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## Consolidated Statements of Stockholders' Equity

THREE YEARS ENDED MARCH 31, 2002 (IN THOUSANDS)	COMMON STOCK OUTSTANDING		ADDITIONAL PAID-IN CAPITAL	RETAINED EARNINGS	TREASURY STOCK	ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS)	TOTAL STOCKHOLDERS' EQUITY
	SHARES	AMOUNT					
<b>Balance at March 31, 1999</b>	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 taxes of \$18,313	—	—	—	—	—	26,073	26,073
Cumulative translation adjustment	—	—	—	—	—	17,606	17,606
<b>Total comprehensive income</b>							<b>696,129</b>
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
<b>Balance at March 31, 2000</b>	325,512	3,255	487,634	1,259,510	—	26,256	1,776,655
Components of comprehensive income:							
Net income	—	—	—	35,258	—	—	35,258
Unrealized loss on available-for-sale securities, net of tax benefit of \$2,316	—	—	—	—	—	(22,831)	(22,831)
Cumulative translation adjustment	—	—	—	—	—	(545)	(545)
<b>Total comprehensive income</b>							<b>11,882</b>
Issuance of common shares							
Under employee stock plans	9,382	93	82,737	—	—	—	82,830
Acquisition of treasury stock	(6,373)	(63)	—	—	(402,797)	—	(402,860)
Issuance of treasury stock							
Under employee stock plans	—	—	(294,528)	(37,685)	332,213	—	—
Issuance of shares for RocketChips	2,619	26	288,322	—	—	—	288,348
Put option premiums	—	—	22,209	—	—	—	22,209
Deferred compensation-RocketChips	—	—	(19,773)	—	—	—	(19,773)
Tax benefit from exercise of Stock options	—	—	159,025	—	—	—	159,025
<b>Balance at March 31, 2001</b>	331,140	3,311	725,626	1,257,083	(70,584)	2,880	1,918,316
Components of comprehensive loss:							
Net loss	—	—	—	(113,607)	—	—	(113,607)
Unrealized gain on available-for-sale securities, net of taxes of \$57,458	—	—	—	—	—	79,180	79,180
Cumulative translation adjustment	—	—	—	—	—	(512)	(512)
<b>Total comprehensive loss</b>							<b>(34,939)</b>
Issuance of common shares							
Under employee stock plans	7,022	70	80,148	—	—	—	80,218
Acquisition of treasury stock	(2,161)	(22)	—	—	(126,188)	—	(126,210)
Issuance of treasury stock							
Under employee stock plans	—	—	(152,380)	(36,195)	188,575	—	—
Issuance of shares for RocketChips	187	2	—	—	—	—	2
Put option premiums	—	—	2,970	—	—	—	2,970
Deferred compensation-RocketChips	—	—	8,483	—	—	—	8,483
Deferred compensation-other	—	—	2,499	—	—	—	2,499
Tax benefit from exercise of Stock options	—	—	52,401	—	—	—	52,401
<b>Balance at March 31, 2002</b>	336,188	\$3,361	\$ 719,747	\$1,107,281	\$ (8,197)	\$ 81,548	\$1,903,740

See accompanying notes