



Supplemental Financial Information
Third Quarter Fiscal 2008
December 31, 2007

ELECTRONIC ARTS INC. AND SUBSIDIARIES
Reconciliation of GAAP to Non-GAAP Unaudited Condensed Consolidated Statements of Operations
(in millions, except per share data)

GAAP and Non-GAAP Results (in millions, except per share data)

The following tables reconcile the Company's Unaudited Condensed Consolidated Statements of Operations as prepared in accordance with Generally Accepted Accounting Principles ("GAAP") to its non-GAAP Unaudited Condensed Consolidated Statements of Operations. The Company's non-GAAP results exclude the following, if any: the impact of the change in deferred net revenue (packaged goods and digital content), acquisition-related expenses (such as acquired in-process technology and amortization of intangibles), stock-based compensation, restructuring charges, and other charges (such as certain litigation expenses and losses on strategic investments). In addition, the Company's non-GAAP results exclude income tax adjustments consisting of the income tax expense associated with the foregoing excluded items and the impact of certain one-time income tax adjustments.

Three Months Ended December 31, 2007							
	GAAP Results	Change in Deferred Net Revenue ^(a)	Acquisition- Related Expenses	Stock-Based Compensation	Restructuring/ Other	Income Tax Adjustments	Non-GAAP Results
Net revenue	\$ 1,503	\$ 231	\$ -	\$ -	\$ -	\$ -	\$ 1,734
Cost of goods sold	782	-	(6)	(1)	-	-	775
Gross profit	721	231	6	1	-	-	959
Operating expenses:							
Marketing and sales	213	-	-	(5)	-	-	208
General and administrative	95	-	-	(11)	-	-	84
Research and development	321	-	-	(21)	-	-	300
Amortization of intangibles	7	-	(7)	-	-	-	-
Restructuring charges	78	-	-	-	(78)	-	-
Total operating expenses	714	-	(7)	(37)	(78)	-	592
Operating income	7	231	13	38	78	-	367
Interest and other income, net	20	-	-	-	12	-	32
Income before provision for income taxes	27	231	13	38	90	-	399
Provision for income taxes	60	-	-	-	-	49	109
Net income (loss)	\$ (33)	\$ 231	\$ 13	\$ 38	\$ 90	\$ (49)	\$ 290
Earnings (loss) per share:							
Basic	\$ (0.10)						\$ 0.92
Diluted	\$ (0.10)						\$ 0.90
Number of shares used in computation:							
Basic	315						315
Diluted	315						323

Three Months Ended December 31, 2006							
	GAAP Results	Change in Deferred Net Revenue ^(a)	Acquisition- Related Expenses	Stock-Based Compensation	Restructuring/ Other	Income Tax Adjustments	Non-GAAP Results
Net revenue	\$ 1,281	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,281
Cost of goods sold	470	-	(7)	-	-	-	463
Gross profit	811	-	7	-	-	-	818
Operating expenses:							
Marketing expenses:							
Marketing and sales	165	-	-	(5)	-	-	160
General and administrative	91	-	-	(10)	-	-	81
Research and development	330	-	-	(20)	-	-	310
Amortization of intangibles	7	-	(7)	-	-	-	-
Acquired in-process technology	1	-	(1)	-	-	-	-
Restructuring charges	2	-	-	-	(2)	-	-
Total operating expenses	596	-	(8)	(35)	(2)	-	551
Operating income	215	-	15	35	2	-	267
Interest and other income, net	25	-	-	-	-	-	25
Income before provision for income taxes and minority interest	240	-	15	35	2	-	292
Provision for income taxes	84	-	-	-	-	11	95
Income before minority interest	156	-	15	35	2	(11)	197
Minority interest	4	-	-	-	-	-	4
Net income	\$ 160	-	\$ 15	\$ 35	\$ 2	\$ (11)	\$ 201
Earnings per share:							
Basic	\$ 0.52						\$ 0.65
Diluted	\$ 0.50						\$ 0.63
Number of shares used in computation:							
Basic	309						309
Diluted	319						319

^(a) Prior to fiscal 2008, the change in deferred net revenue (packaged goods and digital content) did not have a material impact on the Company's net revenue. Accordingly, the Company has not revised its fiscal 2007 non-GAAP financial measures to exclude the impact of the change in deferred net revenue (packaged goods and digital content).

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The following tables reconcile the Company's Unaudited Condensed Consolidated Statements of Operations as prepared in accordance with Generally Accepted Accounting Principles ("GAAP") to its non-GAAP Unaudited Condensed Consolidated Statements of Operations. The Company's non-GAAP results exclude the following, if any: the impact of the change in deferred net revenue (packaged goods and digital content), acquisition-related expenses (such as acquired in-process technology and amortization of intangibles), stock-based compensation, restructuring charges, and other charges (such as certain litigation expenses and losses on strategic investments). In addition, the Company's non-GAAP results exclude income tax adjustments consisting of the income tax expense associated with the foregoing excluded items and the impact of certain one-time income tax adjustments.

Nine Months Ended December 31, 2007							
	GAAP Results	Change in Deferred Net Revenue ^(a)	Acquisition- Related Expenses	Stock-Based Compensation	Restructuring/ Other	Income Tax Adjustments	Non-GAAP Results
Net revenue	\$ 2,537	\$ 563	\$ -	\$ -	\$ -	\$ -	\$ 3,100
Cost of goods sold	1,342	-	(20)	(1)	-	-	1,321
Gross profit	1,195	563	20	1	-	-	1,779
Operating expenses:							
Marketing and sales	459	-	-	(15)	-	-	444
General and administrative	250	-	-	(29)	-	-	221
Research and development	829	-	-	(60)	-	-	769
Amortization of intangibles	21	-	(21)	-	-	-	-
Restructuring charges	85	-	-	-	(85)	-	-
Total operating expenses	1,644	-	(21)	(104)	(85)	-	1,434
Operating income (loss)	(449)	563	41	105	85	-	345
Interest and other income, net	78	-	-	-	12	-	90
Income (loss) before provision for (benefit from) income taxes	(371)	563	41	105	97	-	435
Provision for (benefit from) income taxes	(10)	-	-	-	-	137	127
Net income (loss)	\$ (361)	\$ 563	\$ 41	\$ 105	\$ 97	\$ (137)	\$ 308
Earnings (loss) per share:							
Basic	\$ (1.15)						\$ 0.98
Diluted	\$ (1.15)						\$ 0.96
Number of shares used in computation:							
Basic	313						313
Diluted	313						320

Nine Months Ended December 31, 2006							
	GAAP Results	Change in Deferred Net Revenue ^(a)	Acquisition- Related Expenses	Stock-Based Compensation	Restructuring/ Other	Income Tax Adjustments	Non-GAAP Results
Net revenue	\$ 2,478		\$ -	\$ -	\$ -	\$ -	\$ 2,478
Cost of goods sold	977		(20)	(1)	-	-	956
Gross profit	1,501		20	1	-	-	1,522
Operating expenses:							
Marketing and sales	350		-	(14)	-	-	336
General and administrative	222		-	(30)	-	-	192
Research and development	783		-	(60)	-	-	723
Amortization of intangibles	20		(20)	-	-	-	-
Acquired in-process technology	3		(3)	-	-	-	-
Restructuring charges	12		-	-	(12)	-	-
Total operating expenses	1,390		(23)	(104)	(12)	-	1,251
Operating income	111		43	105	12	-	271
Interest and other income, net	69		-	-	-	-	69
Income before provision for income taxes and minority interest	180		43	105	12	-	340
Provision for income taxes	83		-	-	-	33	116
Income before minority interest	97		43	105	12	(33)	224
Minority interest	4		-	-	-	-	4
Net income	\$ 101		\$ 43	\$ 105	\$ 12	\$ (33)	\$ 228
Earnings per share:							
Basic	\$ 0.33						\$ 0.74
Diluted	\$ 0.32						\$ 0.72
Number of shares used in computation:							
Basic	307						307
Diluted	316						316

^(a) Prior to fiscal 2008, the change in deferred net revenue (packaged goods and digital content) did not have a material impact on the Company's net revenue. Accordingly, the Company has not revised its fiscal 2007 non-GAAP financial measures to exclude the impact of the change in deferred net revenue (packaged goods and digital content).