

XILINX, INC. 2002 FORM 10-K

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Note 6. Impairment Losses

During fiscal year 2002, we recognized impairment losses on intangible assets and equipment totaling approximately \$25.3 million. The total includes \$14.9 million of charges relating to goodwill and other intangible assets associated with a number of technology acquisitions completed during the past two years and \$10.4 million for the write-down of excess testers that will provide no future economic benefit as they were acquired in anticipation of higher unit growth.

During fiscal years 2002 and 2001, we also recognized other-than-temporary declines in the fair value of cost method investments in private companies that totaled \$4.3 million and \$2.0 million, respectively.

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