

Pericom Semiconductor Corporation
Consolidated Statements of Operations
(In thousands, except per share data)
(unaudited)

	<u>Three Months Ended</u>			<u>Nine Months Ended</u>	
	<u>Mar 29</u> <u>2008</u>	<u>Dec 29</u> <u>2007</u>	<u>Mar 31</u> <u>2007</u>	<u>Mar 29</u> <u>2008</u>	<u>Mar 31</u> <u>2007</u>
Net revenues	\$ 41,177	\$ 40,726	\$ 30,182	\$ 120,371	\$ 91,850
Cost of revenues	<u>25,709</u>	<u>25,694</u>	<u>19,960</u>	<u>75,870</u>	<u>60,530</u>
Gross profit	15,468	15,032	10,222	44,501	31,320
Operating expenses:					
Research and development	4,503	4,278	4,048	12,863	12,030
Selling, general and administrative	<u>5,705</u>	<u>5,786</u>	<u>5,342</u>	<u>17,330</u>	<u>16,056</u>
Total	10,208	10,064	9,390	30,193	28,086
Income from operations	5,260	4,968	832	14,308	3,234
Interest and other income	903	1,622	2,496	3,895	4,927
Other than temporary decline in value of investment	<u>(52)</u>	<u>0</u>	<u>(5)</u>	<u>(52)</u>	<u>(6)</u>
Income before income taxes	6,111	6,590	3,323	18,151	8,155
Income tax expense	2,054	2,344	788	6,089	2,099
Minority interest in (income) loss in consolidated subsidiary	(47)	(19)	(7)	(63)	(37)
Equity in income (loss) of investees	<u>131</u>	<u>169</u>	<u>86</u>	<u>421</u>	<u>476</u>
Net income	<u>\$ 4,141</u>	<u>\$ 4,396</u>	<u>\$ 2,614</u>	<u>\$ 12,420</u>	<u>\$ 6,495</u>
Basic income per share	<u>\$ 0.16</u>	<u>\$ 0.17</u>	<u>\$ 0.10</u>	<u>\$ 0.48</u>	<u>\$ 0.25</u>
Diluted income per share	<u>\$ 0.16</u>	<u>\$ 0.16</u>	<u>\$ 0.10</u>	<u>\$ 0.47</u>	<u>\$ 0.24</u>
Shares used in computing basic income per share	<u>25,835</u>	<u>25,888</u>	<u>26,109</u>	<u>25,823</u>	<u>26,118</u>
Shares used in computing diluted income per share	<u>26,633</u>	<u>26,959</u>	<u>26,702</u>	<u>26,657</u>	<u>26,725</u>

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