

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

**SUMMARY <sup>(1)</sup> (in thousands)**

<b>Revenue and Earnings Results</b>	<b>Dec-07Q</b>	<b>Sep-07Q</b>	<b>Dec-06Q <sup>(2)</sup></b>	<b>Y/Y Growth</b>	<b>Q/Q Growth</b>
Non-GAAP Revenue:	\$1,529,026	\$1,437,332	\$1,326,341	15%	6%
GAAP Revenue:	\$1,515,251	\$1,419,089	\$1,315,873	15%	7%
Non-GAAP EPS:	\$0.33	\$0.29	\$0.26	27%	14%
GAAP EPS:	\$0.15	\$0.06	\$0.12	25%	150%

<b>Revenue by Segment - Non-GAAP <sup>(3)</sup></b>	<b>Dec-07Q</b>	<b>Sep-07Q</b>	<b>Dec-06Q <sup>(2)</sup></b>	<b>Y/Y Growth</b>	<b>Q/Q Growth</b>	<b>Total Revenue</b>
Security & Data Management:	\$448,203	\$423,210	\$412,698	9%	6%	29%
Data Center Management:	\$443,555	\$402,347	\$399,844	11%	10%	29%
Altiris: <sup>(4)</sup>	\$100,378	\$91,929	\$39,151	156%	9%	7%
Services:	\$96,189	\$86,010	\$68,517	40%	12%	6%
<b>Total Enterprise:</b>	<b>\$1,088,325</b>	<b>\$1,003,496</b>	<b>\$920,210</b>	<b>18%</b>	<b>8%</b>	<b>71%</b>
Consumer:	\$440,206	\$433,508	\$406,145	8%	2%	29%
Other:	\$495	\$328	(\$14)	N/A	51%	0%

<b>Revenue by Geography - Non-GAAP</b>	<b>Dec-07Q</b>	<b>Sep-07Q</b>	<b>Dec-06Q <sup>(2)</sup></b>	<b>Y/Y Growth</b>	<b>Q/Q Growth</b>	<b>Total Revenue</b>
International:	\$811,760	\$729,788	\$669,153	21%	11%	53%
U.S.:	\$717,266	\$707,544	\$657,188	9%	1%	47%
Americas (U.S., Latin America, Canada):	\$789,075	\$776,692	\$727,323	8%	2%	51%
EMEA:	\$528,860	\$465,676	\$420,919	26%	14%	35%
Asia Pacific & Japan:	\$211,091	\$194,964	\$178,099	19%	8%	14%

<b>Expenses and Profitability - Non-GAAP</b>	<b>Dec-07Q</b>	<b>Sep-07Q</b>	<b>Dec-06Q <sup>(2)</sup></b>
Gross Margin:	86.2%	85.3%	83.2%
Operating Expenses:	\$898,708	\$864,820	\$762,661
Operating Expenses as a % of total revenue:	59%	60%	58%
Operating Income:	\$419,538	\$361,548	\$341,508
Operating Margin:	27.4%	25.2%	26%
Net Income:	\$291,748	\$262,636	\$250,806
Fully Diluted Shares Outstanding:	876,221	892,759	963,309

<b>Balance Sheet &amp; Cash Flow Metrics</b>	<b>Dec-07Q</b>	<b>Sep-07Q</b>	<b>Dec-06Q <sup>(2)</sup></b>	<b>Y/Y Growth</b>	<b>Q/Q Growth</b>
Cash position (including short-term investments):	\$1,984,596	\$2,015,842	\$2,974,522	-	-
DSO:	54 days	38 days	51 days	-	-
Non-GAAP Deferred Revenue:	\$2,897,029	\$2,624,485	\$2,584,649	12%	10%
GAAP Deferred Revenue:	\$2,877,173	\$2,598,597	\$2,559,201	12%	11%
Cash Flow from Operating Activities:	\$462 million	\$331 million	\$454 million	2%	40%
Capital Expenditures:	\$71 million	\$63 million	\$ 113 million	-37%	12%
Stock Repurchase - number of shares purchased:	22.7 million shares	21.6 million shares	18.8 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://investor.symantec.com/phoenix.zhtml?c=89422&p=irol-irhome>

(2) We adopted Staff Accounting Bulletin No. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, in fiscal year ended March 2007, and our results for the three and nine months ended December 2006 include the adoption of SAB 108. 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 December 2006 quarter, 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. 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. During the September 2007 quarter, we recast certain amounts from the Services segment to the Security and Data Management segment.

(4) Altiris was acquired on April 6, 2007. As a result, the December 2007 and the September 2007 quarters include the Altiris products combined with the Ghost, pcAnywhere, and LiveState Delivery products, and previous quarters exclude the Altiris products. See page 2 for Altiris standalone numbers.

### Symantec Big Deal Summary <sup>(1)</sup>

	Greater than \$300k	Greater than \$1m
Dec-07	554	127
Sep-07	302	64
Jun-07	249	48
Mar-07	391	101
Dec-06	409	115
Sep-06	293	67
Jun-06	299	64

(1) Includes Altiris products for all periods shown.

### Symantec Headcount

	Employees
Dec-07	17,906
Sep-07	18,059
Jun-07	17,705
Mar-07	17,131
Dec-06	17,396
Sep-06	16,598
Jun-06	16,161

### Altiris Standalone - Non-GAAP <sup>(2)</sup>

#### Quarterly Revenue for Altiris Standalone for Fiscal Year 2008:

(Unaudited) (in thousands)	Altiris
Jun-07	\$ 53,257
Sep-07	55,687
Dec-07	65,121
<b>YTD FY-08</b>	<b>\$ 174,065</b>

### Altiris Standalone - GAAP <sup>(2)</sup>

#### 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
<b>FY-07</b>	<b>\$ 229,434</b>

(2) 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.

SYMANTEC CORPORATION

Reconciliation of GAAP Revenue Components to Non-GAAP Revenue Components

(In thousands)

(Unaudited)

	YTD FY 2008			Three Months Ended Dec 31, 2007			Three Months Ended Sep 30, 2007			Three Months Ended Jun 30, 2007		
	Non-GAAP			Non-GAAP			Non-GAAP			Non-GAAP		
	GAAP	Adjustments <sup>(1)</sup>	Non-GAAP	GAAP	Adjustments <sup>(1)</sup>	Non-GAAP	GAAP	Adjustments <sup>(1)</sup>	Non-GAAP	GAAP	Adjustments <sup>(1)</sup>	Non-GAAP
<b>Net Revenues</b>	\$ 4,334,678	\$ 54,524	\$ 4,389,202	\$ 1,515,251	\$ 13,775	\$ 1,529,026	\$ 1,419,089	\$ 18,243	\$ 1,437,332	\$ 1,400,338	\$ 22,506	\$ 1,422,844
<b>Revenue By Segment:</b>												
Security & Data Management	\$ 1,292,564	\$ 3,107	\$ 1,295,671	\$ 446,839	\$ 1,364	\$ 448,203	\$ 422,464	\$ 746	\$ 423,210	\$ 423,261	\$ 997	\$ 424,258
Data Center Management	1,237,996	12,284	1,250,280	440,416	3,139	443,555	398,355	3,992	402,347	399,225	5,153	404,378
Consumer	1,297,464	-	1,297,464	440,206	-	440,206	433,508	-	433,508	423,750	-	423,750
Altiris <sup>(2)</sup>	242,245	39,133	281,378	91,106	9,272	100,378	78,424	13,505	91,929	72,715	16,356	89,071
Services	263,345	-	263,345	96,189	-	96,189	86,010	-	86,010	81,146	-	81,146
Other <sup>(3)</sup>	\$ 1,064	\$ -	\$ 1,064	\$ 495	\$ -	\$ 495	\$ 328	\$ -	\$ 328	\$ 241	\$ -	\$ 241
<b>Revenue by Geography:</b>												
Americas <sup>(4)</sup>	\$ 2,295,736	\$ 36,431	\$ 2,332,167	\$ 779,817	\$ 9,258	\$ 789,075	\$ 764,470	\$ 12,222	\$ 776,692	\$ 751,449	\$ 14,951	\$ 766,400
EMEA	1,443,270	15,555	1,458,825	524,981	3,879	528,860	460,485	5,191	465,676	457,804	6,485	464,289
Asia Pacific/Japan	\$ 595,672	\$ 2,538	\$ 598,210	\$ 210,453	\$ 638	\$ 211,091	\$ 194,134	\$ 830	\$ 194,964	\$ 191,085	\$ 1,070	\$ 192,155
Total U.S. Revenue	\$ 2,085,349	\$ 35,803	\$ 2,121,152	\$ 708,186	\$ 9,080	\$ 717,266	\$ 695,517	\$ 12,027	\$ 707,544	\$ 681,646	\$ 14,696	\$ 696,342
Total International Revenue	\$ 2,249,329	\$ 18,721	\$ 2,268,050	\$ 807,065	\$ 4,695	\$ 811,760	\$ 723,572	\$ 6,216	\$ 729,788	\$ 718,692	\$ 7,810	\$ 726,502
<b>Altiris Standalone Net Revenues <sup>(5)</sup></b>	\$ 134,933	\$ 39,132	\$ 174,065	\$ 55,850	\$ 9,271	\$ 65,121	\$ 42,182	\$ 13,505	\$ 55,687	\$ 36,901	\$ 16,356	\$ 53,257

We include certain non-GAAP revenue and deferred revenue components in the tracking and forecasting of our revenue and management of our business. This includes non-GAAP revenue associated with deferred revenue that was excluded as a result of purchase accounting adjustments related to acquisitions. We believe the non-GAAP revenue measures set forth above are useful to investors, and such items are used by our management, because this revenue is reflective of our ongoing operating results.

(1) We have completed numerous business combinations and acquisitions for a variety of strategic purposes over the past several years. As is the case with our existing business, at the time of acquisition, acquired business had recorded deferred revenue related to past transactions for which revenue would be recognized in future periods as revenue recognition criteria are satisfied. The purchase accounting entries for these acquisitions require us to write down a portion of this deferred revenue to its then current fair value. Consequently, in post acquisition periods, we do not recognize the full amount of this deferred revenue. When measuring the performance of our business, however, we add back non-GAAP revenue associated with certain types of deferred revenue that were excluded as a result of these purchase accounting adjustments, as we believe that this provides information about the operating impact of the acquired businesses in a manner consistent with the revenue recognition for our for our pre-existing products and services. We believe that the inclusion of this revenue provides useful information to our management as well as to investors.

(2) 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. During the September 2007 quarter, we recast certain amounts from the Services segment to the Security and Data Management segment.

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

(5) Excludes legacy Symantec products included in the Altiris segment. See note (2) above.

SYMANTEC CORPORATION

Reconciliation of GAAP Revenue Components to Non-GAAP Revenue Components

(In thousands)

(Unaudited)

	FY 2007 <sup>(1)</sup>			Three Months Ended Mar 31, 2007 <sup>(1)</sup>			Three Months Ended Dec 31, 2006 <sup>(1)</sup>			Three Months Ended Sep 30, 2006 <sup>(1)</sup>			Three Months Ended Jun 30, 2006 <sup>(1)</sup>		
	Non-GAAP			Non-GAAP			Non-GAAP			Non-GAAP			Non-GAAP		
	GAAP	Adjustments <sup>(2)</sup>	Non-GAAP	GAAP	Adjustments <sup>(2)</sup>	Non-GAAP	GAAP	Adjustments <sup>(2)</sup>	Non-GAAP	GAAP	Adjustments <sup>(2)</sup>	Non-GAAP	GAAP	Adjustments <sup>(2)</sup>	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
<b>Revenue By Segment: <sup>(3)</sup></b>															
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 <sup>(3)</sup>	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 <sup>(4)</sup>	\$ 122	\$ -	\$ 122	\$ 66	\$ -	\$ 66	\$ (14)	\$ -	\$ (14)	\$ 67	\$ -	\$ 67	\$ 3	\$ -	\$ 3
<b>Revenue by Geography:</b>															
Americas <sup>(5)</sup>	\$ 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

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

	Fiscal YTD 2008	Quarter Ended 31-Dec-07	Quarter Ended 30-Sep-07	Quarter Ended 30-Jun-07	Fiscal <sup>(4)</sup> 2007	Quarter Ended <sup>(4)</sup> 31-Mar-07	Quarter Ended <sup>(4)</sup> 31-Dec-06	Quarter Ended <sup>(4)</sup> 30-Sep-06	Quarter Ended <sup>(4)</sup> 30-Jun-06
Net revenues:									
Content, subscriptions, and maintenance	\$ 3,371,126	\$ 1,167,443	\$ 1,117,165	\$ 1,086,518	\$ 3,917,796	\$ 1,051,336	\$ 993,889	\$ 955,025	\$ 917,546
Licenses	963,552	347,808	301,924	313,820	1,281,570	305,881	321,984	305,383	348,322
Total net revenues	4,334,678	1,515,251	1,419,089	1,400,338	5,199,366	1,357,217	1,315,873	1,260,408	1,265,868
Cost of revenues:									
Content, subscriptions, and maintenance	619,593	204,355	205,572	209,666	823,525	210,888	213,977	203,524	195,136
Licenses	31,434	10,304	9,892	11,238	49,968	10,502	12,015	11,539	15,912
Amortization of acquired product rights	262,924	84,502	89,062	89,360	342,333	84,873	84,511	85,338	87,611
Total cost of revenues	913,951	299,161	304,526	310,264	1,215,826	306,263	310,503	300,401	298,659
Gross Profit	3,420,727	1,216,090	1,114,563	1,090,074	3,983,540	1,050,954	1,005,370	960,007	967,209
Operating expenses:									
Sales and marketing	1,791,672	627,980	595,162	568,530	2,007,649	575,544	500,067	464,589	467,449
Research and development <sup>(1)</sup>	671,928	225,293	221,057	225,578	866,884	218,470	216,969	218,250	213,195
General and administrative	254,850	82,600	86,405	85,845	316,783	79,266	78,820	80,076	78,621
Amortization of other purchased intangible assets	168,847	54,996	56,926	56,925	201,502	49,932	50,476	50,480	50,614
Restructuring	51,883	23,305	9,578	19,000	70,236	50,758	-	6,220	13,258
Integration	-	-	-	-	744	744	-	-	-
Write-down of assets <sup>(2)</sup>	92,688	6,142	86,546	-	-	-	-	-	-
Total operating expenses	3,031,868	1,020,316	1,055,674	955,878	3,463,798	974,714	846,332	819,615	823,137
Operating income (loss)	388,859	195,774	58,889	134,196	519,742	76,240	159,038	140,392	144,072
Interest income	59,997	19,997	19,179	20,821	122,041	30,501	28,741	34,983	27,816
Interest expense	(20,385)	(7,477)	(6,617)	(6,291)	(27,232)	(6,245)	(6,257)	(8,052)	(6,678)
Other income (expense), net	883	(2,348)	1,965	1,266	17,069	5,567	(3,897)	15,581	(182)
Income (loss) before income taxes	429,354	205,946	73,416	149,992	631,620	106,063	177,625	182,904	165,028
Provision for income taxes	151,890	74,056	23,048	54,786	227,239	45,168	60,855	56,722	64,494
Net income (loss)	\$ 277,464	\$ 131,890	\$ 50,368	\$ 95,206	\$ 404,381	\$ 60,895	\$ 116,770	\$ 126,182	\$ 100,534
Net income (loss) per share - diluted	\$ 0.31	\$ 0.15	\$ 0.06	\$ 0.10	\$ 0.41	\$ 0.07	\$ 0.12	\$ 0.13	\$ 0.10
Shares used to compute net income (loss) per share - diluted	893,794	876,221	892,759	910,302	983,261	932,985	963,309	987,916	1,048,833

**Symantec Corporation**  
**Non-GAAP Statements of Operations <sup>(3)</sup>**  
(In thousands, except per share data)  
(Unaudited)

	Fiscal YTD 2008	Quarter Ended 31-Dec-07	Quarter Ended 30-Sep-07	Quarter Ended 30-Jun-07	Fiscal <sup>(4)</sup> 2007	Quarter Ended <sup>(4)</sup> 31-Mar-07	Quarter Ended <sup>(4)</sup> 31-Dec-06	Quarter Ended <sup>(4)</sup> 30-Sep-06	Quarter Ended <sup>(4)</sup> 30-Jun-06
Net revenues	\$ 4,389,202	\$ 1,529,026	\$ 1,437,332	\$ 1,422,844	\$ 5,252,664	\$ 1,364,782	\$ 1,326,341	\$ 1,273,392	\$ 1,288,149
Cost of revenues	638,252	210,780	210,964	216,508	857,053	217,936	222,172	209,879	207,066
Gross profit	3,750,950	1,318,246	1,226,368	1,206,336	4,395,611	1,146,846	1,104,169	1,063,513	1,081,083
Operating expenses:									
Sales and marketing	1,747,781	613,857	580,736	553,188	1,950,204	563,459	487,210	446,947	452,588
Research and development	626,898	209,579	206,056	211,263	807,950	206,148	202,607	200,963	198,232
General and administrative	230,211	75,272	78,028	76,911	291,767	72,036	72,844	73,293	73,594
Total operating expenses	2,604,890	898,708	864,820	841,362	3,049,921	841,643	762,661	721,203	724,414
Operating income	1,146,060	419,538	361,548	364,974	1,345,690	305,203	341,508	342,310	356,669
Interest income	59,997	19,997	19,179	20,821	122,041	30,501	28,741	34,983	27,816
Interest expense	(20,385)	(7,477)	(6,617)	(6,291)	(27,232)	(6,245)	(6,257)	(8,052)	(6,678)
Other income (expense), net	(2,394)	(5,626)	1,966	1,266	(2,919)	2,347	(3,897)	(1,187)	(182)
Income before income taxes	1,183,278	426,432	376,076	380,770	1,437,580	331,806	360,095	368,054	377,625
Provision for income taxes	366,196	134,684	113,440	118,072	445,102	105,038	109,289	106,592	124,183
Net income	\$ 817,082	\$ 291,748	\$ 262,636	\$ 262,698	\$ 992,478	\$ 226,768	\$ 250,806	\$ 261,462	\$ 253,442
Net income per share - diluted	\$ 0.91	\$ 0.33	\$ 0.29	\$ 0.29	\$ 1.01	\$ 0.24	\$ 0.26	\$ 0.26	\$ 0.24
Shares used to compute net income per share - diluted	893,794	876,221	892,759	910,302	983,261	932,985	963,309	987,916	1,048,833

The above information reflects the financial results of Symantec Corporation. Symantec acquired Altiris Inc. on April 6, 2007. The results of operations of Altiris have been included in the Symantec results of operations since that date.

(1) During the December 2007 quarter, we recorded a \$1 million write-down to a research and development facility classified as held for sale.

(2) *Write-down of assets.* During the September 2007 quarter, 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, and we recorded a write-down of \$87 million to value these assets and liabilities at the respective estimated fair value. We adjusted this amount to \$93 million in the December 2007 quarter. On January 10, 2008 we signed an agreement to sell these assets.

(3) 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 condensed consolidated financial statements prepared in accordance with GAAP.

(4) We adopted Staff Accounting Bulletin No. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, in fiscal year ended March 2007, and our results for the three and nine months ended December 2006 include the adoption of SAB 108. 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**  
**Statements of Operations**  
(In thousands, except per share data)  
(Unaudited)

	Fiscal YTD 2008	Quarter Ended 31-Dec-07	Quarter Ended 30-Sep-07	Quarter Ended 30-Jun-07	Fiscal <sup>(10)</sup> 2007	Quarter Ended <sup>(10)</sup> 31-Mar-07	Quarter Ended <sup>(10)</sup> 31-Dec-06	Quarter Ended <sup>(10)</sup> 30-Sep-06	Quarter Ended <sup>(10)</sup> 30-Jun-06
<b>NET REVENUES:</b>									
GAAP net revenues	\$ 4,334,678	\$ 1,515,251	\$ 1,419,089	\$ 1,400,338	\$ 5,199,366	\$ 1,357,217	\$ 1,315,873	\$ 1,260,408	\$ 1,265,868
Deferred revenue related to acquisitions <sup>(1)</sup>	54,524	13,775	18,243	22,506	53,298	7,565	10,468	12,984	22,281
Non-GAAP net revenues	\$ 4,389,202	\$ 1,529,026	\$ 1,437,332	\$ 1,422,844	\$ 5,252,664	\$ 1,364,782	\$ 1,326,341	\$ 1,273,392	\$ 1,288,149
<b>GROSS PROFIT:</b>									
GAAP gross profit	\$ 3,420,727	\$ 1,216,090	\$ 1,114,563	\$ 1,090,074	\$ 3,983,540	\$ 1,050,954	\$ 1,005,370	\$ 960,007	\$ 967,209
Deferred revenue related to acquisitions <sup>(1)</sup>	54,524	13,775	18,243	22,506	53,298	7,565	10,468	12,984	22,281
Amortization of acquired product rights <sup>(2)</sup>	262,925	84,502	89,063	89,360	342,335	84,873	84,512	85,339	87,611
Stock-based compensation <sup>(4)</sup>	12,774	3,879	4,499	4,396	16,438	3,454	3,819	5,183	3,982
Gross profit adjustment	330,223	102,156	111,805	116,262	412,071	95,892	98,799	103,506	113,874
Non-GAAP gross profit	\$ 3,750,950	\$ 1,318,246	\$ 1,226,368	\$ 1,206,336	\$ 4,395,611	\$ 1,146,846	\$ 1,104,169	\$ 1,063,513	\$ 1,081,083
<b>OPERATING EXPENSES:</b>									
GAAP operating expenses	\$ 3,031,868	\$ 1,020,316	\$ 1,055,674	\$ 955,878	\$ 3,463,798	\$ 974,714	\$ 846,332	\$ 819,615	\$ 823,137
Executive incentive bonuses <sup>(3)</sup>	(3,540)	(424)	(1,314)	(1,802)	(3,951)	3	(897)	(1,083)	(1,974)
Stock-based compensation <sup>(4)</sup>	(108,379)	(35,541)	(36,490)	(36,348)	(137,443)	(31,640)	(32,298)	(40,628)	(32,877)
Restructuring <sup>(5)</sup>	(51,883)	(23,305)	(9,578)	(19,000)	(70,236)	(50,758)	-	(6,220)	(13,258)
Integration <sup>(6)</sup>	(441)	-	-	(441)	(744)	(744)	-	-	-
Write-down of assets <sup>(7)</sup>	(93,888)	(7,342)	(86,546)	-	-	-	-	-	-
Amortization of other intangible assets <sup>(2)</sup>	(168,847)	(54,996)	(56,926)	(56,925)	(201,503)	(49,932)	(50,476)	(50,481)	(50,614)
Operating expense adjustment	(426,978)	(121,608)	(190,854)	(114,516)	(413,877)	(133,071)	(83,671)	(98,412)	(98,723)
Non-GAAP operating expenses	\$ 2,604,890	\$ 898,708	\$ 864,820	\$ 841,362	\$ 3,049,921	\$ 841,643	\$ 762,661	\$ 721,203	\$ 724,414
<b>OPERATING INCOME:</b>									
GAAP operating income (loss)	\$ 388,859	\$ 195,774	\$ 58,889	\$ 134,196	\$ 519,742	\$ 76,240	\$ 159,038	\$ 140,392	\$ 144,072
Gross profit adjustment	330,223	102,156	111,805	116,262	412,071	95,892	98,799	103,506	113,874
Operating expense adjustment	426,978	121,608	190,854	114,516	413,877	133,071	83,671	98,412	98,723
Non-GAAP operating income	\$ 1,146,060	\$ 419,538	\$ 361,548	\$ 364,974	\$ 1,345,690	\$ 305,203	\$ 341,508	\$ 342,310	\$ 356,669
<b>NET INCOME (LOSS):</b>									
GAAP net income (loss)	\$ 277,464	\$ 131,890	\$ 50,368	\$ 95,206	\$ 404,381	\$ 60,895	\$ 116,770	\$ 126,182	\$ 100,534
Gross profit adjustment	330,223	102,156	111,805	116,262	412,071	95,892	98,799	103,506	113,874
Operating expense adjustment	426,978	121,608	190,854	114,516	413,877	133,071	83,671	98,412	98,723
Income tax effect on above items <sup>(8)</sup>	(214,306)	(60,629)	(90,391)	(63,286)	(217,863)	(59,870)	(48,434)	(49,870)	(59,689)
Gain on sale of assets <sup>(9)</sup>	(3,277)	(3,277)	-	-	(19,988)	(3,220)	-	(16,768)	-
Non-GAAP net income	\$ 817,082	\$ 291,748	\$ 262,636	\$ 262,698	\$ 992,478	\$ 226,768	\$ 250,806	\$ 261,462	\$ 253,442
<b>NET INCOME (LOSS) PER SHARE - DILUTED:</b>									
GAAP net income (loss) per share	\$ 0.31	\$ 0.15	\$ 0.06	\$ 0.10	\$ 0.41	\$ 0.07	\$ 0.12	\$ 0.13	\$ 0.10
Stock-based compensation adjustment per share, net of tax <sup>(4)</sup>	0.11	0.04	0.04	0.04	0.12	0.03	0.03	0.04	0.03
Other non-GAAP adjustments per share, net of tax <sup>(1-3, 5-6)</sup>	0.49	0.14	0.19	0.15	0.48	0.14	0.11	0.09	0.11
Non-GAAP net income per share	\$ 0.91	\$ 0.33	\$ 0.29	\$ 0.29	\$ 1.01	\$ 0.24	\$ 0.26	\$ 0.26	\$ 0.24
<b>SHARES USED TO COMPUTE NET INCOME (LOSS) PER SHARE - DILUTED:</b>									
GAAP shares used to compute net income (loss) per share	893,794	876,221	892,759	910,302	983,261	932,985	963,309	987,916	1,048,833

(see notes on following page)

The information included in the Reconciliation of Non-GAAP Adjustments table reflects the financial results of Symantec Corporation. Symantec acquired Altiris Inc. on April 6, 2007. The results of operations of Altiris have been included in the Symantec results of operations since that date.

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 condensed financial statements prepared in accordance with GAAP.

The non-GAAP financial measures included in the tables above are non-GAAP net revenues, 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 intangible assets, write-downs of intangible assets and certain other items. We believe the presentation of these non-GAAP financial measures, when taken together with the corresponding GAAP financial measures, provides meaningful supplemental information regarding the Company's operating performance for the reasons discussed below. Our management uses these non-GAAP financial measures in assessing the Company's operating results, as well as when planning, forecasting and analyzing future periods. We believe that these non-GAAP financial measures also facilitate comparisons of the Company's performance to prior periods and to our peers and that investors benefit from an understanding of these non-GAAP financial measures.

(1) *Fair value adjustment to deferred revenue.* We have completed numerous business combinations and acquisitions for a variety of strategic purposes over the past several years. As is the case with our existing business, at the time of acquisition, acquired businesses recorded deferred revenue related to past transactions for which revenue would be recognized in future periods as revenue recognition criteria are satisfied. The purchase accounting entries for these acquisitions require us to write down a portion of this deferred revenue to its then current fair value. Consequently, in post acquisition periods, we do not recognize the full amount of this deferred revenue. When measuring the performance of our business, however, we add back non-GAAP revenue associated with certain types of deferred revenue that were excluded as a result of these purchase accounting adjustments, as we believe that this provides information about the operating impact of the acquired businesses in a manner consistent with the revenue recognition for our pre-existing products and services. We believe that the inclusion of this revenue provides useful information to our management as well as to investors.

(2) *Amortization of acquired product rights and other intangible assets.* When conducting internal development of intangible assets, accounting rules require that we expense the costs as incurred. In the case of acquired businesses, however, we are required to allocate a portion of the purchase price to the accounting value assigned to intangible assets acquired and amortize this amount over the estimated useful lives of the acquired intangibles. The acquired company, in most cases, has itself previously expensed the costs incurred to develop the acquired intangible assets, and the purchase price allocated to these assets is not necessarily reflective of the cost we would incur in developing the intangible asset. We eliminate this amortization charge from our non-GAAP operating results to provide better comparability of pre and post-acquisition operating results and comparability to results of businesses utilizing internally developed intangible assets.

(3) *Executive incentive bonuses.* We have excluded bonuses related to acquisitions and executive sign-on bonuses for newly hired executives. We expect the benefit from these hires and retentions to extend over an indeterminate future period, but under GAAP we are required to expense the entire cost of the bonus in the period paid. We exclude these amounts to provide better comparability of the periods that include and do not include these charges. We believe that investors benefit from an understanding of our operating results for the periods presented without giving effect to these charges.

(4) *Stock-based compensation.* Consists of expenses for employee stock options, restricted stock units, restricted stock awards and our employee stock purchase plan determined in accordance with Statement of Financial Accounting Standards Number 123(R), or SFAS 123(R). When evaluating the performance of our individual business units and developing short and long term plans, we do not consider stock-based compensation charges. Our management team is held accountable for cash-based compensation, but we believe that management is limited in its ability to project the impact of stock-based compensation, and accordingly, is not held accountable for its impact on our operating results. Although stock-based compensation is necessary to attract and retain quality employees, our consideration of stock based compensation places its primary emphasis on overall shareholder dilution rather than the accounting charges associated with such grants. In addition, for comparability purposes, we believe it is useful to provide a non-GAAP financial measure that excludes stock-based compensation in order to better understand the long-term performance of our core business and to facilitate the comparison of our results to the results of our peer companies. Furthermore, unlike cash compensation, the value of stock-based compensation is determined using a complex formula that incorporates factors, such as market volatility, that are beyond our control. Further, we believe it is useful to investors to understand the impact of SFAS 123(R) to our results of operations. For the three months and nine months ended December 31, 2007 and December 31, 2006, stock-based compensation was allocated as follows:

	Three Months Ended December 31,		Nine Months Ended December 31,	
	2007	2006	2007	2006
Cost of revenues	\$ 3,879	\$ 3,819	\$ 12,774	\$ 12,984
Sales and marketing	14,013	12,520	42,453	43,771
Research and development	14,431	13,803	43,439	44,847
General and administrative	7,097	5,975	22,507	17,185
Total stock-based compensation	\$ 39,420	\$ 36,117	\$ 121,153	\$ 118,787

(5) *Restructuring.* We have engaged in various restructuring activities over the past several years that have resulted in costs associated with severance, benefits, outplacement services, and excess facilities. Each restructuring has been a discrete event based on a unique set of business objectives or circumstances, and each has differed from the others in terms of its operational implementation, business impact and scope. We do not engage in restructuring activities in the ordinary course of business. While our operations previously benefited from the employees and facilities covered by our various restructuring charges, these charges have benefited different parts of our business in different ways and the amount of these charges has varied significantly from period to period. We believe that it is important to understand these charges; however, we do not believe that these charges are indicative of future operating results and that investors benefit from an understanding of our operating results without giving effect to them.

(6) *Integration.* These charges consist of expenses incurred for consulting services and other professional fees associated with integration activities of acquisitions. Because these expenses are non-recurring and unique to specific acquisitions, we believe they are not indicative of future operating results and that investors benefit from an understanding of our operating results without giving effect to them.

(7) *Write-down of assets.* During the September 2007 quarter, 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 and we recorded a write-down of \$87 million to value these assets and liabilities at the respective estimated fair value. We adjusted this amount to \$93 million in the December 2007 quarter. On January 10, 2008 we signed an agreement to sell these assets. During the December 2007 quarter, we also recorded a \$1 million write-down on a facility classified as held for sale. On January 10, 2008 we signed an agreement to sell these assets.

(8) *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.

(9) *Gain on sale of assets.* We exclude these gains because each is a unique one-time occurrence that is not closely related to or a function of our ongoing operations.

(10) We adopted Staff Accounting Bulletin No. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, in fiscal year ended March 2007, and our results for the three and nine months ended December 2006 include the adoption of SAB 108. 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**  
**Condensed Consolidated Balance Sheets**  
(In thousands)  
(Unaudited)

	December 31, 2007	September 30, 2007	June 30, 2007	March 31, 2007 <sup>(3)</sup>	December 31, 2006 <sup>(3)</sup>	September 30, 2006 <sup>(3)</sup>	June 30, 2006 <sup>(3)</sup>
<b>ASSETS</b>							
Current assets:							
Cash and cash equivalents	\$ 1,484,489	\$ 1,388,364	\$ 1,374,049	\$ 2,559,034	\$ 2,592,003	\$ 2,607,786	\$ 3,685,517
Short-term investments	500,107	627,478	660,543	428,619	382,519	343,489	409,216
Trade accounts receivable, net	901,615	601,837	568,721	666,968	744,766	563,608	540,552
Inventories	34,591	32,735	34,666	42,183	43,804	43,010	42,830
Deferred income taxes	171,198	172,422	163,146	165,323	145,687	119,490	132,387
Other current assets <sup>(1)(2)</sup>	282,598	206,840	279,828	208,920	205,205	189,787	191,836
Total current assets	3,374,598	3,029,676	3,080,953	4,071,047	4,113,984	3,867,170	5,002,338
Property and equipment, net	1,039,510	1,125,560	1,113,315	1,092,240	1,114,018	1,062,354	1,098,629
Acquired product rights, net	733,278	788,884	925,595	909,878	992,638	1,067,766	1,150,352
Other intangible assets, net	1,299,083	1,315,003	1,411,713	1,245,638	1,295,445	1,339,779	1,390,258
Goodwill	11,208,960	10,948,364	10,969,774	10,340,348	10,344,055	10,326,629	10,329,888
Other long-term assets	53,661	59,264	62,959	63,987	65,601	66,462	59,272
Long-term deferred income tax	58,455	49,998	57,300	27,732	28,547	14,868	11,552
Total assets	\$ 17,767,545	\$ 17,316,749	\$ 17,621,609	\$ 17,750,870	\$ 17,954,288	\$ 17,745,028	\$ 19,042,289
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>							
Current liabilities:							
Accounts payable	\$ 162,871	\$ 169,422	\$ 165,715	\$ 149,131	\$ 198,622	\$ 166,844	\$ 161,938
Accrued compensation and benefits	410,171	324,236	307,202	307,824	298,286	263,415	258,697
Current deferred revenue	2,497,697	2,265,575	2,330,411	2,387,733	2,199,844	1,990,193	2,021,949
Income taxes payable	78,997	40,520	13,056	238,486	338,049	260,183	360,681
Short-term borrowing	200,000	-	-	-	-	-	-
Other current liabilities <sup>(1)</sup>	231,686	191,500	224,416	234,915	182,760	169,515	170,572
Short-term convertible debentures	-	-	-	-	-	-	518,200
Total current liabilities	3,581,422	2,991,253	3,040,800	3,318,089	3,217,561	2,850,150	3,492,037
Convertible senior notes	2,100,000	2,100,000	2,100,000	2,100,000	2,100,000	2,100,000	2,100,000
Long-term deferred revenue	379,476	333,022	334,364	366,050	359,357	335,162	283,385
Long-term deferred tax liabilities	219,778	277,041	358,010	343,848	226,864	244,324	233,230
Long-term income taxes payable	459,126	424,595	414,322	-	-	-	-
Other long-term obligations	98,662	85,419	38,647	21,370	22,118	21,470	26,320
Total Liabilities	6,838,464	6,211,330	6,286,143	6,149,357	5,925,900	5,551,106	6,134,972
Stockholders' equity:							
Common stock	8,452	8,650	8,813	8,994	9,275	9,413	9,875
Capital in excess of par value	9,207,367	9,495,987	9,740,361	10,061,144	10,511,659	10,759,857	11,552,839
Accumulated other comprehensive income	199,488	195,814	189,725	182,933	184,479	174,900	172,651
Retained earnings	1,513,774	1,404,968	1,396,567	1,348,442	1,322,975	1,249,752	1,171,952
Total stockholders' equity	10,929,081	11,105,419	11,335,466	11,601,513	12,028,388	12,193,922	12,907,317
Total liabilities and stockholders' equity	\$ 17,767,545	\$ 17,316,749	\$ 17,621,609	\$ 17,750,870	\$ 17,954,288	\$ 17,745,028	\$ 19,042,289

The above information reflects the financial results of Symantec Corporation. Symantec acquired Altiris Inc. on April 6, 2007. The results of operations of Altiris have been included in the Symantec results of operations since that date.

(1) During the September 2007 quarter, 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, and we recorded a write-down of \$87 million to value these assets and liabilities at the respective estimated fair value. We adjusted this amount to \$93 million in the December 2007 quarter. The fair value of these assets, totaling \$7 million, is included in Other current assets and liabilities of \$3 million are included in Other current liabilities. On January 10, 2008 we signed an agreement to sell these assets.

(2) During the December 2007 quarter, following a review of our real estate holdings, we classified certain long-term assets as held for sale. We reclassified the assets, totaling \$109 million, to Other current assets, and expect to complete the sale of these assets by the end of the first quarter of fiscal 2009.

(3) We adopted Staff Accounting Bulletin No. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, in fiscal year ended March 2007, and our results for the three and nine months ended December 2006 include the adoption of SAB 108. 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**  
**Trended Cash Flow Statements**  
(In thousands)  
(Unaudited)

	Fiscal YTD 2008	Quarter Ended 31-Dec-07	Quarter Ended 30-Sep-07	Quarter Ended 30-Jun-07	Fiscal <sup>(1)</sup> 2007	Quarter Ended <sup>(1)</sup> 31-Mar-07	Quarter Ended <sup>(1)</sup> 31-Dec-06	Quarter Ended <sup>(1)</sup> 30-Sep-06	Quarter Ended <sup>(1)</sup> 30-Jun-06
<b>OPERATING ACTIVITIES:</b>									
Net income	\$ 277,464	\$ 131,890	\$ 50,368	\$ 95,206	\$ 404,381	\$ 60,895	\$ 116,770	\$ 126,182	\$ 100,534
Adjustments to reconcile net income to net cash provided by operating activities									
Depreciation and amortization of property and equipment	191,170	63,481	61,034	66,655	255,129	64,014	64,734	62,859	63,522
Amortization	427,234	137,430	143,014	146,790	556,314	137,953	136,248	138,759	143,354
Stock-based compensation expense	121,151	39,417	40,991	40,743	153,880	35,134	36,117	45,770	36,859
Impairment of equity investments	-	-	-	-	2,841	-	-	-	2,841
Write-down of assets <sup>(2)</sup>	93,888	7,342	86,546	-	-	-	-	-	-
Fixed Assets & Intangibles Write-off	-	-	-	-	912	(302)	1,358	(144)	-
Deferred income taxes	(178,647)	(74,747)	(78,781)	(25,119)	11,173	90,240	(61,945)	20,211	(37,333)
Income tax benefit from stock options	27,730	10,462	7,405	9,863	43,118	17,477	14,798	5,705	5,138
Excess income tax benefit from stock options	(18,307)	(4,778)	(4,485)	(9,044)	(25,539)	(5,951)	(13,694)	(4,001)	(1,893)
(Gain) loss on sale of property and equipment	3,253	177	3,076	-	(19,937)	(3,221)	-	(16,716)	-
Other	-	-	260	(260)	-	-	-	500	(500)
Net change in assets and liabilities, excluding effects of acquisitions:									
Trade accounts receivable, net	(165,392)	(284,378)	(22,405)	141,391	33,714	81,169	(167,072)	(24,449)	144,066
Inventories	9,224	(1,273)	7,791	7,706	10,324	1,982	185	(313)	8,470
Accounts payable	(13,249)	(20,896)	(5,035)	12,682	(25,624)	(50,697)	39,087	2,737	(16,751)
Accrued compensation and benefits	83,794	84,212	16,062	(16,480)	23,169	11,091	28,821	6,097	(22,840)
Deferred revenue	9,466	238,479	(119,009)	(110,004)	399,517	177,989	198,900	26,634	(4,006)
Income taxes payable	215,462	84,026	112,044	19,392	(181,926)	(94,702)	70,223	(97,362)	(60,085)
Other operating assets and liabilities	60,042	51,161	37,093	(28,212)	24,789	43,913	(10,159)	(15,829)	6,864
Net cash provided by operating activities	1,144,283	462,005	330,969	351,309	1,666,235	566,984	454,371	276,640	368,240
<b>INVESTING ACTIVITIES:</b>									
Capital expenditures	(209,129)	(71,100)	(63,341)	(74,688)	(419,749)	(70,154)	(113,108)	(89,413)	(147,074)
Proceeds from sale of property and equipment	-	-	(903)	903	121,464	34,560	-	86,904	-
Proceeds from sale of intangible assets	-	-	-	-	-	-	-	-	-
Purchase of intangible assets	-	-	-	-	(13,300)	-	(13,300)	-	-
Payments for business acquisitions, net of cash and cash equivalents acquired	(1,150,683)	(298,397)	(11,718)	(840,568)	(33,373)	(8,358)	(20,425)	(2,944)	(1,646)
Purchase of equity investments	-	-	-	-	-	-	-	-	-
Proceeds from sale of equity investments	-	-	-	-	-	-	-	-	-
Purchases of available-for-sale securities	(825,104)	(184,534)	(340,039)	(300,531)	(226,905)	(97,339)	(87,074)	(29,809)	(12,683)
Proceeds from sales of available-for-sale securities	830,903	332,517	394,775	103,611	349,408	53,950	49,490	98,703	147,265
Net cash (used in) provided by investing activities	(1,354,013)	(221,514)	(21,226)	(1,111,273)	(222,455)	(87,341)	(184,417)	63,441	(14,138)
<b>FINANCING ACTIVITIES:</b>									
Sale of common stock warrants	-	-	-	-	326,102	-	-	-	326,102
Repurchase of common stock	(1,299,976)	(399,992)	(399,989)	(499,995)	(2,846,312)	(594,998)	(384,996)	(974,958)	(891,360)
Net proceeds from sales of common stock under employee stock benefit plans	164,162	33,942	68,057	62,163	230,295	61,039	51,274	77,501	40,481
Proceeds from debt issuance	-	-	-	-	2,067,299	(463)	-	-	2,067,762
Purchase of bond hedge	-	-	-	-	(592,490)	-	-	-	(592,490)
Proceeds from short-term borrowing	200,000	200,000	-	-	-	-	-	-	-
Income tax benefit reclassified from operations	18,307	4,778	4,485	9,044	25,539	5,951	13,694	4,001	1,893
Repayment of long term liability	(9,913)	(2,309)	(2,271)	(5,333)	(520,000)	-	-	(520,000)	-
Restricted stock issuance	(3,742)	(692)	(111)	(2,939)	-	-	-	-	-
Net cash (used in) provided by financing activities	(931,162)	(164,273)	(329,829)	(437,060)	(1,309,567)	(528,471)	(320,028)	(1,413,456)	952,388
Effect of exchange rate fluctuations on cash and cash equivalents	66,347	19,907	34,401	12,039	109,199	15,859	34,291	(4,356)	63,405
(Decrease) increase in cash and cash equivalents	(1,074,545)	96,125	14,315	(1,184,985)	243,412	(32,969)	(15,783)	(1,077,731)	1,369,895
Beginning cash and cash equivalents	2,559,034	1,388,364	1,374,049	2,559,034	2,315,622	2,592,003	2,607,786	3,685,517	2,315,622
Ending cash and cash equivalents	1,484,489	1,484,489	1,388,364	1,374,049	2,559,034	2,559,034	2,592,003	2,607,786	3,685,517

The above information reflects the financial results of Symantec Corporation. Symantec acquired Altiris Inc. on April 6, 2007. The results of operations of Altiris have been included in the Symantec results of operations since that date.

(1) We adopted Staff Accounting Bulletin No. 108, "Considering the Effects of Prior Year Misstatements when Quantifying Misstatements in Current Year Financial Statements," or SAB 108, in fiscal year ended March 2007, and our results for the three and nine months ended December 2006 include the adoption of SAB 108. 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 September 2007 quarter, 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, and we recorded a write-down of \$87 million to value these assets and liabilities at the respective estimated fair value. We adjusted this amount to \$93 million in the December 2007 quarter. On January 10, 2008 we signed an agreement to sell these assets. During the December 2007 quarter we also recorded a \$1 million write-down on a facility classified as held for sale.

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

	As of: December 31, 2007
<b><u>Deferred revenue reconciliation</u></b>	
GAAP deferred revenue	\$ 2,877,173
Add back:	
Deferred revenue related to acquisitions <sup>(1)</sup>	19,856
Non-GAAP deferred revenue	\$ 2,897,029

We include certain non-GAAP revenue and deferred revenue components in the tracking and forecasting of our revenue and management of our business. This includes non-GAAP revenue associated with deferred revenue that was excluded as a result of purchase accounting adjustments related to acquisitions. We believe the non-GAAP deferred revenue measures set forth above are useful to investors, and such items are used by our management, because this revenue is reflective of our ongoing operating results.

(1) We have completed numerous business combinations and acquisitions for a variety of strategic purposes over the past several years. As is the case with our existing business, at the time of acquisition, these acquired businesses had recorded deferred revenue related to past transactions for which revenue would be recognized in future periods as revenue recognition criteria are satisfied. The purchase accounting entries for these acquisitions require us to write down a portion of this deferred revenue to its then current fair value. Consequently, in post acquisition periods, we do not recognize the full amount of this deferred revenue. When measuring the performance of our business, however, we add back non-GAAP revenue associated with certain types of deferred revenue that were excluded as a result of these purchase accounting adjustments, as we believe that this provides information about the operating impact of the acquired businesses in a manner consistent with the revenue recognition for our pre-existing products and services. We believe that the inclusion of this deferred revenue provides useful information to our management as well as to investors.

**SYMANTEC CORPORATION**  
**Guidance - Reconciliation of Projected GAAP Revenue and Earnings per Share**  
**to Non-GAAP Revenue and Earnings per Share**  
**(Unaudited)**

	<b>Three Months Ended:</b> <b>March 31, 2008</b>	<b>Twelve Months Ended:</b> <b>March 31, 2008</b>
<b><u>Revenue reconciliation (in millions)</u></b>		
GAAP revenue range	\$ 1,500 - \$ 1,540	\$ 5,835 - \$ 5,875
Add back:		
Deferred revenue related to acquisitions <sup>(1)</sup>	10	65
Non-GAAP revenue range	\$ 1,510 - \$ 1,550	\$ 5,900 - \$ 5,940
 <b><u>Earnings per share reconciliation</u></b>		
GAAP earnings per share range	\$ 0.16 - \$ 0.18	\$ 0.46 - \$ 0.48
Add back:		
Stock-based compensation, net of tax <sup>(2)</sup>	0.04	0.15
Deferred revenue related to acquisitions, amortization of acquired product rights and other intangible assets, and restructuring net of tax <sup>(1,3,4)</sup>	0.13	0.63
Non-GAAP earnings per share range	\$ 0.33 - \$ 0.35	\$ 1.24 - \$ 1.26
	<b>As of:</b>	
	<b>March 31, 2008</b>	
<b><u>Deferred revenue reconciliation (in millions)</u></b>		
GAAP deferred revenue	\$ 2,940 - \$ 3,040	
Add back:		
Deferred revenue related to acquisitions <sup>(1)</sup>	10	
Non-GAAP deferred revenue	\$ 2,950 - \$ 3,050	

We believe the presentation of these non-GAAP financial measures, when taken together with the corresponding GAAP financial measures, provide meaningful supplemental information regarding the Company's operating performance by excluding certain items that may not be indicative of the Company's core business, operating results or future outlook. Our management uses, and believes that investors benefit from referring to, these non-GAAP financial measures in assessing the Company's operating results both as a consolidated entity and at the business unit level, as well as when planning, forecasting and analyzing future periods. We believe that these non-GAAP financial measures also facilitate comparisons of the Company's performance to prior periods and to our peers. These measures are used by our management for the reasons associated with each of the adjusting items as described below.

(1) *Fair value adjustment to deferred revenue.* We have completed numerous business combinations and acquisitions for a variety of strategic purposes over the past several years. As is the case with our existing business, at the time of acquisition, these acquired businesses recorded deferred revenue related to past transactions for which revenue would be recognized in future periods as revenue recognition criteria are satisfied. The purchase accounting entries for these acquisitions require us to write down a portion of this deferred revenue to its then current fair value. Consequently, in post acquisition periods, we do not recognize the full amount of this deferred revenue. When measuring the performance of our business, however, we add back non-GAAP revenue associated with certain types of deferred revenue that were excluded as a result of these purchase accounting adjustments, as we believe that this provides information about the operating impact of the acquired businesses in a manner consistent with the revenue recognition for our pre-existing products and services. We believe that the inclusion of this revenue and deferred revenue provides useful information to our management as well as to investors.

(2) *Stock-based compensation.* Consists of expenses for employee stock options, restricted stock units, restricted stock awards and our employee stock purchase plan determined in accordance with Statement of Financial Accounting Standards Number 123(R), or SFAS 123(R). When evaluating the performance of our individual business units and developing short and long term plans, we do not consider stock-based compensation charges. Our management team is held accountable for cash-based compensation, but we believe that management is limited in its ability to project the impact of stock-based compensation and accordingly is not held accountable for its impact on our operating results. Although stock-based compensation is necessary to attract and retain quality employees, our consideration of stock based compensation places its primary emphasis on overall shareholder dilution rather than the accounting charges associated with such grants. In addition, for comparability purposes, we believe it is useful to provide a non-GAAP financial measure that excludes stock-based compensation in order to better understand the long-term performance of our core business and to facilitate the comparison of our results to the results of our peer companies. Furthermore, unlike cash compensation, the value of stock-based compensation is determined using a complex formula that incorporates factors, such as market volatility, that are beyond our control. Further, we believe it is useful to investors to understand the impact of SFAS 123(R) to our results of operations.

(3) *Amortization of acquired product rights and other intangible assets.* When conducting internal development of intangible assets, accounting rules require that we expense the costs as incurred. In the case of acquired businesses, however, we are required to allocate a portion of the purchase price to the accounting value assigned to intangible assets acquired and amortize this amount over the estimated useful lives of the acquired intangibles. The acquired company, in most cases, has itself previously expensed the costs incurred to develop the acquired intangible assets, and the purchase price allocated to these assets is not necessarily reflective of the cost we would incur in developing the intangible asset. We eliminate this amortization charge from our non-GAAP operating results to provide better comparability of pre and post-acquisition operating results and comparability to results of businesses utilizing internally developed intangible assets.

(4) *Restructuring.* We have engaged in various restructuring activities over the past several years that have resulted in costs associated with severance, benefits, outplacement services, and excess facilities. Each restructuring has been a discrete event based on a unique set of business objectives or circumstances, and each has differed from the others in terms of its operational implementation, business impact and scope. We do not engage in restructuring activities in the ordinary course of business. While our operations previously benefited from the employees and facilities covered by our various restructuring charges, these employees and facilities have benefited different parts of our business in different ways, and the amount of these charges has varied significantly from period to period. We believe that it is important to understand these charges; however, we do not believe that these charges are indicative of future operating results and that investors benefit from an understanding of our operating results without giving effect to them.