

| | Three Months Ended | | | Six Months Ended | |
|--|--------------------|-------------------|------------------|------------------|------------------|
| | July 30, 2023 | April 30, 2023 | July 31, 2022 | July 30, 2023 | July 31, 2022 |
| Diluted net income per share | | | | | |
| GAAP | \$ 2.48 | \$ 0.82 | \$ 0.26 | \$ 3.30 | \$ 0.90 |
| Non-GAAP | \$ 2.70 | \$ 1.09 | \$ 0.51 | \$ 3.79 | \$ 1.87 |
| Weighted average shares used in diluted net income per share computation | 2,499 | 2,490 | 2,516 | 2,495 | 2,527 |
| GAAP net cash provided by operating activities | \$ 6,348 | \$ 2,911 | \$ 1,271 | \$ 9,259 | \$ 3,001 |
| Purchases related to property and equipment and intangible assets | (289) | (248) | (432) | (537) | (794) |
| Principal payments on property and equipment and intangible assets | (11) | (20) | (15) | (31) | (36) |
| Free cash flow | \$ 6,048 | \$ 2,643 | \$ 824 | \$ 8,691 | \$ 2,171 |

(A) Acquisition-related and other costs are comprised of amortization of intangible assets, transaction costs, and certain compensation charges and are included in the following line items:

| | Three Months Ended | | | Six Months Ended | |
|-----------------------------------|--------------------|-------------------|------------------|------------------|------------------|
| | July 30, 2023 | April 30, 2023 | July 31, 2022 | July 30, 2023 | July 31, 2022 |
| Cost of revenue | \$ 119 | \$ 119 | \$ 121 | \$ 239 | \$ 214 |
| Research and development | \$ 12 | \$ 12 | \$ 10 | \$ 24 | \$ 19 |
| Sales, general and administrative | \$ 6 | \$ 42 | \$ 44 | \$ 48 | \$ 91 |

(B) Stock-based compensation consists of the following:

| | Three Months Ended | | | Six Months Ended | |
|-----------------------------------|--------------------|-------------------|------------------|------------------|------------------|
| | July 30, 2023 | April 30, 2023 | July 31, 2022 | July 30, 2023 | July 31, 2022 |
| Cost of revenue | \$ 31 | \$ 27 | \$ 38 | \$ 58 | \$ 76 |
| Research and development | \$ 600 | \$ 524 | \$ 452 | \$ 1,124 | \$ 836 |
| Sales, general and administrative | \$ 211 | \$ 184 | \$ 159 | \$ 394 | \$ 315 |

(C) Other consists of assets held for sale related adjustments.

(D) Income tax impact of non-GAAP adjustments, including the recognition of excess tax benefits or deficiencies related to stock-based compensation under GAAP accounting standard (ASU 2016-09).