
OPERATING MARGIN GAAP TO NON-GAAP RECONCILIATIONS

(in '000's except per share amounts and percentages)	FY'10	FY'11
GAAP Operating income	\$767,584	\$618,524
Share-based compensation expense	181,957	222,158
Share-based compensation related payroll tax	6,433	9,246
Amortization of purchased intangible assets	8,531	27,133
Restructuring and other charges	10,805	30,564
Acquisition-related and other charges	6,342	9,641
Non-GAAP Operating income	\$981,652	\$917,266
Non-GAAP Operating margin	24.0%	20.6%