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XILINX, INC. 2002 FORM 10-K

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Consolidated Statements of Operations

(IN THOUSANDS, EXCEPT PER SHARE AMOUNTS)

	YEARS ENDED MARCH 31,		
	2002	2001	2000
Net revenues	\$1,015,579	\$1,659,358	\$1,020,993
Costs and expenses:			
Cost of revenues	557,884	679,402	384,038
Research and development	204,752	213,195	123,584
Sales, general and administrative	228,759	274,093	186,619
Amortization of goodwill and other intangibles	42,998	17,915	—
Impairment loss on intangible assets and equipment	25,336	—	—
Write-off of acquired in-process research and development	—	90,700	4,560
Total operating costs and expenses	1,059,729	1,275,305	698,801
Operating income (loss)	(44,150)	384,053	322,192
Capital gain from merger of United Silicon Inc. with United Microelectronics Corp.	—	—	674,728
Write-down of the United Microelectronics Corp. investment	(191,852)	(362,124)	—
Altera lawsuit settlement	19,400	—	—
Interest income and other, net	23,705	39,339	27,361
Interest expense	(57)	(165)	(9)
Income (loss) before provision for (benefit from) taxes on income and equity in income of joint venture	(192,954)	61,103	1,024,272
Provision for (benefit from) taxes on income	(79,347)	25,845	378,006
Income (loss) before equity in income of joint venture	(113,607)	35,258	646,266
Equity in income of joint venture	—	—	6,184
Net income (loss)	\$ (113,607)	\$ 35,258	\$ 652,450
Net income (loss) per share:			
Basic	\$ (0.34)	\$ 0.11	\$ 2.06
Diluted	\$ (0.34)	\$ 0.10	\$ 1.90
Shares used in per share calculations:			
Basic	333,556	328,196	316,724
Diluted	333,556	353,345	343,479

See accompanying notes

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