

VMware, Inc.

Reconciliation of Q2 2008 GAAP to Non-GAAP Cashflows from Operations
(in thousands)
(unaudited)

	For the Three Months Ended	
	June 30,	
	2008	2007
GAAP operating cash flows	\$151	\$86
Capitalized software development	(\$12)	(\$4)
Excess tax benefits from stock-based compensation	\$57	-
Non-GAAP operating cash flows	<u>\$196</u>	<u>\$82</u>

VMware, Inc.

Reconciliation of Q2 2008 TTM GAAP to Non-GAAP Cashflows from Operations
(in thousands)
(unaudited)

	For the Three Months Ended	
	June 30,	
	2008	2007
GAAP operating cash flows - TTM	\$646	\$311
Capitalized software development - TTM	(\$53)	(\$21)
Excess tax benefits from stock-based compensation - TTM	\$79	-
Non-GAAP operating cash flows - TTM	<u>\$672</u>	<u>\$290</u>