

**Intersil Corporation**  
**Historical Presentation of Continuing Operations - GAAP**  
(In millions, except per share amounts and percentages)

	Total Year 2002	Total Year 2003	Q1-04	Q2-04	Q3-04	Q4-04	Total Year 2004	Q1-05	Q2-05	Q3-05	Q4-05	Total Year 2005	Q1-06	Q2-06
Revenues	476.0	507.7	137.4	144.2	127.0	127.1	535.8	128.1	139.1	157.5	175.6	600.3	178.9	187.6
COS	214.9	221.1	59.1	61.6	59.0	57.4	237.2	57.7	62.2	69.3	76.4	265.6	77.0	80.2
Gross Margin	261.1	286.6	78.3	82.6	68.0	69.7	298.6	70.4	76.9	88.2	99.2	334.7	101.9	107.4
	55%	56%	57%	57%	54%	55%	56%	55%	55%	56%	56%	56% #	57%	57%
R&D	85.6	91.3	24.6	26.7	28.7	27.3	107.4	26.8	28.1	28.0	27.9	110.8	29.5	32.2
SG&A	97.3	88.3	21.5	22.1	23.2	23.8	90.7	24.4	24.6	25.2	25.6	99.8	33.6	37.2
Operating Income	78.2	73.8	2.4	31.0	(28.9)	11.8	16.2	12.8	18.0	29.3	40.1	100.1	36.4	35.6
Interest, net	(11.9)	9.0	(3.1)	(3.5)	(3.7)	(3.0)	(13.2)	(3.7)	(4.2)	5.2	5.8	(19.0)	(6.8)	(7.2)
Income before income tax expense	90.1	79.4	9.3	34.4	(25.2)	14.8	33.2	16.5	22.2	34.6	45.9	119.1	43.2	40.9
<b>Net Income</b>	<b>\$ 66.5</b>	<b>\$ 45.8</b>	<b>27.3</b>	<b>27.2</b>	<b>(29.6)</b>	<b>15.8</b>	<b>\$ 40.7</b>	<b>12.8</b>	<b>17.3</b>	<b>27.0</b>	<b>28.7</b>	<b>\$ 85.9</b>	<b>32.4</b>	<b>43.0</b>
Earnings Per Share														
<b>EPS</b>	<b>\$ 0.47</b>	<b>\$ 0.32</b>	<b>0.19</b>	<b>0.19</b>	<b>(0.21)</b>	<b>0.11</b>	<b>\$ 0.28</b>	<b>0.09</b>	<b>0.12</b>	<b>0.19</b>	<b>0.20</b>	<b>\$ 0.59</b>	<b>0.22</b>	<b>0.30</b>
Diluted Weighted Average Shares	141.2	141.3	140.8	139.9	143.0	148.3	143.6	145.7	145.0	144.1	145.1	145.2	145.0	144.1

**Intersil Corporation**  
**Historical Presentation of Continuing Operations (adjusted)**  
(In millions, except per share amounts and percentages)

	Total Year 2002	Total Year 2003	Q1-04	Q2-04	Q3-04	Q4-04	Total Year 2004	Q1-05	Q2-05	Q3-05	Q4-05	Total Year 2005	Q1-06	Q2-06
Revenues	476.0	507.7	137.4	144.2	127.0	127.1	535.8	128.1	139.1	157.5	175.6	600.3	178.9	187.6
COS	214.9	220.0	59.1	61.6	57.0	57.0	234.7	57.3	61.9	69.0	76.2	264.5	77.0	79.2
Gross Margin	261.1	287.7	78.3	82.6	70.0	70.1	301.0	70.8	77.2	88.5	99.4	335.8	102.5	108.4
	55%	57%	57%	57%	55%	55%	56%	55%	55%	56%	57%	56%	57%	58%
R&D	85.6	91.3	24.6	26.8	28.2	27.3	106.9	26.8	28.1	28.0	27.9	110.9	26.0	32.2
SG&A	97.3	88.2	21.5	22.1	22.7	23.8	90.2	24.4	24.6	25.2	25.6	99.8	27.5	37.2
Operating Income	78.2	108.2	32.2	33.7	19.1	19.0	103.9	19.6	24.5	35.3	45.9	125.1	49.0	51.9
Interest, net	(11.9)	(8.9)	(3.1)	(3.5)	(3.7)	(3.0)	(13.2)	(3.7)	(4.2)	(5.3)	(5.8)	(19.0)	(6.8)	(7.2)
Income before income tax expense	90.1	117.1	35.3	37.2	22.8	22.0	117.1	23.3	28.7	40.6	51.7	144.1	55.8	59.1
<b>Adjusted Net Income</b>	<b>\$ 66.5</b>	<b>\$ 86.9</b>	<b>26.4</b>	<b>27.9</b>	<b>16.2</b>	<b>16.3</b>	<b>\$ 86.7</b>	<b>17.5</b>	<b>21.5</b>	<b>30.9</b>	<b>39.3</b>	<b>\$ 108.9</b>	<b>41.3</b>	<b>43.0</b>
Earnings Per Share														
<b>Adjusted EPS</b>	<b>\$ 0.47</b>	<b>\$ 0.61</b>	<b>0.19</b>	<b>0.20</b>	<b>0.11</b>	<b>0.11</b>	<b>\$ 0.60</b>	<b>0.12</b>	<b>0.15</b>	<b>0.21</b>	<b>0.27</b>	<b>\$ 0.75</b>	<b>0.28</b>	<b>0.30</b>
Diluted Weighted Average Shares	141.2	141.3	140.8	139.9	146.3	148.3	143.6	145.7	145.0	144.1	145.1	145.2	146.9	145.5