



CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS

(Unaudited)

(In thousands, except per share amounts)

	Three Months Ended			Nine Months Ended	
	September 26, 2009	June 27, 2009	September 27, 2008	September 26, 2009	September 27, 2008
Revenues	\$ 172,955	\$ 169,063	\$ 186,347	\$ 460,965	\$ 424,442
Cost of goods sold	114,513	114,492	127,787	324,654	283,521
Gross profit	58,442	54,571	58,560	136,311	140,921
Operating expenses:					
Research, development and engineering	28,282	27,467	25,234	78,971	66,841
Selling, general and administrative	19,408	19,851	21,148	56,067	56,187
In-process research and development	-	-	-	-	1,400
Settlement of lawsuit	-	2,950	-	2,950	-
Loss (gain) on disposal of equipment	14	4	(101)	22	(518)
Total operating expenses	47,704	50,272	46,281	138,010	123,910
Operating income (loss)	10,738	4,299	12,279	(1,699)	17,011
Other (expense) income:					
Interest income	139	199	603	677	3,719
Interest expense	(179)	(224)	(134)	(721)	(148)
Foreign currency gain (loss)	60	(38)	136	(54)	715
Recovery of investment	-	-	-	-	105
Other, net	9	53	19	439	38
Other income (expense), net	29	(10)	624	341	4,429
Income (loss) before income tax	10,767	4,289	12,903	(1,358)	21,440
Income tax expense (benefit)	256	386	1,060	(126)	1,753
Net income (loss)	\$ 10,511	\$ 3,903	\$ 11,843	\$ (1,232)	\$ 19,687
Per Share Data					
Basic per share net income (loss)	\$ 0.07	\$ 0.03	\$ 0.08	\$ (0.01)	\$ 0.14
Diluted per share net income (loss)	\$ 0.07	\$ 0.03	\$ 0.08	\$ (0.01)	\$ 0.13
Weighted-average shares outstanding:					
Basic	150,878	148,063	145,029	148,789	143,897
Diluted	157,344	149,882	148,082	148,789	146,835