

Micro Chip Computer Corporation
Selected Financial Data

Fiscal Years	2004	2003	2002	2001	2000
<small>(in millions except share and per share amounts)</small>					
Net Sales	\$ 8,334	\$ 6,141	\$ 9,181	\$ 11,933	\$11,062
Net Income (loss)	\$ 811	\$ 519	\$ (1,245)	\$ (995)	\$ 424
Earnings (loss) per common share:					
Basic	\$ 5.65	\$ 3.84	\$ (9.15)	\$ (6.89)	\$ 3.50
Diluted	\$ 4.64	\$ 3.07	\$ (9.15)	\$ (6.89)	\$ 3.45
Cash Dividends declared per common share	\$ --	\$ --	\$ --	\$ 0.12	\$ 0.48
Shares used in computing earnings (loss) per share (in thousands):					
Basic	143,500	135,000	136,000	144,500	121,192
Diluted	174,900	169,000	136,000	144,500	123,047
Cash, cash equivalents, and short-term investments	\$ 5,426	\$ 4,600	\$ 3,859	\$ 3,945	\$ 952
Total Assets	\$ 6,161	\$ 5,289	\$ 5,233	\$ 6,364	\$ 6,231
Long-term Debt	\$ 300	\$ 954	\$ 951	\$ 949	\$ 303
Shareholder's Equity	\$ 3,104	\$ 1,642	\$ 1,200	\$ 2,058	\$ 2,901