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Note 9. Comprehensive Income (Loss)

Comprehensive income (loss) is defined as the change in equity of a company during a period resulting from certain transactions and other events and circumstances, excluding transactions resulting from investments by owners and distributions to owners. The difference between net income (loss) and comprehensive income (loss) for the Company is from foreign currency translation adjustments and unrealized gains or losses on our available-for-sale securities.

The components of comprehensive income (loss) are as follows:

(IN THOUSANDS)

	2002	MARCH 31, 2001	2000
Net income (loss)	\$(113,607)	\$ 35,258	\$652,450
Cumulative translation adjustment	(512)	(545)	17,606
Unrealized gain (loss) on available-for-sale securities, net of tax	82,592	(22,594)	26,343
Reclassification adjustment for gains on available-for-sale securities, net of tax, included in earnings	(3,412)	(237)	(270)
Comprehensive income (loss)	\$ (34,939)	\$ 11,882	\$696,129

The components of accumulated other comprehensive income are as follows:

(IN THOUSANDS)

	2002	MARCH 31, 2001	2000
Cumulative translation adjustment	\$ (1,106)	\$ (594)	\$ (49)
Unrealized gain on available-for-sale securities, net of tax	82,654	3,474	26,305
Accumulated other comprehensive income	\$ 81,548	\$ 2,880	\$ 26,256

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