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Schedule II: Valuation and Qualifying Accounts

(IN THOUSANDS)

DESCRIPTION

BEGINNING
OF YEARCHARGED TO
INCOMEDEDUCTIONS
(A)BALANCE AT
END OF YEAR

For the year ended March 31, 2000:

Allowance for doubtful accounts	\$ 3,547	\$ 35	\$ 9	\$ 3,573
Allowance for customer returns and pricing adjustments	\$ 3,862	\$13,950	\$5,846	\$ 11,966

For the year ended March 31, 2001:

Allowance for doubtful accounts	\$ 3,573	\$ 60	\$ 8	\$ 3,625
Allowance for customer returns and pricing adjustments	\$11,966	\$ (455)(b)	\$ 161	\$11,350(b)

For the year ended March 31, 2002:

Allowance for doubtful accounts	\$ 3,625	\$ 50	\$ (552)	\$ 4,227
Allowance for customer returns and pricing adjustments	\$11,350	\$(1,774)	\$ 428	\$ 9,148

- a. Represents amounts written off against the allowances, customer returns or pricing adjustments to international distributors.
b. These amounts have been reclassified from prior year schedule.

SUPPLEMENTARY FINANCIAL DATA

Quarterly Data (Unaudited)

(IN THOUSANDS, EXCEPT PER SHARE AMOUNTS)

YEAR ENDED MARCH 31, 2002

FIRST
QUARTERSECOND
QUARTERTHIRD
QUARTERFOURTH
QUARTER

Net revenues	\$289,326	\$ 224,645	\$228,110	\$273,498
Gross margin	148,378	24,894	126,242	158,181
Net income (loss)	18,482 #	(176,024) ±	9,657 #	34,278 #
Net income (loss) per share:				
Basic	\$ 0.06	\$ (0.53)	\$ 0.03	\$ 0.10
Diluted	\$ 0.05	\$ (0.53)	\$ 0.03	\$ 0.10
Shares used in per share calculations:				
Basic	332,637	333,650	334,363	335,915
Diluted	352,704	333,650	350,691	353,535

± Net income (loss) includes a pre-tax write-down of \$191,852 on the UMC investment, \$25,336 impairment loss on intangibles and other assets and lawsuit settlement gain of \$19,400.

± and # Net income (loss) also includes pre-tax amortization of acquisition related items including goodwill, other intangibles, and deferred compensation for RocketChips of \$13.0 million in the first quarter; and \$12.8 million in each of the second, third and fourth quarters, respectively.

(IN THOUSANDS, EXCEPT PER SHARE AMOUNTS)

YEAR ENDED MARCH 31, 2001

FIRST
QUARTERSECOND
QUARTERTHIRD
QUARTERFOURTH
QUARTER

Net revenues	\$364,875	\$437,360	\$450,103	\$ 407,020
Gross margin	227,946	269,035	270,904	212,071
Net income (loss)	93,826	114,056	(10,507) #	(162,117) ±
Net income (loss) per share:				
Basic	\$ 0.29	\$ 0.35	\$ (0.03)	\$ (0.49) ±
Diluted	\$ 0.27	\$ 0.32	\$ (0.03)	\$ (0.49) ±
Shares used in per share calculations:				
Basic	326,030	329,650	329,643	330,682
Diluted	353,448	356,046	329,643	330,682

± Net income (loss) includes a pre-tax write-down of \$362,124 on the UMC investment.

Net income (loss) includes pre-tax write-off of in-process research and development of \$90,700 in connection with RocketChips acquisition.

± and # Net income (loss) also includes pre-tax amortization of acquisition related items including goodwill, other intangibles, and deferred compensation for RocketChips of \$9.6 million and \$12.8 million in the third quarter and fourth quarter, respectively.

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