

Consolidated Statements of Shareholders' Equity and Comprehensive Income

In thousands except per share data. Years ended December 31, 2007, 2006 and 2005

	Common stock	
	Shares	Par Value
expd 07 Balance at December 31, 2004	213,287,906	\$ 2,133
Exercise of stock options	3,612,592	36
Issuance of shares under stock purchase plan	699,968	7
Shares repurchased under provisions of stock repurchase plans	(4,373,424)	(44)
Stock compensation expense	—	—
Tax benefits from stock plans	—	—
Comprehensive income		
Net earnings	—	—
Unrealized losses on securities, net of tax of \$117	—	—
Foreign currency translation adjustments, net of tax of \$7,650	—	—
Total comprehensive income	—	—
Dividends paid (\$.15 per share)	—	—
Balance at December 31, 2005	213,227,042	\$ 2,132
Exercise of stock options	3,053,425	31
Issuance of shares under stock purchase plan	730,814	7
Shares repurchased under provisions of stock repurchase plans	(3,930,815)	(39)
Stock compensation expense	—	—
Tax benefits from stock plans	—	—
Comprehensive income		
Net earnings	—	—
Unrealized gains on securities, net of tax of \$0	—	—
Foreign currency translation adjustments, net of tax of \$9,015	—	—
Total comprehensive income	—	—
Dividends paid (\$.22 per share)	—	—
Balance at December 31, 2006	213,080,466	\$ 2,131
Exercise of stock options	3,978,908	40
Issuance of shares under stock purchase plan	632,548	6
Shares repurchased under provisions of stock repurchase plans	(4,695,146)	(47)
Stock compensation expense	—	—
Tax benefits from stock plans	—	—
Comprehensive income		
Net earnings	—	—
Unrealized gains on securities, net of tax of \$28	—	—
Reclassification adjustment for realized gain, net of tax \$286	—	—
Foreign currency translation adjustments, net of tax of \$9,264	—	—
Total comprehensive income	—	—
Dividends paid (\$.28 per share)	—	—
Balance at December 31, 2007	<u>212,996,776</u>	<u>\$ 2,130</u>

Additional paid-in capital	Retained earnings	Accumulated other comprehensive income (loss)	Total
178,734	628,591	11,686	821,144
27,118	—	—	27,154
14,049	—	—	14,056
(85,820)	(40,988)	—	(126,852)
33,457	—	—	33,457
13,367	—	—	13,367
—	190,436	—	190,436
—	—	(117)	(117)
—	—	(14,208)	(14,208)
—	—	—	176,111
—	(32,055)	—	(32,055)
180,905	745,984	(2,639)	926,382
32,268	—	—	32,299
17,008	—	—	17,015
(175,744)	—	—	(175,783)
41,739	—	—	41,739
23,406	—	—	23,406
—	235,094	—	235,094
—	—	61	61
—	—	16,898	16,898
—	—	—	252,053
—	(47,020)	—	(47,020)
119,582	934,058	14,320	1,070,091
43,138	—	—	43,178
21,801	—	—	21,807
(207,537)	—	—	(207,584)
44,917	—	—	44,917
28,105	—	—	28,105
—	269,154	—	269,154
—	—	44	44
—	—	(443)	(443)
—	—	17,050	17,050
—	—	—	285,805
—	(59,748)	—	(59,748)
50,006	1,143,464	30,971	1,226,571

See accompanying notes to consolidated financial statements.

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

Certain 2006 amounts have been reclassified to conform to the 2007 presentation.