sup>1</sup> basis	50.7%	68.2%	42.6%	31.7%	50.5%

### TWELVE MONTHS ENDED December 28, 2008

	CCD <sup>2</sup>	DCD <sup>2</sup>	MID <sup>2</sup>	Other	Consolidated
<b>REVENUE (\$M)</b>	315.9	129.9	312.8	7.7	766.3
Percentage of total revenues	41.2%	17.0%	40.8%	1.0%	100.0%
<b>GROSS MARGIN (%)</b>					
On a GAAP basis	45.1%	64.3%	37.7%	14.7%	45.0%
On a non-GAAP <sup>1</sup> basis	48.9%	68.0%	41.9%	16.0%	48.9%

### TWELVE MONTHS ENDED December 30, 2007

	CCD <sup>2</sup>	DCD <sup>2</sup>	MID <sup>2</sup>	Other	Consolidated
<b>REVENUE (\$M)</b>	357.7	117.8	330.3	15.8	821.6
Percentage of total revenues	43.5%	14.3%	40.3%	1.9%	100.0%
<b>GROSS MARGIN (%)</b>					
On a GAAP basis	45.7%	65.7%	39.1%	35.1%	45.7%
On a non-GAAP <sup>1</sup> basis	47.3%	66.7%	40.9%	35.6%	47.3%

1. Refer to "Reconciliation of GAAP Financial Measures to Non-GAAP Financial Measures" and "Notes to Non-GAAP Financial Measures" following this press release for a detailed discussion of management's use of non-GAAP financial measures, as well as reconciliations of all non-GAAP financial measures presented in this press release to the most directly comparable GAAP financial measures.
2. CCD – Consumer and Computation Division; DCD—Data Communications Division; MID—Memory and Imaging Division.