FY10 Q4: Non-GAAP Reconciliations

Interest Expense, Net	QTR 4 FY10
Interest expense, net	\$70
Impact of adoption of new authoritative convertible debt guidance on interest expense, net	42
Non-GAAP interest expense, net	\$28

Free Cash Flow, excluding certain litigation payments	Twelve months ended April 30, 2010	Nine months ended January 29, 2010	Three months ended April 30, 2010
Net cash provided by operating activities	\$4,131	\$2,894	\$1,237
Certain litigation payments	939	939	0
Additions to property, plant and equipment	(573)	(402)	(171)
Free cash flow, excluding certain litigiation payments	\$4,497	\$3,431	\$1,066

FY10 Q4: Non-GAAP Reconciliations

RECONCILIATION OF C	ONSOI	LIDATED GA	AP DILUT	TED EPS		
TO CONSOLIDAT	ED NO	N-GAAP DIL	UTED EP	S		
	Three months ended					
	April 30,		April 24,		Percentage	
		2010 2009		2009	Change	
Diluted EPS, as reported	\$	0.86	\$	0.09	856%	
Special charges		-		0.06		
Restructuring charges		(0.01)		0.02		
Certain litigation charges, net		-		0.28		
IPR&D and certain acquisition-related costs		0.02		0.47		
Certain tax adjustments		-		(0.12)		
Impact of adoption of new authoritative						
convertible debt guidance on interest						
expense, net		0.02		0.02		
Non-GAAP diluted EPS		0.89		0.82	9%	
Impact of adoption of new U.S.						
healthcare reform - deferred tax asset		0.01		-		
Non-GAAP diluted EPS adjusted for						
new U.S. healthcare reform - deferred						
tax asset	\$	0.90	\$	0.82	10%	