

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

	<u>Three Months Ended</u>			<u>Nine Months Ended</u>	
	<u>Mar 31 2007</u>	<u>Dec 30, 2006</u>	<u>Apr 1 2006</u>	<u>Mar 31 2007</u>	<u>Apr 1 2006</u>
Net revenues	\$ 30,182	\$ 30,842	\$ 27,847	\$ 91,850	\$ 76,590
Cost of revenues	<u>19,960</u>	<u>20,176</u>	<u>18,157</u>	<u>60,530</u>	<u>49,605</u>
Gross profit	10,222	10,666	9,690	31,320	26,985
Operating expenses:					
Research and development	4,048	4,040	4,170	12,030	12,040
Selling, general and administrative	5,342	4,919	4,394	16,056	13,569
Restructuring charge	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>55</u>
Total	9,390	8,959	8,564	28,086	25,664
Income from operations	832	1,707	1,126	3,234	1,321
Interest and other income	2,496	1,151	888	4,927	2,698
Other than temporary decline in value of investment	<u>(5)</u>	<u>0</u>	<u>(31)</u>	<u>(6)</u>	<u>(64)</u>
Income before income taxes	3,323	2,858	1,983	8,155	3,955
Income tax expense	788	691	641	2,099	1,245
Minority interest in income (loss) in consolidated subsidiary	(7)	(21)	32	(37)	93
Equity in income (loss) of investees	<u>86</u>	<u>110</u>	<u>464</u>	<u>476</u>	<u>1,072</u>
Net income	<u>\$ 2,614</u>	<u>\$ 2,256</u>	<u>\$ 1,838</u>	<u>\$ 6,495</u>	<u>\$ 3,875</u>
Basic income per share	<u>\$ 0.10</u>	<u>\$ 0.09</u>	<u>\$ 0.07</u>	<u>\$ 0.25</u>	<u>\$ 0.15</u>
Diluted income per share	<u>\$ 0.10</u>	<u>\$ 0.08</u>	<u>\$ 0.07</u>	<u>\$ 0.24</u>	<u>\$ 0.14</u>
Shares used in computing basic income per share	<u>26,109</u>	<u>26,113</u>	<u>26,207</u>	<u>26,118</u>	<u>26,271</u>
Shares used in computing diluted income per share	<u>26,702</u>	<u>26,783</u>	<u>26,984</u>	<u>26,725</u>	<u>27,033</u>

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