

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

SUMMARY ⁽¹⁾ (in thousands)

Revenue and Earnings Results	Sep-07Q	Jun-07Q	Sep-06Q ⁽²⁾	Y/Y Growth	Q/Q Growth
Non-GAAP Revenue:	\$1,437,332	\$1,422,844	\$1,273,392	13%	1%
GAAP Revenue:	\$1,419,089	\$1,400,338	\$1,260,408	13%	1%
Non-GAAP EPS:	\$0.29	\$0.29	\$0.26	11%	2%
GAAP EPS:	\$0.06	\$0.10	\$0.13	-54%	-40%

Performance by Business Unit - Non-GAAP ⁽³⁾	Sep-07Q	Jun-07Q	Sep-06Q ⁽²⁾	Y/Y Growth	Q/Q Growth	Sep-07 % of Total Revenue
Security & Data Management:	\$423,210	\$424,258	\$397,124	7%	0%	30%
Data Center Management:	\$402,347	\$404,378	\$374,530	7%	-1%	28%
Altiris: ⁽⁴⁾	\$91,929	\$89,071	\$40,933	125%	3%	6%
Services:	\$86,010	\$81,146	\$66,356	30%	6%	6%
Total Enterprise:	\$1,003,496	\$998,853	\$878,943	14%	0%	70%
Consumer:	\$433,508	\$423,750	\$394,382	10%	2%	30%
Other:	\$328	\$241	\$67	390%	36%	0%

Geographic Mix - Non-GAAP	Sep-07Q	Jun-07Q	Sep-06Q ⁽²⁾	Y/Y Growth	Q/Q Growth	Sep-07 % of Total Revenue
International:	\$729,788	\$726,502	\$636,119	15%	0%	51%
U.S.:	\$707,544	\$696,342	\$637,273	11%	2%	49%
Americas (U.S., Latin America, Canada):	\$776,692	\$766,400	\$705,438	10%	1%	54%
EMEA:	\$465,676	\$464,289	\$389,588	20%	0%	32%
Asia Pacific & Japan:	\$194,964	\$192,155	\$178,366	9%	1%	14%

Expenses and Profitability - Non-GAAP	Sep-07Q	Jun-07Q	Sep-06Q ⁽²⁾
Gross Margin:	85.3%	84.8%	83.5%
Operating Expenses:	\$864,820	\$841,362	\$721,203
Operating Expenses as a % of total revenue:	60%	59%	57%
Operating Income:	\$361,548	\$364,974	\$342,310
Operating Margin:	25.2%	25.7%	26.9%
Net Income:	\$262,636	\$262,698	\$261,462
Fully Diluted Shares Outstanding:	892,759	910,302	987,916

Balance Sheet & Cash Flow Metrics	Sep-07Q	Jun-07Q	Sep-06Q ⁽²⁾	Y/Y Growth	Q/Q Growth
Cash position (including short-term investments):	\$2,015,842	\$2,034,592	\$2,951,275	-32%	-1%
DSO:	38 days	36 days	40 days		
Non-GAAP Deferred Revenue:	\$2,624,485	\$2,708,782	\$2,347,618	12%	-3%
GAAP Deferred Revenue:	\$2,598,597	\$2,664,775	\$2,325,355	12%	-2%
Cash Flow from Operating Activities:	\$331 million	\$351 million	\$277 million	20%	-6%
Capital Expenditures:	\$63 million	\$75 million	\$89 million	-29%	-15%
Stock Repurchase - number of shares purchased:	21.6 million shares	25.3 million shares	53.2 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=8942>.

(2) Symantec adopted Staff Accounting Bulletin No.108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements", or SAB108, 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 for 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.

(4) Altiris was acquired on April 6, 2007. As a result, the Jun-07 and Sep-07 quarters include the Altiris products combined with the Ghost, pcAnywhere, and LiveState Delivery products, and previous quarters exclude the Altiris products. See page 3 for Altiris standalone numbers.

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	\$423,210	\$402,347	\$433,508	\$91,929	\$86,010	\$328	\$1,437,332
Dec-07							
Mar-08							
YTD FY-08	\$847,468	\$806,725	\$857,258	\$181,000	\$167,156	\$569	\$2,860,176

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	\$3	\$1,288,149
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	(\$14)	\$1,326,341
Mar-07	\$412,103	\$417,412	\$408,200	\$40,562	\$86,439	\$66	\$1,364,782
FY-07	\$1,630,645	\$1,577,489	\$1,590,505	\$160,475	\$293,428	\$122	\$5,252,664

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 ⁽⁵⁾	\$390,335	\$405,729	\$362,033	\$50,571	\$50,509	\$23	\$1,259,200
Sep-05	\$374,364	\$362,130	\$350,933	\$45,823	\$59,321	(\$427)	\$1,192,144
Dec-05	\$403,389	\$413,738	\$329,036	\$46,216	\$60,841	\$7	\$1,253,227
Mar-06	\$417,056	\$402,034	\$367,579	\$46,691	\$66,918	(\$411)	\$1,299,867
FY-06	\$1,585,144	\$1,583,631	\$1,409,581	\$189,301	\$237,589	(\$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 for 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 Jun-07 and Sep-07 quarters include the Altiris products combined with the Ghost, pcAnywhere, and LiveState Delivery products, and previous quarters exclude the Altiris products. See page 3 for Altiris standalone numbers.

(5) Net revenues include Symantec's net revenues for the three months ended June 30, 2005 and Veritas' net revenues for the three months ended March 31, 2005.

Altiris Standalone - Non-GAAP ⁽¹⁾

Quarterly Revenue for Altiris Standalone for Fiscal Year 2008:

(Unaudited) (in thousands)	Altiris
Jun-07	\$53,257
Sep-07	\$55,687
Dec-07	
Mar-08	
YTD FY-08	\$108,944

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	\$766,400	\$464,289	\$192,155	\$1,422,844
Sep-07	\$776,692	\$465,676	\$194,964	\$1,437,332
Dec-07				
Mar-08				
YTD FY-08	\$1,543,092	\$929,965	\$387,119	\$2,860,176

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	\$177,123	\$1,288,149
Sep-06	\$705,438	\$389,588	\$178,366	\$1,273,392
Dec-06	\$727,323	\$420,919	\$178,099	\$1,326,341
Mar-07	\$734,458	\$444,734	\$185,590	\$1,364,782
FY-07	\$2,875,946	\$1,657,540	\$719,178	\$5,252,664

Quarterly Revenue by Geography for Fiscal Year 2006:

(Unaudited) (in thousands)	Americas ⁽²⁾	EMEA	Asia Pacific & Japan	Total Company
Jun-05 ⁽³⁾	\$705,431	\$400,815	\$152,954	\$1,259,200
Sep-05	\$671,541	\$360,309	\$160,294	\$1,192,144
Dec-05	\$694,413	\$398,387	\$160,427	\$1,253,227
Mar-06	\$714,423	\$414,856	\$170,588	\$1,299,867
FY-06	\$2,785,808	\$1,574,367	\$644,263	\$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 for a detailed explanation of the impact of our adoption of SAB 108.

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

(3) Net revenues include Symantec's net revenues for the three months ended June 30, 2005 and Veritas' net revenues for the three months ended March 31, 2005.

Big Deal Summary ⁽¹⁾

	Sep-07	Jun-07	Mar-07	Dec-06	Sep-06	Jun-06
Greater than \$300K	302	249	391	409	292	299
Greater than \$1M	64	48	101	115	67	64

(1) Includes Altiris products.

Headcount

	Sep-07	Jun-07	Mar-07	Dec-06	Sep-06	Jun-06
Employees	18,059	17,705	17,131	17,396	16,598	16,161

SYMANTEC CORPORATION
Reconciliation of GAAP Revenue Components to Non-GAAP Revenue Components
(In thousands)
(Unaudited)

	YTD FY 2008			Three Months Ended Sep 30, 2007			Three Months Ended Jun 30, 2007		
	Non-GAAP			Non-GAAP			Non-GAAP		
	GAAP	Adjustments ⁽⁴⁾	Non-GAAP	GAAP	Adjustments ⁽⁴⁾	Non-GAAP	GAAP	Adjustments ⁽⁴⁾	Non-GAAP
Net Revenues	\$ 2,819,427	\$ 40,749	\$ 2,860,176	\$ 1,419,089	\$ 18,243	\$ 1,437,332	\$ 1,400,338	\$ 22,506	\$ 1,422,844
Revenue By Segment:									
Security & Data Management	\$ 845,725	\$ 1,743	\$ 847,468	\$ 422,464	\$ 746	\$ 423,210	\$ 423,261	\$ 997	\$ 424,258
Data Center Management	\$ 797,580	\$ 9,145	\$ 806,725	\$ 398,355	\$ 3,992	\$ 402,347	\$ 399,225	\$ 5,153	\$ 404,378
Consumer	\$ 857,258	\$ -	\$ 857,258	\$ 433,508	\$ -	\$ 433,508	\$ 423,750	\$ -	\$ 423,750
Altiris ⁽²⁾	\$ 151,139	\$ 29,861	\$ 181,000	\$ 78,424	\$ 13,505	\$ 91,929	\$ 72,715	\$ 16,356	\$ 89,071
Services	\$ 167,156	\$ -	\$ 167,156	\$ 86,010	\$ -	\$ 86,010	\$ 81,146	\$ -	\$ 81,146
Other ⁽¹⁾	\$ 569	\$ -	\$ 569	\$ 328	\$ -	\$ 328	\$ 241	\$ -	\$ 241
Revenue by Geography:									
Americas ⁽³⁾	\$ 1,515,919	\$ 27,173	\$ 1,543,092	\$ 764,470	\$ 12,222	\$ 776,692	\$ 751,449	\$ 14,951	\$ 766,400
EMEA	\$ 918,289	\$ 11,676	\$ 929,965	\$ 460,485	\$ 5,191	\$ 465,676	\$ 457,804	\$ 6,485	\$ 464,289
Asia Pacific/Japan	\$ 385,219	\$ 1,900	\$ 387,119	\$ 194,134	\$ 830	\$ 194,964	\$ 191,085	\$ 1,070	\$ 192,155
Total U.S. Revenue	\$ 1,377,163	\$ 26,723	\$ 1,403,886	\$ 695,517	\$ 12,027	\$ 707,544	\$ 681,646	\$ 14,696	\$ 696,342
Total International Revenue	\$ 1,442,264	\$ 14,026	\$ 1,456,290	\$ 723,572	\$ 6,216	\$ 729,788	\$ 718,692	\$ 7,810	\$ 726,502

SYMANTEC CORPORATION
Altiris Standalone - Reconciliation of GAAP Revenue Components to Non-GAAP Revenue Components
(In thousands)
(Unaudited)

	Altiris Standalone YTD FY 2008 ⁽²⁾			Altiris Standalone Three Months Ended Sep 30, 2007			Altiris Standalone Three Months Ended Jun 30, 2007		
	Non-GAAP			Non-GAAP			Non-GAAP		
	GAAP	Adjustments ⁽⁵⁾	Non-GAAP	GAAP	Adjustments ⁽⁵⁾	Non-GAAP	GAAP	Adjustments ⁽⁵⁾	Non-GAAP
Net Revenues	\$ 79,083	\$ 29,861	\$ 108,944	\$ 42,182	\$ 13,505	\$ 55,687	\$ 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.

(1) 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.

(2) Altiris was acquired on April 6, 2007. As a result, the fiscal 2008 quarters include the Ghost, pcAnywhere, and LiveState Delivery products, combined with the Altiris products.

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

(4) The non-GAAP adjustments add back the deferred revenue for Veritas and Altiris that was excluded as a result of adjustments to fair value.

(5) The non-GAAP adjustments add back the deferred revenue for Altiris 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)
(Unaudited)

	FY 2007 ⁽²⁾			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⁾		
	GAAP	Non-GAAP Adjustments ⁽⁶⁾	Non-GAAP	GAAP	Non-GAAP Adjustments ⁽⁶⁾	Non-GAAP	GAAP	Non-GAAP Adjustments ⁽⁶⁾	Non-GAAP	GAAP Symantec	Non-GAAP Adjustments ⁽⁶⁾	Non-GAAP	GAAP	Non-GAAP Adjustments ⁽⁶⁾	Non-GAAP
Net Revenues	\$ 5,199,366	\$ 53,298	\$ 5,252,664	\$ 1,357,217	\$ 7,565	\$ 1,364,782	\$ 1,315,873	\$ 10,468	\$ 1,326,341	\$ 1,260,408	\$ 12,984	\$ 1,273,392	\$ 1,265,868	\$ 22,281	\$ 1,288,149
Revenue By Segment: ⁽¹⁾															
Security & Data Management	\$ 1,621,190	\$ 9,455	\$ 1,630,645	\$ 410,869	\$ 1,234	\$ 412,103	\$ 411,140	\$ 1,558	\$ 412,698	\$ 394,892	\$ 2,232	\$ 397,124	\$ 404,289	\$ 4,431	\$ 408,720
Data Center Management	\$ 1,533,848	\$ 43,641	\$ 1,577,489	\$ 411,081	\$ 6,331	\$ 417,412	\$ 390,934	\$ 8,910	\$ 399,844	\$ 363,778	\$ 10,752	\$ 374,530	\$ 368,055	\$ 17,648	\$ 385,703
Consumer	\$ 1,590,505	\$ -	\$ 1,590,505	\$ 408,200	\$ -	\$ 408,200	\$ 406,145	\$ -	\$ 406,145	\$ 394,382	\$ -	\$ 394,382	\$ 381,778	\$ -	\$ 381,778
Altiris ⁽⁴⁾	\$ 160,475	\$ -	\$ 160,475	\$ 40,562	\$ -	\$ 40,562	\$ 39,151	\$ -	\$ 39,151	\$ 40,933	\$ -	\$ 40,933	\$ 39,829	\$ -	\$ 39,829
Services	\$ 293,226	\$ 202	\$ 293,428	\$ 86,439	\$ -	\$ 86,439	\$ 68,517	\$ -	\$ 68,517	\$ 66,356	\$ -	\$ 66,356	\$ 71,914	\$ 202	\$ 72,116
Other ⁽³⁾	\$ 122	\$ -	\$ 122	\$ 66	\$ -	\$ 66	\$ (14)	\$ -	\$ (14)	\$ 67	\$ -	\$ 67	\$ 3	\$ -	\$ 3
Revenue by Geography:															
Americas ⁽⁵⁾	\$ 2,840,450	\$ 35,496	\$ 2,875,946	\$ 729,747	\$ 4,711	\$ 734,458	\$ 720,492	\$ 6,831	\$ 727,323	\$ 696,367	\$ 9,071	\$ 705,438	\$ 693,844	\$ 14,883	\$ 708,727
EMEA	\$ 1,644,295	\$ 13,245	\$ 1,657,540	\$ 442,394	\$ 2,340	\$ 444,734	\$ 417,931	\$ 2,988	\$ 420,919	\$ 386,422	\$ 3,166	\$ 389,588	\$ 397,548	\$ 4,751	\$ 402,299
Asia Pacific/Japan	\$ 714,621	\$ 4,557	\$ 719,178	\$ 185,076	\$ 514	\$ 185,590	\$ 177,450	\$ 649	\$ 178,099	\$ 177,619	\$ 747	\$ 178,366	\$ 174,476	\$ 2,647	\$ 177,123
Total U.S. Revenue	\$ 2,560,194	\$ 33,403	\$ 2,593,597	\$ 654,748	\$ 4,401	\$ 659,149	\$ 650,721	\$ 6,467	\$ 657,188	\$ 628,614	\$ 8,659	\$ 637,273	\$ 626,111	\$ 13,876	\$ 639,987
Total International Revenue	\$ 2,639,172	\$ 19,895	\$ 2,659,067	\$ 702,469	\$ 3,164	\$ 705,633	\$ 665,152	\$ 4,001	\$ 669,153	\$ 631,794	\$ 4,325	\$ 636,119	\$ 639,757	\$ 8,405	\$ 648,162

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.

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

(6) 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
(In thousands)
(Unaudited)

	FY 2006				Three Months Ended Mar 31, 2006			Three Months Ended Dec 31, 2005			Three Months Ended Sep 30, 2005			Three Months Ended Jun 30, 2005			
	GAAP	GAAP	Non-GAAP	Non-GAAP	GAAP	Non-GAAP	Non-GAAP	GAAP	Non-GAAP	Non-GAAP	GAAP	Non-GAAP	Non-GAAP	GAAP	GAAP	Non-GAAP	Non-GAAP
	Symantec	Veritas ⁽⁷⁾	Adjustments ⁽⁵⁾		Symantec	Adjustments ⁽⁵⁾		Symantec	Adjustments ⁽⁵⁾		Symantec	Adjustments ⁽⁵⁾		Symantec	Adjustments ⁽⁵⁾	Symantec	
Net Revenues	\$ 4,143,392	\$ 559,258	\$ 301,788	\$ 5,004,438	\$ 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
Revenue By Segment: ⁽¹⁾																	
Security & Data Management	\$ 1,405,633	\$ 126,918	\$ 52,593	\$ 1,585,144	\$ 406,590	\$ 10,466	\$ 417,056	\$ 386,523	\$ 16,866	\$ 403,389	\$ 349,103	\$ 25,261	\$ 374,364	\$ 263,417	\$ 126,918	\$ -	\$ 390,335
Data Center Management	\$ 937,631	\$ 405,729	\$ 240,271	\$ 1,583,631	\$ 354,528	\$ 47,506	\$ 402,034	\$ 329,112	\$ 84,626	\$ 413,738	\$ 253,991	\$ 108,139	\$ 362,130	\$ -	\$ 405,729	\$ -	\$ 405,729
Consumer	\$ 1,409,581	\$ -	\$ -	\$ 1,409,581	\$ 367,579	\$ -	\$ 367,579	\$ 329,036	\$ -	\$ 329,036	\$ 350,933	\$ -	\$ 350,933	\$ 362,033	\$ -	\$ -	\$ 362,033
Altiris ⁽³⁾	\$ 189,301	\$ -	\$ -	\$ 189,301	\$ 46,691	\$ -	\$ 46,691	\$ 46,216	\$ -	\$ 46,216	\$ 45,823	\$ -	\$ 45,823	\$ 50,571	\$ -	\$ -	\$ 50,571
Services	\$ 201,218	\$ 26,611	\$ 9,760	\$ 237,589	\$ 63,167	\$ 3,751	\$ 66,918	\$ 58,132	\$ 2,709	\$ 60,841	\$ 56,021	\$ 3,300	\$ 59,321	\$ 23,898	\$ 26,611	\$ -	\$ 50,509
Other ⁽²⁾	\$ 28	\$ -	\$ (836)	\$ (808)	\$ 5	\$ (416)	\$ (411)	\$ 7	\$ -	\$ 7	\$ (7)	\$ (420)	\$ (427)	\$ 23	\$ -	\$ -	\$ 23
Revenue by Geography:																	
Americas ⁽⁴⁾	\$ 2,257,904	\$ 319,600	\$ 208,304	\$ 2,785,808	\$ 673,833	\$ 40,590	\$ 714,423	\$ 621,681	\$ 72,732	\$ 694,413	\$ 576,559	\$ 94,982	\$ 671,541	\$ 385,831	\$ 319,600	\$ -	\$ 705,431
EMEA	\$ 1,321,772	\$ 182,605	\$ 69,990	\$ 1,574,367	\$ 399,523	\$ 15,333	\$ 414,856	\$ 374,882	\$ 23,505	\$ 398,387	\$ 329,157	\$ 31,152	\$ 360,309	\$ 218,210	\$ 182,605	\$ -	\$ 400,815
Asia Pacific/Japan	\$ 563,716	\$ 57,053	\$ 23,494	\$ 644,263	\$ 165,204	\$ 5,384	\$ 170,588	\$ 152,463	\$ 7,964	\$ 160,427	\$ 150,148	\$ 10,146	\$ 160,294	\$ 95,901	\$ 57,053	\$ -	\$ 152,954
Total U.S. Revenue	\$ 2,046,228	\$ 294,437	\$ 195,884	\$ 2,536,549	\$ 611,362	\$ 38,055	\$ 649,417	\$ 564,977	\$ 68,254	\$ 633,231	\$ 523,920	\$ 89,575	\$ 613,495	\$ 345,969	\$ 294,437	\$ -	\$ 640,406
Total International Revenue	\$ 2,097,164	\$ 264,821	\$ 105,904	\$ 2,467,889	\$ 627,198	\$ 23,252	\$ 650,450	\$ 584,049	\$ 35,947	\$ 619,996	\$ 531,944	\$ 46,705	\$ 578,649	\$ 353,973	\$ 264,821	\$ -	\$ 618,794

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.

(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 the 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
GAAP Statements of Operations
(In thousands, except per share data)
(Unaudited)

	Fiscal YTD 2008	Quarter Ended 30-Sep-07	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:													
Content, subscriptions, and maintenance	\$ 2,203,683	\$ 1,117,165	\$ 1,086,518	\$ 3,917,796	\$ 1,051,336	\$ 993,889	\$ 955,025	\$ 917,546	\$ 2,873,210	\$ 839,830	\$ 747,371	\$ 717,155	\$ 568,854
Licenses	615,744	301,924	313,820	1,281,570	305,881	321,984	305,383	348,522	1,270,182	398,730	401,655	338,709	131,088
Total net revenues	2,819,427	1,419,089	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:													
Content, subscriptions, and maintenance	415,238	205,572	209,666	823,525	210,888	213,977	203,524	195,136	628,740	182,425	167,186	173,347	105,782
Licenses	21,130	9,892	49,968	11,238	10,502	12,015	11,539	15,912	38,839	11,960	16,256	10,623	-
Amortization of acquired product rights	178,422	89,062	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	614,790	304,526	310,264	1,215,826	306,263	310,503	300,401	298,659	961,869	283,154	268,478	313,442	116,795
Gross Profit	2,204,637	1,114,563	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	1,163,692	595,162	568,530	2,007,649	575,544	500,067	464,589	467,449	1,499,904	444,675	437,183	406,131	211,915
Research and development	446,635	221,057	225,578	866,884	218,470	216,969	218,250	213,195	682,125	202,520	193,191	194,076	92,338
General and administrative	172,250	86,405	85,845	316,783	79,266	78,820	80,076	78,621	228,563	71,418	64,335	61,548	31,262
Amortization of other purchased intangible assets	113,851	56,926	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	28,578	9,578	19,000	70,296	50,758	-	6,220	13,258	24,918	4,426	15,566	1,452	3,474
Integration	-	-	-	744	744	-	-	-	15,926	587	2,165	5,253	7,901
Write-down of intangible assets ⁽²⁾	86,546	86,546	-	-	-	-	-	-	-	-	-	-	-
Patent settlement	-	-	-	-	-	-	-	-	2,200	-	-	-	2,200
Total operating expenses	2,011,552	1,055,674	955,878	3,463,798	974,714	846,332	819,615	823,137	2,887,558	775,073	760,887	1,000,769	350,829
Operating income (loss)	193,085	58,889	134,196	519,742	76,240	159,038	140,392	144,072	273,965	180,333	119,661	(258,347)	232,318
Interest income	40,000	19,179	122,041	20,821	30,501	28,741	34,983	27,816	108,404	20,841	23,857	41,619	22,087
Interest expense	(12,908)	(6,617)	(6,291)	(27,232)	(6,245)	(6,257)	(8,052)	(6,678)	(17,996)	(3,650)	(6,843)	(7,503)	-
Other income (expense), net	3,231	1,965	1,266	17,069	5,567	(3,897)	15,581	(1,822)	667	667	(1,332)	(1,656)	671
Income (loss) before income taxes	223,408	73,416	149,992	631,620	106,063	177,625	182,904	165,028	362,723	198,191	135,343	(225,887)	255,076
Provision for income taxes	77,834	23,048	54,786	227,239	45,168	60,855	56,722	64,494	205,671	79,378	44,609	25,441	56,443
Net income (loss)	\$ 145,574	\$ 50,368	\$ 95,206	\$ 404,381	\$ 60,895	\$ 116,770	\$ 126,182	\$ 100,534	\$ 156,852	\$ 118,813	\$ 90,734	\$ (251,328)	\$ 198,633
Net income (loss) per share - diluted	\$ 0.16	\$ 0.06	\$ 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	901,683	892,759	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 for a detailed explanation of the impact of our adoption of SAB 108.

(2) Write-down of intangible assets. During the second quarter of fiscal 2008, management determined that certain tangible and intangible assets and liabilities of the Data Center Management segment did not meet the long term strategic objectives of the segment. Accordingly, we have recorded a write-down of \$87 million to value these assets and liabilities at the respective estimated fair value.

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

	Fiscal YTD 2008	Quarter Ended 30-Sep-07	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	\$ 2,860,176	\$ 1,437,332	\$ 1,422,844	\$ 5,252,664	\$ 1,364,782	\$ 1,326,341	\$ 1,273,392	\$ 1,288,149	\$ 5,004,438	\$ 1,299,867	\$ 1,253,227	\$ 1,192,144	\$ 1,259,200
Cost of revenues	427,472	210,964	216,508	857,053	217,936	222,172	209,879	207,066	753,984	194,385	183,442	183,970	192,187
Gross profit	2,432,704	1,226,368	1,206,336	4,395,611	1,146,846	1,104,169	1,063,513	1,081,083	4,250,454	1,105,482	1,069,785	1,008,174	1,067,013
Operating expenses:													
Sales and marketing	1,133,924	580,736	553,188	1,950,204	563,549	487,210	446,947	452,588	1,646,318	440,415	432,296	400,904	372,703
Research and development	417,319	206,056	211,263	807,950	206,148	202,607	200,963	198,232	755,519	197,083	186,924	186,556	184,956
General and administrative	154,939	78,028	76,911	291,767	72,036	72,844	73,293	73,594	268,377	66,415	60,981	57,854	83,127
Total operating expenses	1,706,182	864,820	841,362	3,049,921	841,643	762,661	721,203	724,414	2,670,214	703,913	680,201	645,314	640,786
Operating income	726,522	361,548	364,974	1,345,690	305,203	341,508	342,310	356,669	1,580,240	401,569	389,584	362,860	426,227
Interest and other income, net	43,692	21,605	22,087	119,122	32,848	24,844	27,634	21,508	122,286	21,508	22,525	39,963	38,290
Interest expense	(12,908)	(6,617)	(6,291)	(27,232)	(6,245)	(6,257)	(8,052)	(6,678)	(25,705)	(3,650)	(6,843)	(7,503)	(7,709)
Income before income taxes	757,306	376,536	380,770	1,437,580	331,806	360,095	368,054	377,625	1,676,821	419,427	405,266	395,320	456,808
Provision for income taxes	231,972	113,900	118,072	445,102	105,038	109,289	106,592	124,185	532,278	140,647	122,904	122,548	146,179
Net income	\$ 525,334	\$ 262,636	\$ 262,698	\$ 992,478	\$ 226,768	\$ 250,806	\$ 261,462	\$ 253,442	\$ 1,144,543	\$ 278,780	\$ 282,362	\$ 272,772	\$ 310,629
Net income per share - diluted	\$ 0.58	\$ 0.29	\$ 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	901,683	892,759	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

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 for a detailed explanation of the impact of our adoption of SAB 108.

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

	Fiscal YTD 2008	Quarter Ended 30-Sep-07	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	\$ 2,819,427	\$ 1,419,089	\$ 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 Altriris deferred revenue ⁽¹⁾	29,861	13,505	16,356	-	-	-	-	-	-	-	-	-	-
Fair value adjustment to Veritas deferred revenue ⁽¹⁾	10,888	4,738	6,150	53,298	7,565	10,468	12,984	22,281	301,788	61,307	104,201	136,280	-
Veritas net revenue	-	-	-	-	-	-	-	-	559,258	-	-	-	559,258
Non-GAAP net revenues	\$ 2,860,176	\$ 1,437,332	\$ 1,422,844	\$ 5,252,664	\$ 1,364,782	\$ 1,326,341	\$ 1,273,392	\$ 1,288,149	\$ 5,004,438	\$ 1,299,867	\$ 1,253,227	\$ 1,192,144	\$ 1,259,200
GROSS PROFIT:													
GAAP gross profit	\$ 2,204,637	\$ 1,114,563	\$ 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 Altriris deferred revenue ⁽¹⁾	29,861	13,505	16,356	-	-	-	-	-	-	-	-	-	-
Fair value adjustment to Veritas deferred revenue ⁽¹⁾	10,888	4,738	6,150	53,298	7,565	10,468	12,984	22,281	301,788	61,307	104,201	136,280	-
Amortization of acquired product rights ⁽²⁾	178,423	89,063	89,360	342,335	84,873	84,512	85,339	87,611	386,441	88,769	85,036	129,472	83,164
Stock-based compensation ⁽⁴⁾	8,895	4,499	4,396	16,438	3,454	3,819	5,183	3,982	901	-	-	-	901
Integration ⁽⁵⁾	-	-	-	-	-	-	-	-	1,057	-	-	-	1,057
Veritas gross profit	-	-	-	-	-	-	-	-	398,744	-	-	-	398,744
Gross profit adjustment	228,067	111,805	116,262	412,071	95,892	98,799	103,506	113,874	1,088,931	150,076	189,237	265,752	483,866
Non-GAAP gross profit	\$ 2,432,704	\$ 1,226,368	\$ 1,206,336	\$ 4,395,611	\$ 1,146,846	\$ 1,104,169	\$ 1,063,513	\$ 1,081,083	\$ 4,250,454	\$ 1,105,482	\$ 1,069,785	\$ 1,008,174	\$ 1,087,013
OPERATING EXPENSES:													
GAAP operating expenses	\$ 2,011,552	\$ 1,055,674	\$ 955,878	\$ 3,463,798	\$ 974,714	\$ 846,332	\$ 819,615	\$ 823,137	\$ 2,887,558	\$ 775,073	\$ 760,887	\$ 1,000,769	\$ 350,829
Executive incentive bonuses ⁽³⁾	(3,116)	(1,314)	(1,802)	(3,951)	(897)	(1,083)	(1,974)	(1,974)	(10,472)	(5,241)	(2,179)	(3,052)	-
Stock-based compensation ⁽⁴⁾	(72,838)	(36,490)	(36,348)	(137,443)	(31,640)	(32,298)	(40,628)	(32,877)	(42,695)	(9,459)	(12,329)	(13,389)	(7,518)
Acquired in-process research and development ⁽¹²⁾	-	-	-	-	-	-	-	-	(285,100)	(1,100)	-	(284,000)	-
Restructuring ⁽⁵⁾	(28,578)	(9,578)	(19,000)	(70,236)	(50,758)	-	(6,220)	(13,258)	(24,918)	(4,426)	(15,566)	(1,452)	(3,474)
Integration ⁽⁵⁾	(441)	-	(441)	(744)	(744)	-	-	-	(26,546)	(587)	(2,185)	(5,253)	(18,521)
Write-down of intangible assets ⁽⁶⁾	(86,546)	(86,546)	-	-	-	-	-	-	-	-	-	-	-
Veritas operating expenses ⁽¹³⁾	-	-	-	-	-	-	-	-	400,173	-	-	-	400,173
Amortization of other intangible assets ⁽⁷⁾	(113,851)	(56,926)	(56,925)	(201,503)	(49,932)	(50,476)	(50,481)	(50,614)	(195,586)	(50,347)	(48,427)	(48,309)	(48,503)
Patent settlement ⁽¹⁴⁾	-	-	-	-	-	-	-	-	(2,200)	-	-	-	(2,200)
Veritas SEC legal settlement ⁽¹⁵⁾	-	-	-	-	-	-	-	-	(30,000)	-	-	-	(30,000)
Operating expense adjustment	(305,370)	(190,854)	(114,516)	(413,877)	(133,071)	(83,671)	(98,412)	(98,723)	(217,344)	(71,160)	(80,686)	(355,455)	289,957
Non-GAAP operating expenses	\$ 1,706,182	\$ 864,820	\$ 841,362	\$ 3,049,921	\$ 841,643	\$ 762,661	\$ 721,203	\$ 724,414	\$ 2,670,214	\$ 703,913	\$ 680,201	\$ 645,314	\$ 640,786
OPERATING INCOME:													
GAAP operating income (loss)	\$ 193,085	\$ 58,889	\$ 134,196	\$ 519,742	\$ 76,240	\$ 159,038	\$ 140,392	\$ 144,072	\$ 273,965	\$ 180,333	\$ 119,661	\$ (258,347)	\$ 232,318
Gross profit adjustment	228,067	111,805	116,262	412,071	95,892	98,799	103,506	113,874	1,088,931	150,076	189,237	265,752	483,866
Operating expense adjustment	305,370	190,854	114,516	413,877	133,071	83,671	98,412	98,723	217,344	71,160	80,686	355,455	(289,957)
Non-GAAP operating income	\$ 726,522	\$ 361,548	\$ 364,974	\$ 1,345,690	\$ 305,203	\$ 341,508	\$ 342,310	\$ 356,669	\$ 1,580,240	\$ 401,569	\$ 389,504	\$ 362,860	\$ 426,227
NET INCOME (LOSS):													
GAAP net income (loss)	\$ 145,574	\$ 50,368	\$ 95,206	\$ 404,381	\$ 60,895	\$ 116,770	\$ 126,182	\$ 100,534	\$ 156,852	\$ 118,813	\$ 90,734	\$ (251,328)	\$ 198,633
Gross profit adjustment	228,067	111,805	116,262	412,071	95,892	98,799	103,506	113,874	1,088,931	150,076	189,237	265,752	483,866
Operating expense adjustment	305,370	190,854	114,516	413,877	133,071	83,671	98,412	98,723	217,344	71,160	80,686	355,455	(289,957)
Income tax effect on above items ⁽⁹⁾	(153,677)	(90,391)	(63,286)	(217,863)	(59,870)	(48,434)	(49,870)	(59,689)	(305,789)	(61,269)	(78,295)	(97,107)	(69,118)
Veritas other expense and tax ⁽¹³⁾	-	-	-	-	-	-	-	-	(12,063)	-	-	-	(12,063)
Gain on sale of building ⁽¹⁰⁾	-	-	-	(19,988)	(3,220)	-	(16,768)	-	-	-	-	-	-
Gain on sale of strategic investments ⁽¹⁶⁾	-	-	-	-	-	-	-	-	(732)	-	-	-	-
Non-GAAP net income	\$ 625,334	\$ 262,636	\$ 262,698	\$ 992,478	\$ 226,768	\$ 250,806	\$ 261,462	\$ 253,442	\$ 1,144,543	\$ 278,780	\$ 282,362	\$ 272,772	\$ 310,629
NET INCOME (LOSS) PER SHARE - DILUTED:													
GAAP net income (loss) per share	\$ 0.16	\$ 0.06	\$ 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, net of tax ⁽⁴⁾	0.07	0.04	0.04	0.12	0.03	0.03	0.04	0.03	0.03	0.01	0.01	0.01	0.01
Other non-GAAP adjustments per share, net of tax ^(1-3, 5-6)	0.35	0.19	0.15	0.48	0.14	0.11	0.09	0.11	0.82	0.14	0.17	0.43	(0.03)
Non-GAAP net income per share	\$ 0.58	\$ 0.29	\$ 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 (LOSS) PER SHARE - DILUTED:													
GAAP shares used to compute net income (loss) per share	901,683	892,759	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 ⁽¹⁷⁾	-	-	-	-	-	-	-	-	121,663	-	-	-	486,912
Additional Non-GAAP diluted shares ⁽¹⁸⁾	-	-	-	-	-	-	-	-	-	-	-	32,922	-
Non-GAAP shares used to compute net income (loss) per share	901,683	892,759	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

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.

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 intangibles, write-off of intangible assets and certain other items. We believe 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.

(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) *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 uncluttered and are not directly related to the operations of our business.

(3) *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 operations of our business. For the three and six months ended September 30, 2007, and September 30, 2006, executive bonuses were allocated as follows:

	Three Months Ended September 30,		Six Months Ended September 30,	
	2007	2006 ⁽¹⁾	2007	2006 ⁽¹⁾
Sales and marketing	\$ 467	\$ 536	\$ 899	\$ 1,212
Research and development	160	380	309	1,245
General and administrative	687	167	1,908	600
Total executive incentive bonuses	\$ 1,314	\$ 1,083	\$ 3,116	\$ 3,057

(4) *Stock-based compensation.* 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. For the three months and six months ended September 30, 2007 and September 30, 2006, stock-based compensation was allocated as follows:

	Three Months Ended September 30,		Six Months Ended September 30,	
	2007	2006 ⁽¹⁾	2007	2006 ⁽¹⁾
Cost of revenues	\$ 4,499	\$ 5,183	\$ 8,895	\$ 9,165
Sales and marketing	13,957	17,106	28,420	31,290
Research and development	14,841	16,906	29,008	31,004
General and administrative	7,692	6,616	15,410	11,211
Total stock-based compensation	\$ 40,989	\$ 45,811	\$ 81,733	\$ 82,670

(5) *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.

(6) *Integration.* Consists of expenses incurred for consulting services and other professional fees associated with integration activities of acquisitions. Integration costs totalled \$441K for the six months period ending September 30, 2007.

(7) *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 operations of our business.

(8) *Write-down of intangible assets.* During the second quarter of fiscal 2008, management determined that certain tangible and intangible assets and liabilities of the Data Center Management segment did not meet the long term strategic objectives of the segment. Accordingly, we have recorded a write-down of \$87 million to value these assets and liabilities at the respective estimated fair value.

(9) *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.

(10) *Gain on sale of building.* During September 2006 quarter we sold our Milpitas land and buildings for a gain. We exclude the gain on the sale of the building because we believe it is not reflective of ongoing operating results in the period incurred and is not directly related to the operation of our business.

(11) 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 and September 2006 fiscal quarters 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 for a detailed explanation of the impact of our adoption of SAB 108.

(12) *Acquired in-process research and development.* The amounts recorded as acquired in-process research and development 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.

(13) *Veritas' historical results of operations.* These amounts represent Veritas' historical results of operations for the three months ended March 31, 2005. We include these historical results of operations because we believe they are useful in comparing the ongoing operating results of the combined company with pre-merger results of the two companies.

(14) *Patent settlement.* On May 12, 2005, we resolved the Altiris patent litigation matter with a cross-licensing agreement that resolved all legal claims between the companies. We exclude this amount because it arose from a specific litigation matter and we believe it is not directly related to the operation of our business.

(15) *Proposed SEC legal settlement.* Prior to our acquisition of Veritas, Veritas accrued a \$30 million penalty based on settlement discussions with the SEC.

(16) *Gain on sale of strategic investments.* We have equity investments in privately held companies for business and strategic purposes. We exclude the gain on sale of strategic investments because we believe they are not reflective of ongoing operating result in the period incurred and not directly related to the operation of our business.

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

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

SYMANTEC CORPORATION
Condensed Consolidated Balance Sheets
(In thousands)
(Unaudited)

	September 30, 2007	June 30, 2007	March 31, 2007 ⁽¹⁾	December 31, 2006 ⁽¹⁾	September 30, 2006 ⁽¹⁾	June 30, 2006 ⁽¹⁾	March 31, 2006	December 31, 2005	September 30, 2005	June 30, 2005
ASSETS										
Current assets:										
Cash and cash equivalents	\$ 1,388,364	\$ 1,374,049	\$ 2,559,034	\$ 2,592,003	\$ 2,607,786	\$ 3,685,517	\$ 2,315,622	\$ 1,839,245	\$ 1,806,406	\$ 948,384
Short-term investments	627,478	660,543	428,619	382,519	343,489	409,216	550,180	1,000,295	2,626,926	2,402,765
Trade accounts receivable, net	601,837	568,721	666,968	744,766	563,608	540,552	670,937	697,067	444,120	241,248
Inventories	32,735	34,666	42,183	43,804	43,010	42,830	48,687	36,349	14,024	15,346
Deferred income taxes	172,422	163,146	165,323	145,687	119,490	132,387	131,833	186,934	146,305	97,668
Other current assets ⁽²⁾	206,840	279,828	208,920	205,205	189,787	191,836	190,673	173,972	196,160	84,697
Total current assets	3,029,676	3,080,953	4,071,047	4,113,984	3,867,170	5,002,338	3,907,932	3,933,862	5,233,941	3,790,108
Property and equipment, net	1,125,560	1,113,315	1,092,240	1,114,018	1,062,354	1,098,629	946,217	925,812	863,216	382,486
Acquired product rights, net	788,884	925,595	909,878	992,638	1,067,766	1,150,352	1,238,511	1,234,093	1,294,374	120,547
Other intangible assets, net	1,315,003	1,411,713	1,245,638	1,295,445	1,339,779	1,390,258	1,440,873	1,451,106	1,496,517	29,001
Goodwill	10,948,364	10,969,774	10,340,348	10,344,055	10,326,629	10,329,888	10,331,045	10,094,821	9,933,776	1,372,641
Other long-term assets	59,264	62,959	63,987	28,547	66,462	59,272	48,605	37,177	45,588	19,276
Non current deferred income tax	49,998	57,300	27,732	65,601	14,888	11,552	-	-	-	-
Total assets	\$ 17,316,749	\$ 17,621,609	\$ 17,750,870	\$ 17,954,288	\$ 17,745,028	\$ 19,042,289	\$ 17,913,183	\$ 17,676,871	\$ 18,867,412	\$ 5,714,059
LIABILITIES AND STOCKHOLDERS' EQUITY										
Current liabilities:										
Accounts payable	\$ 169,422	\$ 165,715	\$ 149,131	\$ 198,622	\$ 166,844	\$ 161,938	\$ 167,135	\$ 189,587	\$ 162,688	\$ 87,959
Accrued compensation and benefits	324,236	307,202	307,824	298,286	263,415	258,697	277,170	299,220	248,331	98,821
Current deferred revenue	2,265,575	2,330,411	2,387,733	2,199,844	1,990,193	2,021,949	1,915,179	1,666,067	1,379,403	1,155,107
Income taxes payable	40,520	13,056	238,486	182,760	260,183	360,681	419,401	330,005	283,031	177,234
Other current liabilities ⁽²⁾	191,500	224,416	234,915	338,049	169,515	170,572	185,882	202,810	321,161	85,194
Short-term convertible debentures	-	-	-	-	-	518,200	512,800	507,400	502,000	-
Total current liabilities	2,991,253	3,040,800	3,318,089	3,217,561	2,850,150	3,492,037	3,477,567	3,195,089	2,896,614	1,604,315
Convertible senior notes	2,100,000	2,100,000	2,100,000	2,100,000	2,100,000	2,100,000	-	-	-	-
Long-term deferred revenue	333,022	334,364	366,050	359,357	335,162	283,385	248,273	202,593	132,606	113,293
Long-term deferred tax liabilities	277,041	358,010	343,848	226,864	244,324	233,230	493,956	640,932	708,910	74,324
Long-term income taxes payable	424,595	414,322	-	-	-	-	-	-	-	-
Other long-term obligations	85,419	38,647	21,370	22,118	21,470	26,320	24,916	36,338	40,867	3,442
Total Liabilities	6,211,330	6,286,143	6,149,357	5,925,900	5,551,106	6,134,972	4,244,712	4,074,952	3,778,997	1,795,374
Stockholders' equity:										
Common stock	8,650	8,813	8,994	9,275	9,413	9,875	10,409	10,422	11,171	7,138
Capital in excess of par value	9,495,987	9,740,361	10,061,144	10,511,659	10,759,857	11,552,839	12,426,690	12,437,744	13,967,035	2,456,241
Deferred Compensation	-	-	-	-	-	-	(43,595)	(49,652)	(62,312)	(18,285)
Accumulated other comprehensive income	195,814	189,725	182,933	184,479	174,900	172,651	146,810	154,219	160,364	163,208
Retained earnings	1,404,968	1,396,567	1,348,442	1,322,975	1,249,752	1,171,952	1,128,157	1,049,186	1,012,157	1,310,383
Total stockholders' equity	11,105,419	11,335,466	11,601,513	12,028,388	12,193,922	12,907,317	13,668,471	13,601,919	15,088,415	3,918,685
Total liabilities and stockholders' equity	\$ 17,316,749	\$ 17,621,609	\$ 17,750,870	\$ 17,954,288	\$ 17,745,028	\$ 19,042,289	\$ 17,913,183	\$ 17,676,871	\$ 18,867,412	\$ 5,714,059

The above information reflects the financial results of Symantec Corporation. Symantec acquired Veritas Software Corporation on July 2, 2005. The balance sheet of Veritas has been included in the Symantec balance sheets 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 balances 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 for a detailed explanation of the impact of our adoption of SAB 108.

(2) During the second quarter of fiscal 2008, management determined that certain tangible and intangible assets and liabilities of the Data Center Management segment did not meet the long term strategic objectives of the segment. Accordingly, we have recorded a write-down of \$87 million to value these assets and liabilities at the respective estimated fair value. The fair value of these assets, totaling \$23 million, primarily consists of intangible assets of \$18 million and is included in Other current assets on the Condensed Consolidated Balance Sheet. The liabilities of \$10 million are included in Other current liabilities on the Condensed Consolidated Balance Sheet.

Symantec Corporation
Trended Cash Flow Statements
(In thousands)
(Unaudited)

	Fiscal YTD 2008	Quarter Ended 30-Sep-07	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
OPERATING ACTIVITIES:													
Net income	\$ 145,574	\$ 50,368	\$ 95,206	\$ 404,381	\$ 60,895	\$ 116,770	\$ 126,182	\$ 100,534	\$ 156,852	\$ 118,813	\$ 90,734	\$ (251,328)	\$ 198,633
Adjustments to reconcile net income to net cash provided by operating activities													
Depreciation and amortization of property and equipment	127,689	61,034	66,655	255,129	64,014	64,734	62,859	63,522	191,204	56,048	54,326	58,247	22,583
Amortization	289,804	143,014	146,790	556,314	137,953	136,248	138,759	143,354	448,612	144,059	129,105	170,436	5,012
Stock-based compensation expense	81,734	40,991	40,743	153,880	35,134	36,117	45,770	36,859	38,401	9,898	12,329	13,389	2,785
Impairment of equity investments	-	-	-	2,841	-	-	-	-	4,273	1,199	-	2,638	-
Write-down of intangibles	86,546	86,546	-	-	-	-	-	-	-	-	-	-	-
Fixed Assets & Intangibles Write-off	-	-	-	912	(302)	1,358	(144)	-	285,100	676	(908)	285,297	35
Deferred income taxes	(103,900)	(78,781)	(25,119)	11,173	90,240	(61,945)	20,211	(37,333)	(202,677)	(21,913)	(77,380)	(94,764)	(8,620)
Income tax benefit from stock options	17,268	7,405	9,863	43,118	17,477	14,798	5,705	5,138	90,145	11,622	16,902	54,821	6,800
Excess income tax benefit from stock options	(13,529)	(4,485)	(9,044)	(25,539)	(5,951)	(13,694)	(4,001)	(1,893)	-	-	-	-	-
(Gain) loss on sale of property and equipment	3,076	-	(260)	(19,937)	(3,221)	(16,716)	-	-	-	-	-	-	-
Other	-	260	-	-	-	500	(500)	-	-	-	-	-	-
Net change in assets and liabilities, excluding effects of acquisitions:													
Trade accounts receivable, net	118,986	(22,405)	141,391	33,714	81,169	(167,072)	(24,449)	144,066	(87,434)	54,389	(251,370)	72,983	36,564
Inventories	10,497	2,791	7,706	10,324	1,982	185	(313)	8,470	(29,828)	(11,993)	(22,467)	1,365	3,267
Accounts payable	7,647	(5,035)	12,682	(25,624)	(50,697)	39,087	2,737	(16,751)	40,168	(11,247)	1,609	34,895	14,911
Accrued compensation and benefits	(418)	16,062	(16,480)	23,169	11,091	28,821	6,097	(22,840)	(22,229)	(28,641)	50,908	(4,066)	(40,230)
Deferred revenue	(229,013)	(119,009)	(110,004)	399,517	177,989	198,900	26,634	(4,006)	683,226	272,245	363,279	66,374	(18,672)
Income taxes payable	131,436	112,044	19,392	(181,926)	(94,702)	70,223	(97,362)	(60,085)	(25,997)	(58,792)	50,679	(18,210)	326
Other operating assets and liabilities	8,881	37,093	(28,212)	24,789	43,913	(10,159)	(15,829)	6,864	(32,920)	(49,119)	(44,839)	72,708	(11,670)
Net cash provided by operating activities	682,278	330,969	351,309	1,666,235	566,984	454,371	276,640	368,240	1,536,896	487,044	375,745	462,383	211,724
INVESTING ACTIVITIES:													
Capital expenditures	(138,029)	(63,341)	(74,688)	(419,749)	(70,154)	(113,108)	(89,413)	(147,074)	(267,217)	(64,940)	(120,544)	(54,157)	(27,576)
Proceeds from sale of property and equipment	-	(903)	903	121,464	34,560	-	86,904	-	-	-	-	-	-
Proceeds from sale of intangible assets	-	-	-	-	-	-	-	-	1,000	1,000	-	-	-
Purchase of intangible assets	-	-	-	(13,300)	-	(13,300)	-	-	(7,204)	(7,204)	-	-	-
Payments for business acquisitions, net of cash and cash equivalents acquired	(852,286)	(11,718)	(840,568)	(33,373)	(8,358)	(20,425)	(2,944)	(1,646)	540,604	(344,384)	(237,866)	1,140,811	(17,957)
Purchase of equity investments	-	-	-	-	-	-	-	-	(2,694)	4,673	(884)	(4,500)	(1,983)
Proceeds from sale of equity investments	-	-	-	-	-	-	-	-	1,500	1,500	-	-	-
Purchases of available-for-sale securities	(640,570)	(340,039)	(300,531)	(226,805)	(97,339)	(87,074)	(29,809)	(12,683)	(1,729,922)	(15,914)	(62,726)	(555,549)	(1,095,733)
Proceeds from sales of available-for-sale securities	498,386	394,775	103,811	349,408	53,950	49,490	98,703	147,265	5,083,538	467,795	1,697,723	2,131,907	786,113
Net cash (used in) provided by investing activities	(1,132,499)	(21,226)	(1,111,273)	(222,455)	(87,341)	(184,417)	63,441	(14,138)	3,619,605	42,526	1,275,703	2,658,512	(357,136)
FINANCING ACTIVITIES:													
Sale of common stock warrants	-	-	-	326,102	-	-	-	326,102	-	-	-	-	-
Repurchase of common stock	(899,984)	(399,989)	(499,995)	(2,846,312)	(594,998)	(384,996)	(974,958)	(891,360)	(3,628,165)	(153,958)	(1,649,164)	(1,820,371)	(4,672)
Net proceeds from sales of common stock under employee stock benefit plans	130,220	68,057	62,163	230,295	61,039	51,274	77,501	40,481	209,563	79,499	49,409	42,239	38,416
Proceeds from debt issuance	-	-	-	2,067,299	(463)	-	-	-	2,067,762	-	-	-	-
Purchase of bond hedge	-	-	-	(592,490)	-	-	-	-	(592,490)	-	-	-	-
Income tax benefit reclassified from operations	-	-	-	25,539	5,951	13,694	4,001	1,893	-	-	-	-	-
Repayment of long term liability	(7,604)	(2,271)	(5,333)	(520,000)	-	-	(520,000)	-	(491,462)	-	-	(491,462)	-
Restricted stock issuance	(3,050)	(111)	(2,939)	-	-	-	-	-	-	-	-	-	-
Excess tax benefit from stock options	13,529	4,485	9,044	-	-	-	-	-	-	-	-	-	-
Net cash (used in) provided by financing activities	(766,889)	(329,829)	(437,060)	(1,309,567)	(528,471)	(320,028)	(1,413,456)	952,388	(3,910,064)	(74,459)	(1,599,755)	(2,269,594)	33,744
Effect of exchange rate fluctuations on cash and cash equivalents	46,440	34,401	12,039	109,199	15,859	34,291	(4,396)	63,405	(22,248)	21,266	(18,854)	6,721	(31,381)
(Decrease) increase in cash and cash equivalents	(1,170,670)	14,315	(1,164,865)	243,412	(52,969)	(15,763)	(1,077,731)	1,369,895	1,224,189	476,377	32,839	858,022	(143,049)
Beginning cash and cash equivalents	2,559,034	1,374,049	2,559,034	2,315,622	2,592,003	2,607,786	3,685,517	2,315,622	1,091,433	1,839,245	1,806,406	948,384	1,091,433
Ending cash and cash equivalents	1,388,364	1,388,364	1,374,049	2,559,034	2,592,003	2,592,003	2,607,786	3,685,517	2,315,622	2,315,622	1,839,245	1,806,406	948,384

The above information reflects the financial results of Symantec Corporation. Symantec acquired Veritas Software Corporation on July 2, 2005. The cash flows of Veritas have been included in the Symantec cash flows 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 cash flows 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 for a detailed explanation of the impact of our adoption of SAB 108.

(2) During the second quarter of fiscal 2008, management determined that certain tangible and intangible assets and liabilities of the Data Center Management segment did not meet the long term strategic objectives of the segment. Accordingly, we have recorded a write-down of \$87 million to value these assets and liabilities at the respective estimated fair value.

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

	Sep 30, 2007	Sep 30, 2006 ⁽¹⁾
<u>Deferred revenue reconciliation</u>		
GAAP deferred revenue	\$ 2,598,597	\$ 2,325,355
Add back:		
Fair value adjustment to Veritas deferred revenue ⁽²⁾	7,235	22,263
Fair value adjustment to Altiris deferred revenue ⁽²⁾	18,653	-
Non-GAAP deferred revenue	\$ 2,624,485	\$ 2,347,618

We believe the non-GAAP measure set forth above is useful to investors, and such item is 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 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.

(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>Q3 FY'08</u>
GAAP revenue range	\$ 1,410 - \$ 1,450
Add back:	
Fair value adjustment to Veritas deferred revenue ⁽¹⁾	5
Fair value adjustment to Altiris deferred revenue ⁽¹⁾	10
Non-GAAP revenue range	<u>\$ 1,425 - \$ 1,465</u>

<u>Earnings per share reconciliation</u>	
GAAP earnings per share range	\$ 0.06 - \$ 0.11
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, net of tax ^(1,3,4)	0.15
Non-GAAP earnings per share range	<u>\$ 0.25 - \$ 0.30</u>

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>December 31, 2007</u>
<u>Deferred revenue reconciliation (in millions)</u>	
GAAP deferred revenue	\$ 2,635 - \$ 2,785
Add back:	
Fair value adjustment to Veritas deferred revenue ⁽¹⁾	5
Fair value adjustment to Altiris deferred revenue ⁽¹⁾	10
Non-GAAP deferred revenue	<u>\$ 2,650 - \$2,800</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.