

**Reconciliation of Non-GAAP Operating Income to Operating Income  
Prepared in Accordance with GAAP**

(amounts in millions)

(Unaudited)

	<b>Three Months Ended</b>	
	<b>31-Mar-06</b>	<b>31-Mar-05</b>
GAAP operating income	\$ 143.6	\$ 24.3
Accelerated milestone recognition	(112.7)	-
FAS-123R	1.9	-
Non-GAAP operating income	\$ 32.8	\$ n/a

The company believes that it is useful to present the above non-GAAP operating income financial measure because it provides investors with a more complete understanding of the Company's underlying operational results and trends. You should not consider non-GAAP operating income financial measures in isolation or as substitute for such measures determined in accordance with U.S. GAAP, as set forth above. Our measurement of non-GAAP operating income may differ from other such measures.