

## Selected Financial Data

The following balance sheet data and statement of operations data for the five fiscal years ended September 24, 2006, September 25, 2005, September 26, 2004, September 28, 2003 and September 29, 2002 were derived from our audited consolidated financial statements. The data should be read in conjunction with the annual consolidated financial statements, related notes and other financial information in our 2006 Form 10-K.

	Years Ended <sup>(1)</sup>				
	September 24, 2006	September 25, 2005	September 26, 2004 <sup>(2)(4)</sup>	September 28, 2003 <sup>(2)</sup>	September 29, 2002 <sup>(2)</sup>
	(In millions, except per share data)				
<b>Statement of Operations Data:</b>					
Revenues	\$ 7,526	\$ 5,673	\$ 4,880	\$ 3,847	\$ 2,915
Operating income	2,690	2,386	2,129	1,573	840
Income from continuing operations	2,470	2,143	1,725	1,029	525
Discontinued operations, net of tax	-	-	(5)	(202)	(165)
Net income	<u>\$ 2,470</u>	<u>\$ 2,143</u>	<u>\$ 1,720</u>	<u>\$ 827</u>	<u>\$ 360</u>
Basic earnings per common share: <sup>(3)</sup>					
Income from continuing operations	\$ 1.49	\$ 1.31	\$ 1.07	\$ 0.65	\$ 0.34
Discontinued operations, net of tax	-	-	(0.01)	(0.13)	(0.11)
Net income	<u>\$ 1.49</u>	<u>\$ 1.31</u>	<u>\$ 1.06</u>	<u>\$ 0.52</u>	<u>\$ 0.23</u>
Diluted earnings per common share: <sup>(3)</sup>					
Income from continuing operations	\$ 1.44	\$ 1.26	\$ 1.03	\$ 0.63	\$ 0.32
Discontinued operations, net of tax	-	-	-	(0.12)	(0.10)
Net income	<u>\$ 1.44</u>	<u>\$ 1.26</u>	<u>\$ 1.03</u>	<u>\$ 0.51</u>	<u>\$ 0.22</u>
Dividends per share announced	<u>\$ 0.420</u>	<u>\$ 0.320</u>	<u>\$ 0.190</u>	<u>\$ 0.085</u>	<u>\$ -</u>
Shares used in earnings per share calculations: <sup>(3)</sup>					
Basic	1,659	1,638	1,616	1,579	1,542
Diluted	1,711	1,694	1,675	1,636	1,619
<b>Balance Sheet Data:</b>					
Cash, cash equivalents and marketable securities	\$ 9,949	\$ 8,681	\$ 7,635	\$ 5,372	\$ 3,200
Total assets	15,208	12,479	10,820	8,822	6,506
Long-term debt <sup>(5)</sup>	58	3	-	123	94
Total stockholders' equity	13,406	11,119	9,664	7,598	5,392

<sup>(1)</sup> Our fiscal year ends on the last Sunday in September. The five fiscal years ended September 24, 2006, September 25, 2005, September 26, 2004, September 28, 2003 and September 29, 2002 each included 52 weeks.

<sup>(2)</sup> During fiscal 2004, we sold the Vésper Operating Companies and the Vésper Towers and returned personal mobile service (SMP) licenses to Anatel, the telecommunications regulatory agency in Brazil. The results of operations, including gains and losses realized on the sales transactions and the SMP licenses, are presented as discontinued operations.

<sup>(3)</sup> We effected a two-for-one stock split in August 2004. All references to number of shares and per share amounts reflect this stock split.

<sup>(4)</sup> Prior to the fourth quarter of fiscal 2004, we recorded royalty revenues from certain licensees based on our estimates of royalties during the period they were earned. Starting in the fourth quarter of fiscal 2004, we began recognizing royalty revenues solely based on royalties reported by licensees during the quarter. The change in the timing of recognizing royalty revenue was made prospectively and had the initial one-time effect of reducing royalty revenues recorded in the fourth quarter of fiscal 2004. See Item 7, Management's Discussion and Analysis of Financial Condition and Results of Operations in our 2006 Form 10-K for more information.

<sup>(5)</sup> Long-term debt for the years ended September 24, 2006 and September 25, 2005 consisted of capital lease obligations, which are included in other liabilities in the consolidated balance sheets.