

Reconciliation of GAAP Operating Income to Non-GAAP Operating Income

(In thousands)	Three months ended September 30,				Twelve months ended September 30,			
	2008	% of net sales	2007	% of net sales	2008	% of net sales	2007	% of net sales
Operating income for the three months and twelve months ended September 30 (GAAP basis)	\$ 5,288	10.5%	\$ 6,211	13.8%	\$ 16,525	8.9%	\$ 20,328	11.7%
Purchase accounting inventory adjustment included in cost of sales	-		-		162		-	
In-process research and development and other acquisition-related expenses included in total operating expenses	-		-		2,083		-	
Operating income excluding in-process research and development and other acquisition-related expenses, net of taxes (Non-GAAP basis)	<u>\$ 5,288</u>	10.5%	<u>\$ 6,211</u>	13.8%	<u>\$ 18,770</u>	10.1%	<u>\$ 20,328</u>	11.7%

Reconciliation of GAAP Net Income and Net Income per Diluted Share to Non-GAAP Net Income and Net Income per Diluted Share

(In thousands, except per share amounts)	Three months ended September 30,				Twelve months ended September 30,			
	2008		2007		2008		2007	
Net income and net income per common share, diluted (GAAP basis)	\$ 3,599	\$ 0.14	\$ 5,576	\$ 0.21	\$ 12,351	\$ 0.47	\$ 19,773	\$ 0.76
Purchase accounting inventory adjustment included in cost of sales	-	-	-	-	106	0.00	-	-
In-process research and development and other acquisition-related expenses included in total operating expenses	-	-	-	-	2,019	0.08	-	-
Write-down of impaired investment	743	0.03	-	-	663	0.03	-	-
Reversal of tax reserves and other discrete tax benefits	(309)	(0.01)	(897)	(0.03)	(506)	(0.02)	(4,329)	(0.17)
Net income and net income per common share, diluted, adjusted for in-process research and development and other acquisition-related expenses, net of taxes, writedown of impaired investment, net of taxes, and reversal of tax reserves and other discrete tax benefits (Non-GAAP basis)	<u>\$ 4,033</u>	<u>\$ 0.16</u>	<u>\$ 4,679</u>	<u>\$ 0.18</u>	<u>\$ 14,633</u>	<u>\$ 0.56</u>	<u>\$ 15,444</u>	<u>\$ 0.59</u>