## Reconciliation of GAAP to Non-GAAP Financial Information

<table>
<thead>
<tr>
<th></th>
<th>Three Months Ended March 31,</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2007</td>
</tr>
<tr>
<td><strong>GAAP net income</strong></td>
<td>$33.2</td>
</tr>
</tbody>
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**Reconciling items:**

**Special Charges (Gains)**
- Realignment expenses       - 2.1
- Gain on sale of products   - (5.7)
- Gain on patent settlement  - (20.2)

**Subtotal special gains**   - (23.8)

**Provision for income taxes**
- Tax effect on non-GAAP adjustments (1) - 9.4

**Non-GAAP net income**      $33.2 $31.5

**Non-GAAP earnings per share:**
- Basic non-GAAP earnings per share $0.57 $0.53
- Diluted non-GAAP earnings per share (2) $0.54 $0.50

**Weighted average shares outstanding:**
- Basic                         57.9 59.3
- Diluted                       63.5 64.6

(1) The tax effect on non-GAAP adjustments is calculated using the relevant tax jurisdiction of the transaction applying the local statutory tax rate.

(2) Diluted earnings per share is calculated by adding back $1.0 million to net income for the quarter in interest expense related to the convertible debt, then dividing by the weighted average diluted shares outstanding.