

Supplementary Financial Data Quarterly Data (Unaudited)

In thousands, except per share amounts Year ended March 31, 2000	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Net revenues	\$211,403	\$238,762	\$264,259	\$306,569
Gross margin	131,645	148,557	164,683	192,070
Net income	51,615	55,974	68,504	476,357 ¹
Net income per share:				
Basic	\$ 0.16	\$ 0.18	\$ 0.21	\$ 1.47 ¹
Diluted	\$ 0.15	\$ 0.16	\$ 0.20	\$ 1.36 ¹
Shares used in per share calculations:				
Basic	313,865	317,534	319,891	323,397
Diluted	336,825	343,007	346,162	351,461

¹ Net income includes a \$398,089 capital gain (net of taxes) from the UMC/USIC merger, or \$1.23 per basic share and \$1.13 per diluted share.

In thousands, except per share amounts Year ended March 31, 1999	First Quarter	Second Quarter	Third Quarter	Fourth Quarter
Net revenues				
As previously reported	\$151,603	\$156,443	\$167,357	\$184,310
Effect of change in accounting principle	(2,078)	72	4,276	–
As restated in first three quarters and reported in fourth quarter	149,525	156,515	171,633	184,310
Gross margin				
As previously reported	94,780	97,629	101,395	115,216
Effect of change in accounting principle	(1,475)	50	3,122	–
As restated in first three quarters and reported in fourth quarter	93,305	97,679	104,517	115,216
Net income				
As previously reported	27,029	27,831	33,919	39,254
Effect of change in accounting principle	(27,664)	35	2,188	–
As restated in first three quarters and reported in fourth quarter	\$ (635)	\$ 27,866	\$ 36,107	\$ 39,254
Net income per basic share				
Earnings per share before cumulative effect of change in accounting principle				
As previously reported	\$ 0.09	\$ 0.10	\$ 0.12	\$ 0.13
Effect of change in accounting principle	–	–	0.01	–
As restated in first three quarters and reported in fourth quarter	0.09	0.10	0.13	0.13
Cumulative effect of change in accounting principle	(0.09)	–	–	–
Earnings after cumulative effect of change in accounting principle	–	0.10	0.13	0.13
Net income per diluted share				
Earnings per share before cumulative effect of change in accounting principle				
As previously reported	0.09	0.10	0.11	0.12
Effect of change in accounting principle	–	–	0.01	–
As restated in first three quarters and reported in fourth quarter	0.09	0.10	0.12	0.12
Cumulative effect of change in accounting principle	(0.09)	–	–	–
Earnings after cumulative effect of change in accounting principle	\$ –	\$ 0.10	\$ 0.12	\$ 0.12
Shares used in per share calculations:				
Basic	291,372	287,647	287,639	304,713
Diluted	307,352	299,522	302,325	325,281