

Consolidated Statements of Stockholders' Equity

In thousands Three years ended March 31, 2000	Common Stock Outstanding		Additional Paid-in Capital	Retained Earnings	Treasury Stock	Accumulated Other Comprehensive Income	Total Stockholders' Equity
	Shares	Amount					
Balance at March 31, 1997	293,368	\$2,934	\$112,246	\$ 377,881	\$ (1,847)	\$ (534)	\$ 490,680
Components of							
comprehensive income:							
Net income		—	—	126,587	—	—	126,587
Unrealized gain on							
available-for-sale securities,							
net of tax expense of \$13	—	—	—	—	—	19	19
Cumulative translation adjustment	—	—	—	—	—	(16,604)	(16,604)
Total comprehensive income							<u>110,002</u>
Issuance of common shares							
under employee stock plans	7,604	(18)	27,207	—	—	—	27,189
Acquisition of treasury stock	(9,320)	—	—	—	(93,795)	—	(93,795)
Issuance of treasury stock							
under employee stock plans	—	—	(38,669)	—	38,669	—	—
Tax benefit from exercise of stock options	—	—	16,099	—	—	—	16,099
Balance at March 31, 1998	291,652	2,916	116,883	504,468	(56,973)	(17,119)	550,175
Components of							
comprehensive income:							
Net income	—	—	—	102,592	—	—	102,592
Unrealized gain on							
available-for-sale securities,							
net of tax expense of \$87	—	—	—	—	—	130	130
Cumulative translation adjustment	—	—	—	—	—	(434)	(434)
Total comprehensive income							<u>102,288</u>
Issuance of common shares							
under employee stock plans	12,458	208	55,273	—	—	—	55,481
Issuance of common shares							
from convertible debt	19,608	—	250,322	—	—	—	250,322
Acquisition of treasury stock	(11,232)	—	—	—	(113,804)	—	(113,804)
Issuance of treasury stock							
under employee stock plans	—	—	(112,162)	—	112,162	—	—
Issuance of treasury stock							
from debt conversion	—	—	(53,503)	—	53,503	—	—
Tax benefit from exercise of stock options	—	—	34,856	—	—	—	34,856
Balance at March 31, 1999	312,486	3,124	291,669	607,060	(5,112)	(17,423)	879,318
Components of							
comprehensive income:							
Net income	—	—	—	652,450	—	—	652,450
Unrealized gain on							
available-for-sale securities,							
net of tax expense of \$18,313	—	—	—	—	—	26,073	26,073
Cumulative translation adjustment	—	—	—	—	—	17,606	17,606
Total comprehensive income							<u>696,129</u>
Issuance of common shares							
under employee stock plans	13,272	131	84,184	—	—	—	84,315
Acquisition of treasury stock	(246)	—	—	—	(5,288)	—	(5,288)
Issuance of treasury stock							
under employee stock plans	—	—	(10,400)	—	10,400	—	—
Put option premiums	—	—	10,038	—	—	—	10,038
Tax benefit from exercise of stock options	—	—	112,143	—	—	—	112,143
Balance at March 31, 2000	325,512	\$3,255	\$487,634	\$1,259,510	\$ —	\$26,256	\$1,776,655