

**Symantec's Fiscal 2008 First Quarter Supplemental Information
(Unaudited)**

SUMMARY ⁽¹⁾ (in thousands)

Revenue and Earnings Results	Jun-07Q	Mar-07Q	Jun-06Q ⁽²⁾	Y/Y Growth	Q/Q Growth
Non-GAAP Revenue:	\$1,422,844	\$1,364,782	\$1,288,150	10%	4%
GAAP Revenue:	\$1,400,338	\$1,357,217	\$1,265,868	11%	3%
Non-GAAP EPS:	\$0.29	\$0.24	\$0.24	21%	21%
GAAP EPS:	\$0.10	\$0.07	\$0.10	0%	43%

Performance by Business Unit - Non-GAAP ⁽³⁾	Jun-07Q	Mar-07Q	Jun-06Q ⁽²⁾	Y/Y Growth	Q/Q Growth	Jun-07 % of Total Revenue
Security & Data Management	\$424,258	\$412,104	\$408,720	4%	3%	30%
Data Center Management	\$404,378	\$417,411	\$385,703	5%	-3%	28%
Altiris	\$89,071	\$40,562	\$39,829	124%	120%	6%
Services	\$81,146	\$86,439	\$72,116	13%	-6%	6%
Total Enterprise	\$998,853	\$956,516	\$906,368	10%	4%	70%
Consumer	\$423,750	\$408,200	\$381,778	11%	4%	30%
Other	\$241	\$66	\$4	5925%	265%	0%

Geographic Mix - Non-GAAP	Jun-07Q	Mar-07Q	Jun-06Q ⁽²⁾	Y/Y Growth	Q/Q Growth	Jun-07 % of Total Revenue
International	\$726,502	\$705,634	\$648,162	12%	3%	51%
U.S.	\$696,342	\$659,148	\$639,988	9%	6%	49%
Americas (U.S., Latin America, Canada)	\$766,399	\$734,458	\$708,727	8%	4%	54%
EMEA	\$464,289	\$444,734	\$402,299	15%	4%	33%
Asia Pacific & Japan	\$192,156	\$185,590	\$177,124	8%	4%	13%

Expenses and Profitability - Non-GAAP	Jun-07Q	Mar-07Q	Jun-06Q ⁽²⁾
Gross Margin:	84.8%	84.0%	83.9%
Operating Expenses before all acquisition related and restructuring:	\$841,362	\$841,640	\$724,413
Operating Expenses as a % of total revenue:	59%	62%	56%
Operating Income:	\$364,974	\$305,206	\$356,670
Operating Margin:	26%	22%	28%
Net Income before all acquisition related and restructuring:	\$262,698	\$226,768	\$253,442
Fully Diluted Shares Outstanding:	910,302	932,985	1,048,833

Balance Sheet & Cash Flow Metrics	Jun-07Q	Mar-07Q	Jun-06Q ⁽²⁾	Y/Y Growth	Q/Q Growth
Cash position (including short-term investments):	\$2,034,592	\$2,987,653	\$4,099,397	-50%	-32%
DSO:	36 days	45 days	38 days		
Non-GAAP Deferred Revenue:	\$2,708,781	\$2,771,741	\$2,340,581	16%	-2%
GAAP Deferred Revenue:	\$2,664,774	\$2,753,783	\$2,305,334	16%	-3%
Capital Expenditures, net of proceeds:	\$70 - \$80m	\$36m	\$147m		
Cash Flow from Operating Activities:	\$345- \$350m	\$567m	\$368m		
Stock Repurchase - number of shares purchased:	25.3 million shares	33.1 million shares	56.6 million shares		

(1) The information presented above includes selected historical GAAP and non-GAAP financial information. To see the most directly comparable GAAP financial measures together with the reconciliation, go to: <http://phx.corporate-ir.net/phoenix.zhtml?c=89422&p=irol-quarterlyresults>

(2) Symantec adopted Staff Accounting Bulletin 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," during the March 2007 quarter. As such, our results for the June 2006 fiscal quarter include the adoption of SAB 108. We believe the resulting changes to the previously reported amounts to the quarter are immaterial. See item 15, "Summary of Significant Accounting Policies" in our March 2007 10-K. Our filings with the SEC provide a detailed explanation of the impact of our adoption of SAB 108.

(3) Following our ERP system implementation in the third quarter of fiscal 2007, we completed an analysis of the allocation of maintenance revenues across our enterprise segments. Accordingly, we have recast maintenance revenues for these segments for each quarter of fiscal 2007 and fiscal 2006. This recast primarily affected our Data Center Management and Security and Data Management segments. In addition, during the June 2007 quarter, we added a new business segment called Altiris consisting of the Altiris products and our Ghost, pcAnywhere, and LiveState Delivery products, which moved from the Security and Data Management segment. We also moved our Managed Security Services and DeepSight products to the Services segment from the Security and Data Management segment.

Historical Revenue by Segment - Non-GAAP ⁽¹⁾

Quarterly Revenue by Segment for Fiscal Year 2008:

(Unaudited) (in thousands)	Security & Data Management	Data Center Management	Consumer	Altiris ⁽⁴⁾	Services	Other ⁽³⁾	Total Company
Jun-07	\$424,258	\$404,378	\$423,750	\$89,071	\$81,146	\$241	\$1,422,844
Sep-07							
Dec-07							
Mar-08							
FY-08	\$424,258	\$404,378	\$423,750	\$89,071	\$81,146	\$241	\$1,422,844

Quarterly Revenue by Segment for Fiscal Year 2007: ⁽²⁾

(Unaudited) (in thousands)	Security & Data Management	Data Center Management	Consumer	Altiris ⁽⁴⁾	Services	Other ⁽³⁾	Total Company
Jun-06	\$408,720	\$385,703	\$381,778	\$39,829	\$72,116	\$4	\$1,288,150
Sep-06	\$397,124	\$374,530	\$394,382	\$40,933	\$66,356	\$67	\$1,273,392
Dec-06	\$412,698	\$399,844	\$406,145	\$39,151	\$68,517	(\$13)	\$1,326,342
Mar-07	\$412,104	\$417,411	\$408,200	\$40,562	\$86,439	\$66	\$1,364,782
FY-07	\$1,630,646	\$1,577,488	\$1,590,505	\$160,475	\$293,428	\$124	\$5,252,666

Quarterly Revenue by Segment for Fiscal Year 2006:

(Unaudited) (in thousands)	Security & Data Management	Data Center Management	Consumer	Altiris ⁽⁴⁾	Services	Other ⁽³⁾	Total Company
Jun-05	\$390,335	\$405,729	\$362,033	\$50,571	\$50,509	\$23	\$1,259,200
Sep-05	\$374,363	\$362,130	\$350,933	\$45,823	\$59,321	(\$426)	\$1,192,144
Dec-05	\$403,389	\$413,739	\$329,036	\$46,216	\$60,840	\$7	\$1,253,227
Mar-06	\$417,057	\$402,034	\$367,579	\$46,691	\$66,918	(\$412)	\$1,299,867
FY-06	\$1,585,144	\$1,583,632	\$1,409,581	\$189,301	\$237,588	(\$808)	\$5,004,438

- (1) Following our ERP system implementation in the third quarter of fiscal 2007, we completed an analysis of the allocation of maintenance revenues across our enterprise segments. Accordingly, we have recast maintenance revenues for these segments for each quarter of fiscal 2007 and fiscal 2006. This recast primarily affected our Data Center Management and Security and Data Management segments. In addition, during the June 2007 quarter, we added a new business segment called Altiris consisting of the Altiris products and our Ghost, pcAnywhere, and LiveState Delivery products, which moved from the Security and Data Management segment. We also moved our Managed Security Services and DeepSight products to the Services segment from the Security and Data Management segment.
- (2) Symantec adopted Staff Accounting Bulletin no. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, during the March 2007 quarter. As such, our results for the fiscal 2007 quarters include the adoption of SAB 108. We believe the resulting changes to the previously reported amounts to the quarters are immaterial. See item 15, "Summary of Significant Accounting Policies" in our March 2007 10-K. Our filings with the SEC provide a detailed explanation of the impact of our adoption of SAB 108.
- (3) The other category contains divested product lines and/or product lines nearing the end of their life cycle. See item 15, Footnote 15 in our March 2007 10-K.
- (4) Altiris was acquired on April 6, 2007. As a result, the June 2007 quarter includes the Altiris products combined with the Ghost, pcAnywhere, and LiveState Delivery products, and previous quarters exclude the Altiris products.

Altiris Standalone - Non-GAAP ⁽¹⁾

Quarterly Revenue for Altiris Standalone for Fiscal Year 2008:

(Unaudited) (in thousands)	Altiris
Jun-07	\$53,257
Sep-07	
Dec-07	
Mar-08	
FY-08	\$53,257

Altiris Standalone - GAAP ⁽¹⁾

Quarterly Revenue for Altiris Standalone for Fiscal Year 2007:

(Unaudited) (in thousands)	Altiris
Jun-06	\$57,404
Sep-06	\$55,620
Dec-06	\$55,969
Mar-07	\$60,441
FY-07	\$229,434

Quarterly Revenue for Altiris Standalone for Fiscal Year 2006:

(Unaudited) (in thousands)	Altiris
Jun-05	\$46,932
Sep-05	\$46,331
Dec-05	\$48,775
Mar-06	\$45,602
FY-06	\$187,640

- (1) The historical Altiris standalone amounts are shown using Symantec's fiscal periods. Symantec's fiscal years end March 31st whereas Altiris' fiscal years ended December 31st.

Historical Revenue by Geography - Non-GAAP

Quarterly Revenue by Geography for Fiscal Year 2008:

(Unaudited) (in thousands)	Americas ⁽²⁾	EMEA	Asia Pacific & Japan	Total Company
Jun-07	\$766,399	\$464,289	\$192,156	\$1,422,844
Sep-07				
Dec-07				
Mar-08				
FY-08	\$766,399	\$464,289	\$192,156	\$1,422,844

Quarterly Revenue by Geography for Fiscal Year 2007: ⁽¹⁾

(Unaudited) (in thousands)	Americas ⁽²⁾	EMEA	Asia Pacific & Japan	Total Company
Jun-06	\$708,727	\$402,299	\$177,124	\$1,288,150
Sep-06	\$705,438	\$389,588	\$178,366	\$1,273,392
Dec-06	\$727,324	\$420,920	\$178,098	\$1,326,342
Mar-07	\$734,458	\$444,734	\$185,590	\$1,364,782
FY-07	\$2,875,947	\$1,657,541	\$719,178	\$5,252,666

Quarterly Revenue by Geography for Fiscal Year 2006:

(Unaudited) (in thousands)	Americas ⁽²⁾	EMEA	Asia Pacific & Japan	Total Company
Jun-05	\$705,431	\$400,815	\$152,954	\$1,259,200
Sep-05	\$671,541	\$360,309	\$160,294	\$1,192,144
Dec-05	\$694,414	\$398,387	\$160,426	\$1,253,227
Mar-06	\$714,423	\$414,856	\$170,588	\$1,299,867
FY-06	\$2,785,809	\$1,574,367	\$644,262	\$5,004,438

(1) Symantec adopted Staff Accounting Bulletin no. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, during the March 2007 quarter. As such, our results for the fiscal 2007 quarters include the adoption of SAB 108. We believe the resulting changes to the previously reported amounts to the quarters are immaterial. See item 15, "Summary of Significant Accounting Policies" in our March 2007 10-K. Our filings with the SEC provide a detailed explanation of the impact of our adoption of SAB 108.

(2) The Americas include the United States, Latin America and Canada.

Big Deal Summary

	Jun-07 ⁽¹⁾	Mar-07 ⁽²⁾	Dec-06 ⁽²⁾	Sep-06 ⁽²⁾	Jun-06 ⁽²⁾
Greater than \$300K	249	376	389	280	280
Greater than \$1M	48	99	113	66	63

- (1) Includes Altiris products.
(2) Excludes Altiris products.

Headcount

	Jun-07	Mar-07	Dec-06	Sep-06	Jun-06
Employees	17,705	17,131	17,396	16,598	16,161

SYMANTEC CORPORATION
Reconciliation of GAAP Revenue Components to Non-GAAP Revenue Components
(In thousands, except per share data)
(Unaudited)

	Three Months Ended June 30, 2007		
	GAAP	Non-GAAP	
	Symantec	Adjustments ⁽⁷⁾	Non-GAAP
Net Revenues	\$ 1,400,338	\$ 22,506	\$ 1,422,844
Revenue By Segment: ⁽¹⁾			
Security & Data Management	\$ 423,261	\$ 997	\$ 424,258
Data Center Management	\$ 399,225	\$ 5,153	\$ 404,378
Consumer	\$ 423,750	-	\$ 423,750
Altiris ⁽⁴⁾⁽⁵⁾	\$ 72,715	\$ 16,356	\$ 89,071
Services	\$ 81,146	-	\$ 81,146
Other ⁽³⁾	\$ 241	-	\$ 241
Revenue by Geography:			
Americas ⁽⁶⁾	\$ 751,448	\$ 14,951	\$ 766,399
EMEA	\$ 457,804	\$ 6,485	\$ 464,289
Asia Pacific/Japan	\$ 191,086	\$ 1,070	\$ 192,156
Total U.S. Revenue	\$ 681,646	\$ 14,696	\$ 696,342
Total International Revenue	\$ 718,692	\$ 7,810	\$ 726,502

	Three Months Ended Mar 31, 2007 ⁽²⁾			Three Months Ended Dec 31, 2006 ⁽²⁾			Three Months Ended Sep 30, 2006 ⁽²⁾			Three Months Ended Jun 30, 2006 ⁽²⁾			FY 2007 ⁽²⁾		
	GAAP	Non-GAAP		GAAP	Non-GAAP		GAAP	Non-GAAP		GAAP	Non-GAAP		GAAP	Non-GAAP	
	Symantec	Adjustments ⁽⁸⁾	Non-GAAP	Symantec	Adjustments ⁽⁸⁾	Non-GAAP	Symantec	Adjustments ⁽⁸⁾	Non-GAAP	Symantec	Adjustments ⁽⁸⁾	Non-GAAP	Symantec	Adjustments ⁽⁸⁾	Non-GAAP
Net Revenues	\$ 1,357,217	\$ 7,565	\$ 1,364,782	\$ 1,315,873	\$ 10,469	\$ 1,326,342	\$ 1,260,408	\$ 12,984	\$ 1,273,392	\$ 1,265,868	\$ 22,282	\$ 1,288,150	\$ 5,199,366	\$ 53,300	\$ 5,252,666
Revenue By Segment: ⁽¹⁾															
Security & Data Management	\$ 410,870	\$ 1,234	\$ 412,104	\$ 411,140	\$ 1,558	\$ 412,698	\$ 394,892	\$ 2,232	\$ 397,124	\$ 404,289	\$ 4,431	\$ 408,720	\$ 1,621,191	\$ 9,455	\$ 1,630,646
Data Center Management	\$ 411,080	\$ 6,331	\$ 417,411	\$ 390,933	\$ 8,911	\$ 399,844	\$ 363,778	\$ 10,752	\$ 374,530	\$ 368,054	\$ 17,649	\$ 385,703	\$ 1,533,845	\$ 43,643	\$ 1,577,488
Consumer	\$ 408,200	-	\$ 408,200	\$ 406,145	-	\$ 406,145	\$ 394,382	-	\$ 394,382	\$ 381,778	-	\$ 381,778	\$ 1,590,505	-	\$ 1,590,505
Altiris ⁽⁴⁾⁽⁵⁾	\$ 40,562	-	\$ 40,562	\$ 39,151	-	\$ 39,151	\$ 40,933	-	\$ 40,933	\$ 39,829	-	\$ 39,829	\$ 160,475	-	\$ 160,475
Services	\$ 86,439	-	\$ 86,439	\$ 68,517	-	\$ 68,517	\$ 66,356	-	\$ 66,356	\$ 71,914	\$ 202	\$ 72,116	\$ 293,226	\$ 202	\$ 293,428
Other ⁽³⁾	\$ 66	-	\$ 66	\$ (13)	-	\$ (13)	\$ 67	-	\$ 67	\$ 4	-	\$ 4	\$ 124	-	\$ 124
Revenue by Geography:															
Americas ⁽⁶⁾	\$ 729,747	\$ 4,711	\$ 734,458	\$ 720,492	\$ 6,832	\$ 727,324	\$ 696,367	\$ 9,071	\$ 705,438	\$ 693,845	\$ 14,882	\$ 708,727	\$ 2,840,451	\$ 35,496	\$ 2,875,947
EMEA	\$ 442,395	\$ 2,339	\$ 444,734	\$ 417,932	\$ 2,988	\$ 420,920	\$ 386,422	\$ 3,166	\$ 389,588	\$ 397,547	\$ 4,752	\$ 402,299	\$ 1,644,296	\$ 13,245	\$ 1,657,541
Asia Pacific/Japan	\$ 185,075	\$ 515	\$ 185,590	\$ 177,449	\$ 649	\$ 178,098	\$ 177,619	\$ 747	\$ 178,366	\$ 174,476	\$ 2,648	\$ 177,124	\$ 714,619	\$ 4,559	\$ 719,178
Total U.S. Revenue	\$ 654,747	\$ 4,401	\$ 659,148	\$ 650,721	\$ 6,468	\$ 657,189	\$ 628,614	\$ 8,659	\$ 637,273	\$ 626,112	\$ 13,876	\$ 639,988	\$ 2,560,194	\$ 33,404	\$ 2,593,598
Total International Revenue	\$ 702,470	\$ 3,164	\$ 705,634	\$ 665,152	\$ 4,001	\$ 669,153	\$ 631,794	\$ 4,325	\$ 636,119	\$ 639,756	\$ 8,406	\$ 648,162	\$ 2,639,172	\$ 19,896	\$ 2,659,068

SYMANTEC CORPORATION
Altiris Standalone - Reconciliation of GAAP Revenue Components to Non-GAAP Revenue
(In thousands, except per share data)
(Unaudited)

	Altiris Standalone: Three Months Ended Jun 30, 2007 ⁽⁵⁾		
	GAAP	Non-GAAP	
	Symantec	Adjustments	Non-GAAP
Net Revenues	\$ 36,901	\$ 16,356	\$ 53,257

We believe the non-GAAP revenue measures set forth above are useful to investors, and such items are used by our management, because revenue associated with deferred revenue that was excluded as a result of purchase accounting adjustments to fair value is reflective of ongoing operating results.

- Following our ERP system implementation in the third quarter of fiscal 2007, we completed an analysis of the allocation of maintenance revenues across our enterprise segments. Accordingly, we have recast maintenance revenues for these segments for each quarter of fiscal 2007 and fiscal 2006. This recast primarily affected our Data Center Management and Security and Data Management segments. In addition, during the June 2007 quarter, we added a new business segment called Altiris consisting of the Altiris products and our Ghost, pcAnywhere, and LiveState Delivery products, which moved from the Security and Data Management segment. We also moved our Managed Security Services, and DeepSight products to the Services segment from the Security and Data Management segment.
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- The other category contains divested product lines and/or product lines nearing the end of their life cycle. See item 15, Footnote 15 in our March 2007 10-K.
- Altiris was acquired on April 6, 2007. As a result, the June 2007 quarter includes the Altiris products combined with the Ghost, pcAnywhere, and LiveState Delivery products, and previous quarters exclude the Altiris products.
- The historical Altiris standalone amounts are shown using Symantec's fiscal periods. Symantec's fiscal years end March 31st whereas Altiris' fiscal years ended December 31st.
- The Americas includes the United States, Latin America, and Canada.
- The non-GAAP adjustments add back the deferred revenue for Veritas and Altiris that was excluded as a result of adjustments to fair value.
- The non-GAAP adjustments add back the deferred revenue for Veritas that was excluded as a result of adjustments to fair value.

SYMANTEC CORPORATION
Reconciliation of GAAP Revenue Components to Non-GAAP Revenue Components
(In thousands, except per share data)
(Unaudited)

	Three Months Ended Mar 31, 2006			Three Months Ended Dec 31, 2005			Three Months Ended Sep 30, 2005			Three Months Ended Jun 30, 2005				FY 2006			
	GAAP	Non-GAAP	Non-GAAP	GAAP	Non-GAAP	Non-GAAP	GAAP	Non-GAAP	Non-GAAP	GAAP	GAAP	Non-GAAP	Non-GAAP	GAAP	GAAP	Non-GAAP	Non-GAAP
	Symantec	Adjustments ⁽⁵⁾		Symantec	Adjustments ⁽⁵⁾		Symantec	Adjustments ⁽⁵⁾		Symantec ⁽⁶⁾	Veritas ⁽⁷⁾	Adjustments		Symantec	Veritas ⁽⁷⁾	Adjustments ⁽⁶⁾	
Net Revenues	\$ 1,238,560	\$ 61,307	\$ 1,299,867	\$ 1,149,026	\$ 104,201	\$ 1,253,227	\$ 1,055,864	\$ 136,280	\$ 1,192,144	\$ 699,942	\$ 559,258	\$ -	\$ 1,259,200	\$ 4,143,392	\$ 559,258	\$ 301,788	\$ 5,004,438
Revenue By Segment:⁽¹⁾																	
Security & Data Management	\$ 406,591	\$ 10,466	\$ 417,057	\$ 386,523	\$ 16,866	\$ 403,389	\$ 349,103	\$ 25,260	\$ 374,363	\$ 263,417	\$ 126,918	\$ -	\$ 390,335	\$ 1,405,634	\$ 126,918	\$ 52,592	\$ 1,585,144
Data Center Management	\$ 354,528	\$ 47,506	\$ 402,034	\$ 329,113	\$ 84,626	\$ 413,739	\$ 253,991	\$ 108,139	\$ 362,130	\$ -	\$ 405,729	\$ -	\$ 405,729	\$ 937,632	\$ 405,729	\$ 240,271	\$ 1,583,632
Consumer	\$ 367,579	\$ -	\$ 367,579	\$ 329,036	\$ -	\$ 329,036	\$ 350,933	\$ -	\$ 350,933	\$ 362,033	\$ -	\$ -	\$ 362,033	\$ 1,409,581	\$ -	\$ -	\$ 1,409,581
Altiris ⁽³⁾	\$ 46,691	\$ -	\$ 46,691	\$ 46,216	\$ -	\$ 46,216	\$ 45,823	\$ -	\$ 45,823	\$ 50,571	\$ -	\$ -	\$ 50,571	\$ 189,301	\$ -	\$ -	\$ 189,301
Services	\$ 63,167	\$ 3,751	\$ 66,918	\$ 58,131	\$ 2,709	\$ 60,840	\$ 56,021	\$ 3,300	\$ 59,321	\$ 23,898	\$ 26,611	\$ -	\$ 50,509	\$ 201,217	\$ 26,611	\$ 9,760	\$ 237,588
Other ⁽²⁾	\$ 4	\$ (416)	\$ (412)	\$ 7	\$ -	\$ 7	\$ (7)	\$ (419)	\$ (426)	\$ 23	\$ -	\$ -	\$ 23	\$ 27	\$ -	\$ (835)	\$ (808)
Revenue by Geography:																	
Americas ⁽⁴⁾	\$ 673,833	\$ 40,590	\$ 714,423	\$ 621,682	\$ 72,732	\$ 694,414	\$ 576,559	\$ 94,982	\$ 671,541	\$ 385,831	\$ 319,600	\$ -	\$ 705,431	\$ 2,257,905	\$ 319,600	\$ 208,304	\$ 2,785,809
EMEA	\$ 399,523	\$ 15,333	\$ 414,856	\$ 374,882	\$ 23,505	\$ 398,387	\$ 329,157	\$ 31,152	\$ 360,309	\$ 218,210	\$ 182,605	\$ -	\$ 400,815	\$ 1,321,772	\$ 182,605	\$ 69,990	\$ 1,574,367
Asia Pacific/Japan	\$ 165,204	\$ 5,384	\$ 170,588	\$ 152,462	\$ 7,964	\$ 160,426	\$ 150,148	\$ 10,146	\$ 160,294	\$ 95,901	\$ 57,053	\$ -	\$ 152,954	\$ 563,715	\$ 57,053	\$ 23,494	\$ 644,262
Total U.S. Revenue	\$ 611,362	\$ 38,055	\$ 649,417	\$ 564,977	\$ 68,255	\$ 633,232	\$ 523,920	\$ 89,575	\$ 613,495	\$ 345,969	\$ 294,437	\$ -	\$ 640,406	\$ 2,046,228	\$ 294,831	\$ 195,885	\$ 2,536,944
Total International Revenue	\$ 627,198	\$ 23,252	\$ 650,450	\$ 584,049	\$ 35,946	\$ 619,995	\$ 531,944	\$ 46,705	\$ 578,649	\$ 353,973	\$ 264,821	\$ -	\$ 618,794	\$ 2,097,164	\$ 264,427	\$ 105,903	\$ 2,467,494

We believe the non-GAAP revenue measures set forth above are useful to investors, and such items are used by our management, because revenue associated with deferred revenue that was excluded as a result of purchase accounting adjustments to fair value is reflective of ongoing operating results.

(1) Following our ERP system implementation in the third quarter of fiscal 2007, we completed an analysis of the allocation of maintenance revenues across our enterprise segments. Accordingly, we have recast maintenance revenues for these segments for each quarter of fiscal 2007 and fiscal 2006. This recast primarily affected our Data Center Management and Security and Data Management segments. In addition, during the June 2007 quarter, we added a new business segment called Altiris consisting of the Altiris products and our Ghost, pcAnywhere, and LiveState Delivery products, which moved from the Security and Data Management segment. We also moved our Managed Security Services and DeepSight products to the Services segment from the Security and Data Management segment.

(2) The other category contains divested product lines and/or product lines nearing the end of their life cycle. See item 15, Footnote 15 in our March 2007 10-K.

(3) Altiris was acquired on April 6, 2007. As a result, the fiscal 2006 quarters include Ghost, pcAnywhere, and LiveState Delivery products, and exclude the Altiris products.

(4) The Americas includes the United States, Latin America, and Canada.

(5) To include Veritas' deferred revenue that was excluded as a result of adjustments to fair value.

(6) Net revenues include Symantec's net revenues for the three months ended June 30, 2005.

(7) To include Veritas' historical results of operations for the three months ended March 31, 2005.

Symantec Corporation
Trended GAAP Financial Statements
(In thousands, except per share data)
(Unaudited)

	Quarter Ended 30-Jun-07	Fiscal ⁽¹⁾ 2007	Quarter Ended ⁽¹⁾ 31-Mar-07	Quarter Ended ⁽¹⁾ 31-Dec-06	Quarter Ended ⁽¹⁾ 30-Sep-06	Quarter Ended ⁽¹⁾ 30-Jun-06	Fiscal 2006	Quarter Ended 31-Mar-06	Quarter Ended 31-Dec-05	Quarter Ended 30-Sep-05	Quarter Ended 30-Jun-05
Net revenues	\$ 1,400,338	\$ 5,199,366	\$ 1,357,217	\$ 1,315,873	\$ 1,260,408	\$ 1,265,868	\$ 4,143,392	\$ 1,238,560	\$ 1,149,026	\$ 1,055,864	\$ 699,942
Cost of revenues:											
Cost of revenues	220,904	873,493	221,390	225,992	215,063	211,048	667,579	194,385	183,442	183,970	105,782
Amortization of acquired product rights	89,360	342,333	84,873	84,511	85,338	87,611	314,290	88,769	85,036	129,472	11,013
Total cost of revenues	310,264	1,215,826	306,263	310,503	300,401	298,659	981,869	283,154	268,478	313,442	116,795
Gross profit	1,090,074	3,983,540	1,050,954	1,005,370	960,007	967,209	3,161,523	955,406	880,548	742,422	583,147
Operating expenses:											
Sales and marketing	568,089	2,007,651	575,544	500,067	464,591	467,449	1,499,904	444,675	437,183	406,131	211,915
Research and development	225,578	866,882	218,469	216,969	218,249	213,195	682,125	202,520	193,191	194,076	92,338
General and administrative	85,845	316,763	79,266	78,820	80,076	78,621	228,563	71,418	64,335	61,548	31,262
Amortization of other intangible assets	56,925	201,502	49,932	50,476	50,480	50,614	148,822	50,347	48,427	48,309	1,739
Acquired in-process research and development	-	-	-	-	-	-	285,100	1,100	-	284,000	-
Restructuring	19,000	70,236	50,758	-	6,220	13,258	24,918	4,426	15,566	1,452	3,474
Integration	441	744	744	-	-	-	15,926	587	2,185	5,253	7,901
Patent settlement	-	-	-	-	-	-	2,200	-	-	-	2,200
Total operating expenses	955,878	3,463,798	974,713	846,332	819,616	823,137	2,887,558	775,073	760,887	1,000,769	350,829
Operating income (loss)	134,196	519,742	76,241	159,038	140,391	144,072	273,965	180,333	119,661	(258,347)	232,318
Interest and other income, net	22,087	139,113	36,068	24,845	50,566	27,634	106,754	21,508	22,525	39,963	22,758
Interest expense	(6,291)	(27,233)	(6,245)	(6,257)	(8,053)	(6,678)	(17,996)	(3,650)	(6,843)	(7,503)	-
Income (loss) before income taxes	149,992	631,622	106,064	177,626	182,904	165,028	362,723	198,191	135,343	(225,887)	255,076
Provision for income taxes	54,786	227,242	45,169	60,857	56,723	64,493	205,871	79,378	44,609	25,441	56,443
Net income (loss)	\$ 95,206	\$ 404,380	\$ 60,895	\$ 116,769	\$ 126,181	\$ 100,535	\$ 156,852	\$ 118,813	\$ 90,734	\$ (251,328)	\$ 198,633
Net income (loss) per share - diluted	\$ 0.10	\$ 0.41	\$ 0.07	\$ 0.12	\$ 0.13	\$ 0.10	\$ 0.15	\$ 0.11	\$ 0.08	\$ (0.21)	\$ 0.27
Shares used to compute net income (loss) per share - diluted	910,302	983,261	932,985	963,309	987,916	1,048,833	1,025,856	1,064,293	1,096,609	1,172,130	737,211

The above information reflects the financial results of Symantec Corporation. Symantec acquired Veritas Software Corporation on July 2, 2005. The results of operations of Veritas have been included in the Symantec results of operations beginning on July 2, 2005.

(1) Symantec adopted Staff Accounting Bulletin no. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, during the March 2007 quarter. As such, our results for the fiscal 2007 quarters include the adoption of SAB 108. We believe the resulting changes to the previously reported amounts to the quarters are immaterial. See item 15, "Summary of Significant Accounting Policies" in our March 2007 10-K. Our filings with the SEC provide a detailed explanation of the impact of our adoption of SAB 108.

Symantec Corporation
Trended Non-GAAP Combined Statements of Operations
(In thousands, except per share data)
(Unaudited)

	Quarter Ended 30-Jun-07	Fiscal ⁽¹⁾ 2007	Quarter Ended ⁽¹⁾ 31-Mar-07	Quarter Ended ⁽¹⁾ 31-Dec-06	Quarter Ended ⁽¹⁾ 30-Sep-06	Quarter Ended ⁽¹⁾ 30-Jun-06	Fiscal 2006	Quarter Ended 31-Mar-06	Quarter Ended 31-Dec-05	Quarter Ended 30-Sep-05	Quarter Ended 30-Jun-05
Net revenues	\$ 1,422,844	\$ 5,252,666	\$ 1,364,782	\$ 1,326,342	\$ 1,273,392	\$ 1,288,150	\$ 5,004,438	\$ 1,299,867	\$ 1,253,227	\$ 1,192,144	\$ 1,259,200
Cost of revenues	216,508	857,056	217,936	222,173	209,880	207,067	753,984	194,385	183,442	183,970	192,187
Gross profit	1,206,336	4,395,610	1,146,846	1,104,169	1,063,512	1,081,083	4,250,454	1,105,482	1,069,785	1,008,174	1,067,013
Operating expenses:											
Sales and marketing	553,187	1,950,202	563,456	487,209	446,949	452,588	1,646,318	440,415	432,296	400,904	372,703
Research and development	211,264	807,950	206,148	202,607	200,963	198,232	755,519	197,083	186,924	186,556	184,956
General and administrative	76,911	291,766	72,036	72,844	73,293	73,593	268,377	66,415	60,981	57,854	83,127
Total operating expenses	841,362	3,049,918	841,640	762,660	721,205	724,413	2,670,214	703,913	680,201	645,314	640,786
Operating income	364,974	1,345,692	305,206	341,509	342,307	356,670	1,580,240	401,569	389,584	362,860	426,227
Interest and other income, net	22,087	119,118	32,845	24,844	33,795	27,634	122,286	21,508	22,525	39,963	38,290
Interest expense	(6,291)	(27,233)	(6,245)	(6,257)	(8,053)	(6,678)	(25,705)	(3,650)	(6,843)	(7,503)	(7,709)
Income before income taxes	380,770	1,437,577	331,806	360,096	368,049	377,626	1,676,821	419,427	405,266	395,320	456,808
Provision for income taxes	118,072	445,103	105,038	109,290	106,591	124,184	532,278	140,647	122,904	122,548	146,179
Net income	\$ 262,698	\$ 992,474	\$ 226,768	\$ 250,806	\$ 261,458	\$ 253,442	\$ 1,144,543	\$ 278,780	\$ 282,362	\$ 272,772	\$ 310,629
Net income per share - diluted	\$ 0.29	\$ 1.01	\$ 0.24	\$ 0.26	\$ 0.26	\$ 0.24	\$ 1.00	\$ 0.26	\$ 0.26	\$ 0.23	\$ 0.25
Shares used to compute net income per share - diluted	910,302	983,261	932,985	963,309	987,916	1,048,833	1,147,519	1,064,293	1,096,609	1,205,052	1,224,123

NOTES:

The above information reflects the financial results of Symantec Corporation. Symantec acquired Veritas Software Corporation on July 2, 2005. The results of operations of Veritas have been included in the Symantec results of operations beginning on July 2, 2005.

The method we use to produce non-GAAP results is not computed according to GAAP and may differ from the methods used by other companies. Our non-GAAP results are not meant to be considered in isolation or as a substitute for comparable GAAP measures and should be read only in conjunction with our consolidated financial statements prepared in accordance with GAAP.

(1) Symantec adopted Staff Accounting Bulletin no. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, during the March 2007 quarter. As such, our results for the fiscal 2007 quarters include the adoption of SAB 108. We believe the resulting changes to the previously reported amounts to the quarters are immaterial. See item 15, "Summary of Significant Accounting Policies" in our March 2007 10-K. Our filings with the SEC provide a detailed explanation of the impact of our adoption of SAB 108.

Symantec Corporation
Reconciliation of Non-GAAP Adjustments
Statements of Operations
(In thousands)
(Unaudited)

	Quarter Ended 30-Jun-07	Fiscal ⁽¹⁾ 2007	Quarter Ended ⁽¹⁾ 31-Mar-07	Quarter Ended ⁽¹⁾ 31-Dec-06	Quarter Ended ⁽¹⁾ 30-Sep-06	Quarter Ended ⁽¹⁾ 30-Jun-06	Fiscal 2006	Quarter Ended 31-Mar-06	Quarter Ended 31-Dec-05	Quarter Ended 30-Sep-05	Quarter Ended 30-Jun-05
NET REVENUES:											
GAAP net revenues	\$ 1,400,338	\$ 5,199,366	\$ 1,357,217	\$ 1,315,873	\$ 1,260,408	\$ 1,265,868	\$ 4,143,392	\$ 1,238,560	\$ 1,149,026	\$ 1,055,864	\$ 699,942
Fair value adjustment to Altiris deferred revenue (A)	16,356	-	-	-	-	-	-	-	-	-	-
Fair value adjustment to Veritas deferred revenue (A)	6,150	53,300	7,565	10,469	12,984	22,282	301,788	61,307	104,201	136,280	-
Veritas net revenue	-	-	-	-	-	-	559,258	-	-	-	559,258
Non-GAAP net revenues	<u>\$ 1,422,844</u>	<u>\$ 5,252,666</u>	<u>\$ 1,364,782</u>	<u>\$ 1,326,342</u>	<u>\$ 1,273,392</u>	<u>\$ 1,288,150</u>	<u>\$ 5,004,438</u>	<u>\$ 1,299,867</u>	<u>\$ 1,253,227</u>	<u>\$ 1,192,144</u>	<u>\$ 1,259,200</u>
GROSS PROFIT:											
GAAP gross profit	\$ 1,090,074	\$ 3,983,540	\$ 1,050,954	\$ 1,005,370	\$ 960,007	\$ 967,209	\$ 3,161,523	\$ 955,406	\$ 880,548	\$ 742,422	\$ 583,147
Fair value adjustment to Altiris deferred revenue (A)	16,356	-	-	-	-	-	-	-	-	-	-
Fair value adjustment to Veritas deferred revenue (A)	6,150	53,300	7,565	10,469	12,984	22,282	301,788	61,307	104,201	136,280	-
Amortization of acquired product rights (B)	89,360	\$ 342,333	84,873	84,511	85,338	87,611	386,441	88,769	85,036	129,472	83,164
Stock-based compensation (D)	4,396	\$ 16,437	3,454	3,819	5,183	3,981	901	-	-	-	901
Integration (F)	-	-	-	-	-	-	1,057	-	-	-	1,057
Veritas gross profit	-	-	-	-	-	-	398,744	-	-	-	398,744
Gross profit adjustment	116,262	412,070	95,892	98,799	103,505	113,874	1,088,931	150,076	189,237	265,752	483,866
Non-GAAP gross profit	<u>\$ 1,206,336</u>	<u>\$ 4,395,610</u>	<u>\$ 1,146,846</u>	<u>\$ 1,104,169</u>	<u>\$ 1,063,512</u>	<u>\$ 1,081,083</u>	<u>\$ 4,250,454</u>	<u>\$ 1,105,482</u>	<u>\$ 1,069,785</u>	<u>\$ 1,008,174</u>	<u>\$ 1,067,013</u>
OPERATING EXPENSES:											
GAAP operating expenses	\$ 955,878	\$ 3,463,798	\$ 974,713	\$ 846,332	\$ 819,616	\$ 823,137	\$ 2,887,558	\$ 775,073	\$ 760,887	\$ 1,000,769	\$ 350,829
Executive incentive bonuses (C)	(1,802)	(3,995)	-	(897)	(1,083)	(2,015)	(10,472)	(5,241)	(2,179)	(3,052)	-
Stock-based compensation (D)	(36,348)	(137,403)	(31,639)	(32,298)	(40,628)	(32,838)	(42,695)	(9,459)	(12,329)	(13,389)	(7,518)
Acquired in-process research and development	-	-	-	-	-	-	(285,100)	(1,100)	-	(284,000)	-
Restructuring (E)	(19,000)	(70,236)	(50,758)	-	(6,220)	(13,258)	(24,918)	(4,426)	(15,566)	(1,452)	(3,474)
Integration (F)	(441)	(744)	(744)	-	-	-	(26,546)	(587)	(2,185)	(5,253)	(18,521)
Veritas operating expenses	-	-	-	-	-	-	400,173	-	-	-	400,173
Amortization of other intangible assets (G)	(56,925)	(201,502)	(49,932)	(50,476)	(50,479)	(50,615)	(195,586)	(50,347)	(48,427)	(48,309)	(48,503)
Patent settlement	-	-	-	-	-	-	(2,200)	-	-	-	(2,200)
Veritas SEC legal settlement	-	-	-	-	-	-	(30,000)	-	-	-	(30,000)
Operating expense adjustment	(114,516)	(413,880)	(133,073)	(83,671)	(98,410)	(98,726)	(217,344)	(71,160)	(80,686)	(355,455)	289,957
Non-GAAP operating expenses	<u>\$ 841,362</u>	<u>\$ 3,049,918</u>	<u>\$ 841,640</u>	<u>\$ 762,661</u>	<u>\$ 721,206</u>	<u>\$ 724,411</u>	<u>\$ 2,670,214</u>	<u>\$ 703,913</u>	<u>\$ 680,201</u>	<u>\$ 645,314</u>	<u>\$ 640,786</u>
OPERATING INCOME:											
GAAP operating income (loss)	\$ 134,196	\$ 519,742	\$ 76,241	\$ 159,038	\$ 140,391	\$ 144,072	\$ 273,965	\$ 180,333	\$ 119,661	\$ (258,347)	\$ 232,318
Gross profit adjustment	116,262	412,070	95,892	98,799	103,505	113,874	1,088,931	150,076	189,237	265,752	483,866
Operating expense adjustment	114,516	413,880	133,073	83,671	98,410	98,726	217,344	71,160	80,686	355,455	(289,957)
Non-GAAP operating income	<u>\$ 364,974</u>	<u>\$ 1,345,692</u>	<u>\$ 305,206</u>	<u>\$ 341,508</u>	<u>\$ 342,306</u>	<u>\$ 356,672</u>	<u>\$ 1,580,240</u>	<u>\$ 401,569</u>	<u>\$ 389,584</u>	<u>\$ 362,860</u>	<u>\$ 426,227</u>
NET INCOME (LOSS):											
GAAP net income (loss)	\$ 95,206	\$ 404,380	\$ 60,895	\$ 116,769	\$ 126,181	\$ 100,535	\$ 156,852	\$ 118,813	\$ 90,734	\$ (251,328)	\$ 198,633
Gross profit adjustment	116,262	412,070	95,892	98,799	103,505	113,874	1,088,931	150,076	189,237	265,752	483,866
Operating expense adjustment	114,516	413,880	133,073	83,671	98,410	98,726	217,344	71,160	80,686	355,455	(289,957)
Income tax effect on above items (H)	(63,286)	(217,862)	(59,869)	(48,433)	(49,868)	(59,692)	(305,789)	(61,269)	(78,295)	(97,107)	(69,118)
Veritas other expense and tax	-	-	-	-	-	-	(12,063)	-	-	-	(12,063)
Gain on sale of building	-	(19,991)	(3,223)	-	(16,768)	-	-	-	-	-	-
Gain on sale of strategic investments	-	-	-	-	-	-	(732)	-	-	-	(732)
Non-GAAP net income	<u>\$ 262,698</u>	<u>\$ 992,477</u>	<u>\$ 226,768</u>	<u>\$ 250,806</u>	<u>\$ 261,460</u>	<u>\$ 253,443</u>	<u>\$ 1,144,543</u>	<u>\$ 278,780</u>	<u>\$ 282,362</u>	<u>\$ 272,772</u>	<u>\$ 310,629</u>
NET INCOME (LOSS) PER SHARE - DILUTED:											
GAAP net income (loss) per share	\$ 0.10	\$ 0.41	\$ 0.07	\$ 0.12	\$ 0.13	\$ 0.10	\$ 0.15	\$ 0.11	\$ 0.08	\$ (0.21)	\$ 0.27
Stock-based compensation adjustment per share (D)	0.04	0.12	0.03	0.03	0.04	0.03	0.03	0.01	0.01	0.01	-
Other non-GAAP adjustments per share (A-H)	0.15	0.48	0.14	0.11	0.09	0.11	0.82	0.14	0.17	0.43	(0.02)
Non-GAAP net income per share	<u>\$ 0.29</u>	<u>\$ 1.01</u>	<u>\$ 0.24</u>	<u>\$ 0.26</u>	<u>\$ 0.26</u>	<u>\$ 0.24</u>	<u>\$ 1.00</u>	<u>\$ 0.26</u>	<u>\$ 0.26</u>	<u>\$ 0.23</u>	<u>\$ 0.25</u>
SHARES USED TO COMPUTE NET INCOME (LOSS) PER SHARE - DILUTED:											
GAAP shares used to compute net income (loss) per share	910,302	983,261	932,985	963,309	987,916	1,048,833	1,025,856	1,064,293	1,096,609	1,172,130	737,211
Converted incremental Veritas shares (2)	-	-	-	-	-	-	121,663	-	-	-	486,912
Additional Non-GAAP diluted shares (3)	-	-	-	-	-	-	-	-	-	32,922	-
Non-GAAP shares used to compute net income (loss) per share	<u>910,302</u>	<u>983,261</u>	<u>932,985</u>	<u>963,309</u>	<u>987,916</u>	<u>1,048,833</u>	<u>1,147,519</u>	<u>1,064,293</u>	<u>1,096,609</u>	<u>1,205,052</u>	<u>1,224,123</u>

NOTES:

The above information reflects the financial results of Symantec Corporation. Symantec acquired Veritas Software Corporation on July 2, 2005. The results of operations of Veritas have been included in the Symantec results of operations beginning on July 2, 2005.

(1) Symantec adopted Staff Accounting Bulletin no. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, during the March 2007 quarter. As such, our results for the fiscal 2007 quarters include the adoption of SAB 108. We believe the resulting changes to the previously reported amounts to the quarters are immaterial. See item 15, "Summary of Significant Accounting Policies" in our March 2007 10-K. Our filings with the SEC provide a detailed explanation of the impact of our adoption of SAB 108.

(2) Converted incremental Veritas shares equals Veritas historical shares multiplied by the exchange ratio of 1.1242.

(3) Excluded from the shares used to compute the dilutive GAAP net loss per share because the effect was antidilutive.

FOOTNOTES:

The non-GAAP financial measures included in the table above are non-GAAP net revenue, non-GAAP net income and non-GAAP net income per share, which adjust for the following items: business combination accounting entries, expenses related to acquisitions, stock-based compensation expense, restructuring charges and charges related to the amortization of other intangible assets, and certain other items. We believe that the presentation of these non-GAAP financial measures is useful to investors, and such measures are used by our management, for the reasons associated with each of the adjusting items as described below.

(A) *Fair value adjustment to Veritas & Altiris deferred revenue*. We include revenue associated with Veritas and Altiris deferred revenue that was excluded as a result of purchase accounting adjustments to fair value because we believe they are reflective of ongoing operating results.

(B) *Amortization of acquired product rights*. The amounts recorded as amortization of acquired product rights arise from prior acquisitions and are non-cash in nature. We exclude these expenses because we believe they are not reflective of ongoing operating results in the period incurred and are not directly related to the operation of our business.

(C) *Executive incentive bonuses*. Consists of bonuses related to the Veritas and Altiris acquisitions and executive sign-on bonuses for newly hired executives. We exclude these amounts because they arise from prior acquisitions and other infrequent events and we believe they are not directly related to the operation of our business. For the three months ended June 30, 2007 and June 30, 2006, executive incentive bonuses were allocated as follows:

	Three months ended	
	June 30,	
	2007	2006
	(In thousands)	
Sales and marketing	\$ 432	\$ 676
Research and development	148	865
General and administrative	1,222	433
Total executive incentive bonuses	<u>\$ 1,802</u>	<u>\$ 1,974</u>

determined in accordance with APB 25 and SFAS 123(R) pre and post adoption of SFAS 123(R) on April 1, 2006, respectively. We exclude these stock-based compensation expenses because they are non-cash expenses that we believe are not reflective of ongoing operating results. Further, we believe it is useful to investors to understand the impact of the application of SFAS 123(R) to our results of operations. For the three months ended June 30, 2007 and June 30, 2006, stock-based compensation was allocated as follows:

	Three months ended	
	June 30,	
	2007	2006
	(In thousands)	
Cost of revenues	\$ 4,396	\$ 3,981
Sales and marketing	14,463	14,186
Research and development	14,167	14,098
General and administrative	7,718	4,594
Total stock-based compensation	<u>\$ 40,744</u>	<u>\$ 36,859</u>

(E) *Restructuring*. These amounts arise from severance, benefits, outplacement services, and excess facilities resulting from our company restructurings and we believe they are not directly related to the operation of our business.

acquisitions.

(G) *Amortization of other intangible assets*. The amounts recorded as amortization of other intangible assets arise from prior acquisitions and are non-cash in nature. We exclude these expenses because we believe they are not reflective of ongoing operating results in the period incurred and not directly related to the operation of our business.

(H) *Income tax effect on above items*. This amount adjusts the provision for income taxes to reflect the effect of the non-GAAP adjustments on non-GAAP operating income.

SYMANTEC CORPORATION
Reconciliation of GAAP deferred revenue
to non-GAAP deferred revenue
(In thousands)
(Unaudited)

<u>Deferred revenue reconciliation</u>	<u>June 30, 2007</u>	<u>June 30, 2006</u> ⁽¹⁾
GAAP deferred revenue	\$ 2,664,775	\$ 2,305,334
Add back:		
Fair value adjustment to Veritas deferred revenue ⁽²⁾	11,849	35,247
Fair value adjustment to Altiris deferred revenue ⁽²⁾	32,158	-
Non-GAAP deferred revenue	<u>\$ 2,708,782</u>	<u>\$ 2,340,581</u>

We believe the non-GAAP measures set forth above are useful to investors, and such items are used by our management, because deferred revenue that was excluded as a result of purchase accounting adjustments to fair value is reflective of ongoing operating results.

- (1) Symantec adopted Staff Accounting Bulletin no. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, during the March 2007 quarter. As such, our results for the June 2006 fiscal quarter include the adoption of SAB 108. We believe the resulting changes to the previously reported amount to the quarter are immaterial. See item 15, "Summary of Significant Accounting Policies" in our March 2007 10-K. Our filings with the SEC provide a detailed explanation of the impact of our adoption of SAB 108.
- (2) The non-GAAP adjustments add back the deferred revenue for Veritas and Altiris that was excluded as a result of adjustments to fair value.

SYMANTEC CORPORATION
Guidance - Reconciliation of projected GAAP revenue and earnings per share
to non-GAAP revenue and earnings per share
(Unaudited)

<u>Revenue reconciliation (in millions)</u>	<u>Q2 FY'08</u>
GAAP revenue range	\$1,350 - \$1,380
Add back:	
Fair value adjustment to Veritas deferred revenue ⁽¹⁾	5
Fair value adjustment to Altiris deferred revenue ⁽¹⁾	15
Non-GAAP revenue range	\$1,370 - \$1,400

<u>Earnings per share reconciliation</u>	
GAAP earnings per share range	\$ 0.07 - \$ 0.09
Add back:	
Stock-based compensation, net of tax ⁽²⁾	0.04
Fair value adjustment to Veritas and Altiris deferred revenue, amortization of acquired product rights and other intangible assets, and restructuring ^(1,3,4)	0.13
Non-GAAP earnings per share range	\$ 0.24 - \$ 0.26

We believe that providing a forecast of the non-GAAP items set forth above is useful to investors, and such items are used by our management, for the reasons associated with each of the adjusting items as described below.

(1) Fair value adjustment to Veritas and Altiris deferred revenue. We include revenue associated with Veritas and Altiris deferred revenue that was excluded as a result of purchase accounting adjustments to fair value because we believe they are reflective of ongoing operating results.

(2) Stock-based compensation, net of tax. Consists of expenses for employee stock options, restricted stock units, restricted stock awards and employee stock purchase plan determined in accordance with SFAS 123(R). We exclude these stock-based compensation expenses because they are non-cash expenses that we believe are not reflective of ongoing operating results. Further, we believe it is useful to investors to understand the impact of the application of SFAS 123(R) to our results of operations.

(3) Amortization of acquired product rights and other intangible assets. The amounts recorded as amortization of acquired product rights and other intangible assets arise from prior acquisitions and are non-cash in nature. We exclude these expenses because we believe they are not reflective of ongoing operating results in the period incurred and not directly related to the operation of our business.

(4) Restructuring. This amount arises from severance, benefits, outplacement services, and excess facilities resulting from our company restructuring. We exclude this amount because we believe it is not reflective of ongoing operating results in the period incurred and not directly related to the operation of our business.

SYMANTEC CORPORATION
Guidance - Reconciliation of projected GAAP deferred revenue
to non-GAAP deferred revenue
(Unaudited)

	<u>September 30, 2007</u>
<u>Deferred revenue reconciliation (in millions)</u>	
GAAP deferred revenue	\$ 2,530 - \$ 2,580
Add back:	
Fair value adjustment to Veritas deferred revenue ⁽¹⁾	5
Fair value adjustment to Altiris deferred revenue ⁽¹⁾	15
Non-GAAP deferred revenue	<u>\$ 2,550 - \$ 2,600</u>

We believe that providing the non-GAAP item set forth above is useful to investors, and such item is used by our management, for the reasons associated with the adjusting item as described above.

(1) Fair value adjustment to Veritas and Altiris deferred revenue. We include deferred revenue associated with Veritas and Altiris that was excluded as a result of purchase accounting adjustments to fair value because we believe they are reflective of ongoing operating results.