

Consolidated Statements of Shareholders' Equity and Comprehensive Income

In thousands except share data, Years ended December 31, 2006, 2005 and 2004

	Common stock		Additional paid-in capital	Retained earnings	Accumulated other comprehensive income (loss)	Total
	Shares	Par Value				
Balance at December 31, 2003	210,112,908	\$ 2,101	136,405	522,010	1,743	662,259
Exercise of stock options	3,573,772	36	17,109	—	—	17,145
Issuance of shares under stock purchase plan	826,292	8	11,830	—	—	11,838
Shares repurchased under provisions of stock repurchase plans	(1,225,066)	(12)	(29,228)	—	—	(29,240)
Stock compensation expense	—	—	29,621	—	—	29,621
Tax benefits from employee stock plans	—	—	12,997	—	—	12,997
Comprehensive income						
Net earnings	—	—	—	129,949	—	129,949
Unrealized gains on securities, net of tax of \$104	—	—	—	—	37	37
Foreign currency translation adjustments, net of tax of \$5,568	—	—	—	—	9,906	9,906
Total comprehensive income	—	—	—	—	—	139,892
Dividends paid (\$.11 per share)	—	—	—	(23,368)	—	(23,368)
Balance at December 31, 2004	213,287,906	\$ 2,133	178,734	628,591	11,686	821,144
Exercise of stock options	3,612,592	36	27,118	—	—	27,154
Issuance of shares under stock purchase plan	699,968	7	14,049	—	—	14,056
Shares repurchased under provisions of stock repurchase plans	(4,373,424)	(44)	(85,820)	(40,988)	—	(126,852)
Stock compensation expense	—	—	33,457	—	—	33,457
Tax benefits from employee stock plans	—	—	13,367	—	—	13,367
Comprehensive income						
Net earnings	—	—	—	190,436	—	190,436
Unrealized losses on securities, net of tax of \$117	—	—	—	—	(117)	(117)
Foreign currency translation adjustments, net of tax of \$7,650	—	—	—	—	(14,208)	(14,208)
Total comprehensive income	—	—	—	—	—	176,111
Dividends paid (\$.15 per share)	—	—	—	(32,055)	—	(32,055)
Balance at December 31, 2005	213,227,042	\$ 2,132	180,905	745,984	(2,639)	926,382
Exercise of stock options	3,053,425	31	32,268	—	—	32,299
Issuance of shares under stock purchase plan	730,814	7	17,008	—	—	17,015
Shares repurchased under provisions of stock repurchase plans	(3,930,815)	(39)	(175,744)	—	—	(175,783)
Stock compensation expense	—	—	41,739	—	—	41,739
Tax benefits from employee stock plans	—	—	23,406	—	—	23,406
Comprehensive income						
Net earnings	—	—	—	235,094	—	235,094
Unrealized gains on securities, net of tax of \$0	—	—	—	—	61	61
Foreign currency translation adjustments, net of tax of \$9,015	—	—	—	—	16,742	16,742
Total comprehensive income	—	—	—	—	—	251,897
Dividends paid (\$.22 per share)	—	—	—	(47,020)	—	(47,020)
Balance at December 31, 2006	213,080,466	\$ 2,131	119,582	934,058	14,164	1,069,935

See accompanying notes to consolidated financial statements.

Certain 2005 and 2004 amounts have been restated as required by the modified retrospective method in connection with the implementation of SEAS 123R and other amounts have been reclassified to conform to the 2006 presentation.

All share and per share amounts have been adjusted for the 2-for-1 stock split effective June 2006.