

**Juniper Networks, Inc.**

**GAAP to Non-GAAP Reconciliations**

**in '000's except per share amounts**

	<b>FY2006</b>	<b>FY2007</b>	<b>FY2008</b>	<b>FY2009</b>	<b>FY2010</b>	<b>FY2011</b>
<b>GAAP Net income per share:</b>						
Basic	\$ (1.76)	\$ 0.67	\$ 0.96	\$ 0.22	\$ 1.18	\$ 0.80
Diluted	\$ (1.76)	\$ 0.62	\$ 0.93	\$ 0.22	\$ 1.15	\$ 0.79
<b>GAAP Net income (loss) attributable to Juniper Networks</b>	<b>(\$1,001,437)</b>	<b>\$360,830</b>	<b>\$511,749</b>	<b>\$116,999</b>	<b>\$618,402</b>	<b>\$425,136</b>
Share-based compensation expense	87,645	87,990	108,133	139,659	181,957	222,158
Share-based compensation related payroll tax	2,602	7,793	2,763	832	6,433	9,246
Amortization of purchased intangible assets	97,299	91,372	44,005	15,427	8,531	27,133
Restructuring and other charges	1,691	(438)	-	19,463	10,805	30,564
Acquisition-related charges	5,616	1,129	-	-	6,342	9,641
Impairment charges	1,283,421	-	4,979	-	-	-
Other (gain)/charges – litigation settlement	-	(5,278)	9,000	182,331	-	-
Other charges - tax related charges	10,102	7,966	-	-	-	-
Other charges - stock option investigation costs	20,461	5,975	-	-	-	-
(Gain)/Loss on investments	-	(6,745)	14,832	5,562	(8,653)	326
Non-recurring income tax charge (benefit)	-	-	-	56,683	(54,069)	-
Valuation allowance on deferred tax assets	-	-	-	61,755	-	-
Income tax effect of non-GAAP exclusions	(67,023)	(46,344)	(44,692)	(107,164)	(59,258)	(79,579)
<b>Non-GAAP Net income</b>	<b>\$440,377</b>	<b>\$504,250</b>	<b>\$650,769</b>	<b>\$491,547</b>	<b>\$710,490</b>	<b>\$644,625</b>
<b>Non-GAAP Net income per share:</b>						
Basic	\$ 0.78	\$ 0.94	\$ 1.23	\$ 0.94	\$ 1.36	\$ 1.22
Diluted	\$ 0.73	\$ 0.87	\$ 1.18	\$ 0.92	\$ 1.32	\$ 1.19