A10 NETWORKS, INC.

Condensed Consolidated Statements of Operations

(unaudited, in thousands, except per share data, on a US GAAP basis)

	Three Months Ended								Years Ended	
	Mar. 31, 2022	Jun. 30, 2022	Sep. 30, 2022	Dec. 31, 2022	Mar. 31, 2023	Jun. 30, 2023	Sep. 30, 2023	Dec. 31, 2023	Dec. 31, 2022	Dec. 31, 2023
Revenue:										
Products	$ 37,045	$ 41,475	$ 45,104	$ 49,577	$ 31,182	$ 39,090	$ 30,260	$ 40,550	$ 173,201	$ 141,082
Services	25,627	26,498	26,955	28,057	26,509	26,727	27,515	29,867	107,137	110,618
Total revenue	62,672	67,973	72,059	77,634	57,691	65,817	57,775	70,417	280,338	251,700
Cost of revenue:										
Products	8,633	9,518	10,191	11,793	6,083	9,436	6,815	9,134	40,135	31,468
Services	4,206	3,967	4,574	3,950	4,133	4,027	4,194	4,140	16,697	16,494
Total cost of revenue	12,839	13,485	14,765	15,743	10,216	13,463	11,009	13,274	56,832	47,962
Gross profit	49,833	54,488	57,294	61,891	47,475	52,354	46,766	57,143	223,506	203,738
Gross margin	79.5 %	80.2 %	79.5 %	79.7 %	82.3 %	79.5 %	80.9 %	81.1 %	79.7 %	80.9 %
Operating expenses:										
Sales & marketing	22,782	21,773	21,605	22,351	22,334	20,868	21,324	21,450	88,511	85,976
Research & development	12,887	14,235	14,360	16,916	11,665	13,965	17,620	11,979	58,398	55,229
General & administrative	6,162	5,337	5,661	6,358	7,309	5,255	5,613	5,708	23,518	23,885
Total operating expenses	41,831	41,345	41,626	45,625	41,308	40,088	44,557	39,137	170,427	165,090
Income from operations	8,002	13,143	15,668	16,266	6,167	12,266	2,209	18,006	53,079	38,648
	12.8%	19.3%	21.7%	21.0%	10.7%	18.6%	3.8%	25.6%	18.9%	15.4%
Non-operating income (expense):										
Interest and other income (expense), net	(513)	485	(439)	104	(1,245)	2,546	2,753	1,093	(363)	5,147
Total non-operating income (expense), net	(513)	485	(439)	104	(1,245)	2,546	2,753	1,093	(363)	5,147
Income before income taxes	7,489	13,628	15,229	16,370	4,922	14,812	4,962	19,099	52,716	43,795
Provision for (benefit from) income taxes	1,140	3,212	3,116	(1,660)	964	3,186	(1,507)	1,182	5,808	3,825
Net income	$ 6,349	$ 10,416	$ 12,113	$ 18,030	$ 3,958	$ 11,626	$ 6,469	$ 17,917	$ 46,908	$ 39,970
Net income per share:										
Basic	$ 0.08	$ 0.14	$ 0.16	$ 0.25	$ 0.05	$ 0.16	$ 0.09	$ 0.24	$ 0.62	$ 0.54
Diluted	$ 0.08	$ 0.13	$ 0.16	$ 0.24	$ 0.05	$ 0.15	$ 0.09	$ 0.24	$ 0.60	$ 0.53
Weighted-average shares used in computing net income per share:										
Basic	76,795	75,893	75,881	73,560	74,001	74,017	74,526	74,288	75,528	74,210
Diluted	79,285	78,306	77,679	75,392	75,541	75,428	75,807	74,972	77,751	75,550

A10 NETWORKS, INC.

Non-GAAP Condensed Consolidated Statements of Operations

(unaudited, in thousands, except per share data)

	Three Months Ended								Years Ended	
	Mar. 31, 2022	Jun. 30, 2022	Sep. 30, 2022	Dec. 31, 2022	Mar. 31, 2023	Jun. 30, 2023	Sep. 30, 2023	Dec. 31, 2023	Dec. 31, 2022	Dec. 31, 2023
Revenue:										
Products	$ 37,045	$ 41,475	$ 45,104	$ 49,577	$ 31,182	$ 39,090	$ 30,260	$ 40,550	$ 173,201	$ 141,082
Services	25,627	26,498	26,955	28,057	26,509	26,727	27,515	29,867	107,137	110,618
Total revenue	62,672	67,973	72,059	77,634	57,691	65,817	57,775	70,417	280,338	251,700
Cost of revenue:										
Products	8,560	9,447	10,049	11,690	5,963	9,320	6,674	9,010	39,746	30,967
Services	3,851	3,707	4,227	3,639	3,764	3,726	3,823	3,823	15,424	15,136
Total cost of revenue	12,411	13,154	14,276	15,329	9,727	13,046	10,497	12,833	55,170	46,103
Gross profit	50,261	54,819	57,783	62,305	47,964	52,771	47,278	57,584	225,168	205,597
Gross margin	80.2 %	80.6 %	80.2 %	80.3 %	83.1 %	80.2 %	81.8 %	81.8 %	80.3 %	81.7 %
Operating expenses:										
Sales & marketing	21,590	20,698	20,319	21,098	19,607	19,934	18,886	21,027	83,705	79,454
Research & development	12,021	13,375	13,408	15,989	10,411	13,125	12,271	11,273	54,793	47,080
General & administrative	4,967	4,659	4,590	5,406	4,595	4,540	4,245	3,856	19,622	17,236
Total operating expenses	38,578	38,732	38,317	42,493	34,613	37,599	35,402	36,156	158,120	143,770
Income from operations	11,683	16,087	19,466	19,812	13,351	15,172	11,876	21,428	67,048	61,827
	18.6 %	23.7 %	27.0 %	25.5 %	23.1 %	23.1 %	20.6 %	30.4 %	23.9 %	24.6 %
Non-operating income (expense):										
Interest income and other income (expense), net	(513)	485	(439)	1,104	(1,245)	2,546	2,753	1,093	637	5,147
Total non-operating income (expense), net	(513)	485	(439)	1,104	(1,245)	2,546	2,753	1,093	637	5,147
Income before provision for income taxes	11,170	16,572	19,027	20,916	12,106	17,718	14,629	22,521	67,685	66,974
Provision for income taxes *	1,140	3,212	3,116	2,516	2,179	3,189	2,633	4,054	9,984	12,055
Non-GAAP net income	$ 10,030	$ 13,360	$ 15,911	$ 18,400	$ 9,927	$ 14,529	$ 11,996	$ 18,467	$ 57,701	$ 54,919
Non-GAAP net income per share:										
Basic	$ 0.13	$ 0.18	$ 0.21	$ 0.25	$ 0.13	$ 0.20	$ 0.16	$ 0.25	$ 0.76	$ 0.74
Diluted	$ 0.13	$ 0.17	$ 0.20	$ 0.24	$ 0.13	$ 0.19	$ 0.16	$ 0.25	$ 0.74	$ 0.73
Weighted-average shares used in computing Non-GAAP net income per share:										
Basic	76,795	75,893	75,881	73,560	74,001	74,017	74,526	74,288	75,528	74,210
Diluted	79,285	78,306	77,679	75,392	75,541	75,428	75,807	74,972	77,751	75,550

* In Q1-23, the Company began pressenting tax-effect non-GAAP net income for the tax effect of excluding non-GAAP items.

A10 NETWORKS, INC.

Reconciliation of GAAP net income to EBITDA and Adjusted EBITDA

(unaudited, in thousands)

	Three Months Ended								Years Ended	
	Mar. 31, 2022	Jun. 30, 2022	Sep. 30, 2022	Dec. 31, 2022	Mar. 31, 2023	Jun. 30, 2023	Sep. 30, 2023	Dec. 31, 2023	Dec. 31, 2022	Dec. 31, 2023
EBITDA & Adjusted EBITDA (Non-GAAP)										
GAAP net income	$ 6,349	$ 10,416	$ 12,113	$ 18,030	$ 3,958	$ 11,626	$ 6,469	$ 17,917	$ 46,908	$ 39,970
GAAP net income margin	10.1%	15.3%	16.8%	23.2%	6.9%	17.7%	11.2%	25.4%	16.7%	15.9%
Exclude: Interest income and other (income) expense, net	513	(485)	439	(104)	1,245	(2,546)	(2,753)	(1,093)	363	(5,147)
Exclude: Depreciation & amortization expense	1,844	1,868	1,827	2,473	2,106	2,202	2,537	2,501	8,012	9,346
Exclude: Income tax provision (benefit)	1,140	3,212	3,116	(1,660)	964	3,186	(1,507)	1,182	5,808	3,825
EBITDA	9,846	15,011	17,495	18,739	8,273	14,468	4,746	20,507	61,091	47,994
Exclude: Stock-based compensation	3,681	2,944	3,798	3,546	3,970	3,527	4,255	2,922	13,969	14,674
Exclude: Workforce reduction severance	—	—	—	—	1,861	—	2,437	—	—	4,298
Exclude: Capitalized project impairment	—	—	—	—	—	—	2,975	—	—	2,975
Exclude: Cyber incident remediation expense	—	—	—	—	1,353	(621)	—	—	—	732
Exclude: One-time tax planning expense	—	—	—	—	—	—	—	500	—	500
Adjusted EBITDA	$ 13,527	$ 17,955	$ 21,293	$ 22,285	$ 15,457	$ 17,374	$ 14,413	$ 23,929	$ 75,060	$ 71,173
Adjusted EBITDA margin	21.6%	26.4%	29.5%	28.7%	26.8%	26.4%	24.9%	34.0%	26.8%	28.3%

A10 NETWORKS, INC.

Condensed Consolidated Balance Sheets

(unaudited, in thousands)

	Mar. 31, 2022	Jun. 30, 2022	Sep. 30, 2022	Dec. 31, 2022	Mar. 31, 2023	Jun. 30, 2023	Sep. 30, 2023	Dec. 31, 2023
ASSETS								
CURRENT ASSETS:								
Cash and cash equivalents	$ 67,758	$ 84,242	$ 32,131	$ 67,971	$ 68,519	$ 111,181	$ 104,152	$ 97,244
Marketable securities	96,945	82,551	95,642	83,018	76,022	42,730	64,889	62,056
Accounts receivable, net of allowances	49,282	67,908	73,500	72,928	67,007	69,171	59,070	74,307
Inventory, net	20,832	21,926	21,289	19,693	20,391	20,438	23,561	23,522
Prepaid expenses and other current assets	17,415	15,038	15,023	13,381	13,054	12,945	12,959	14,695
Total current assets	252,232	271,665	237,585	256,991	244,993	256,465	264,631	271,824
Property and equipment, net	13,460	15,046	17,958	19,743	22,305	25,210	26,054	29,876
Goodwill	1,307	1,307	1,307	1,307	1,307	1,307	1,307	1,307
Other non-current assets	94,748	96,547	95,811	91,064	88,680	85,250	85,850	86,802
TOTAL ASSETS	$ 361,747	$ 384,565	$ 352,661	$ 369,105	$ 357,285	$ 368,232	$ 377,842	$ 389,809
LIABILITIES AND STOCKHOLDERS' EQUITY								
CURRENT LIABILITIES:								
Accounts payable	$ 4,994	$ 5,567	$ 6,045	$ 6,725	$ 5,906	$ 6,399	$ 8,214	$ 7,024
Accrued and other liabilities	30,213	36,870	41,472	37,183	21,410	22,656	23,577	21,388
Deferred revenue	74,125	80,022	74,762	74,340	75,729	78,023	79,540	82,657
Total current liabilities	109,332	122,459	122,279	118,248	103,045	107,078	111,331	111,069
Deferred revenue, non-current	47,224	47,848	51,405	52,652	52,769	53,590	56,174	58,677
Other non-current liabilities	19,214	19,499	18,243	17,193	15,970	14,626	13,415	12,187
TOTAL LIABILITIES	175,770	189,806	191,927	188,093	171,784	175,294	180,920	181,933
STOCKHOLDERS' EQUITY:								
Common & treasury stock, additional paid-in-capital	365,744	368,105	325,951	331,994	336,408	335,948	338,160	336,051
Dividends paid	(7,749)	(11,543)	(15,392)	(19,802)	(24,248)	(28,682)	(33,171)	(37,620)
Accumulated other comprehensive income (loss)	(1,005)	(1,206)	(1,341)	(726)	(163)	542	334	(71)
Accumulated deficit	(171,013)	(160,597)	(148,484)	(130,454)	(126,496)	(114,870)	(108,401)	(90,484)
Total stockholders' equity	185,977	194,759	160,734	181,012	185,501	192,938	196,922	207,876
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	$ 361,747	$ 384,565	$ 352,661	$ 369,105	$ 357,285	$ 368,232	$ 377,842	$ 389,809

A10 NETWORKS, INC.

Revenue by Product Type, Geography and Vertical

(unaudited, in thousands, on a US GAAP basis)

	Three Months Ended								Years Ended	
	Mar. 31, 2022	**Jun. 30, 2022**	**Sep. 30, 2022**	**Dec. 31, 2022**	**Mar. 31, 2023**	**Jun. 30, 2023**	**Sep. 30, 2023**	**Dec. 31, 2023**	**Dec. 31, 2022**	**Dec. 31, 2023**
Revenue by type:										
Product	$ 37,045	$ 41,475	$ 45,104	$ 49,577	$ 31,182	$ 39,090	$ 30,260	$ 40,550	$ 173,201	$ 141,082
Service	25,627	26,498	26,955	28,057	26,509	26,727	27,515	29,867	107,137	110,618
Total revenue	$ 62,672	$ 67,973	$ 72,059	$ 77,634	$ 57,691	$ 65,817	$ 57,775	$ 70,417	$ 280,338	$ 251,700
Revenue by geography:										
Americas	**$ 32,958**	**$ 38,553**	**$ 35,995**	**$ 41,167**	**$ 29,956**	**$ 36,921**	**$ 25,818**	**$ 40,050**	**$ 148,673**	**$ 132,745**
United States	*29,174*	*33,756*	*29,219*	*37,248*	*24,121*	*31,840*	*23,777*	*34,028*	*129,397*	*113,766*
Americas-other	*3,784*	*4,797*	*6,776*	*3,919*	*5,835*	*5,081*	*2,041*	*6,022*	*19,276*	*18,979*
APJ	**17,789**	**21,614**	**24,860**	**25,439**	**15,760**	**21,982**	**21,196**	**18,668**	**89,702**	**77,606**
APAC	*6,249*	*7,964*	*9,487*	*9,286*	*5,431*	*9,606*	*6,964*	*7,747*	*32,986*	*29,748*
Japan	*11,540*	*13,650*	*15,373*	*16,153*	*10,329*	*12,376*	*14,232*	*10,921*	*56,716*	*47,858*
EMEA	**11,925**	**7,806**	**11,204**	**11,028**	**11,975**	**6,914**	**10,761**	**11,699**	**41,963**	**41,349**
Total revenue	$ 62,672	$ 67,973	$ 72,059	$ 77,634	$ 57,691	$ 65,817	$ 57,775	$ 70,417	$ 280,338	$ 251,700
Revenue by vertical:										
Enterprise	$ 21,905	$ 23,725	$ 27,103	$ 23,898	$ 25,125	$ 21,426	$ 29,046	$ 29,302	$ 96,631	$ 104,899
Service Provider	40,767	44,248	44,956	53,736	32,566	44,391	28,729	41,115	183,707	146,801
Total revenue	$ 62,672	$ 67,973	$ 72,059	$ 77,634	$ 57,691	$ 65,817	$ 57,775	$ 70,417	$ 280,338	$ 251,700

A10 NETWORKS, INC.

Reconciliation of Selected GAAP to Non-GAAP Financial Measures

(unaudited, in thousands, except per share data)

	Three Months Ended								Years Ended	
	Mar. 31, 2022	Jun. 30, 2022	Sep. 30, 2022	Dec. 31, 2022	Mar. 31, 2023	Jun. 30, 2023	Sep. 30, 2023	Dec. 31, 2023	Dec. 31, 2022	Dec. 31, 2023
GAAP cost of revenue - products	$ 8,633	$ 9,518	$ 10,191	$ 11,793	$ 6,083	$ 9,436	$ 6,815	$ 9,134	$ 40,135	$ 31,468
Stock-based compensation	(73)	(71)	(142)	(103)	(120)	(116)	(141)	(124)	(389)	(501)
Non-GAAP cost of revenue - products	$ 8,560	$ 9,447	$ 10,049	$ 11,690	$ 5,963	$ 9,320	$ 6,674	$ 9,010	$ 39,746	$ 30,967
GAAP cost of revenue - services	$ 4,206	$ 3,967	$ 4,574	$ 3,950	$ 4,133	$ 4,027	$ 4,194	$ 4,140	$ 16,697	$ 16,494
Workforce reduction expense	—	—	—	—	(42)	—	—	—	—	(42)
Cyber incident remediation expense	—	—	—	—	(3)	—	—	—	—	(3)
Stock-based compensation	(355)	(260)	(347)	(311)	(324)	(301)	(371)	(317)	(1,273)	(1,313)
Non-GAAP cost of revenue - services	$ 3,851	$ 3,707	$ 4,227	$ 3,639	$ 3,764	$ 3,726	$ 3,823	$ 3,823	$ 15,424	$ 15,181
GAAP total cost of revenue	$ 12,839	$ 13,485	$ 14,765	$ 15,743	$ 10,216	$ 13,463	$ 11,009	$ 13,274	$ 56,832	$ 47,962
Workforce reduction expense	—	—	—	—	(42)	—	—	—	—	(42)
Cyber incident remediation expense	—	—	—	—	(3)	—	—	—	—	(3)
Stock-based compensation	(428)	(331)	(489)	(414)	(444)	(417)	(512)	(441)	(1,662)	(1,814)
Non-GAAP total cost of revenue	$ 12,411	$ 13,154	$ 14,276	$ 15,329	$ 9,727	$ 13,046	$ 10,497	$ 12,833	$ 55,170	$ 46,148
GAAP gross profit	$ 49,833	$ 54,488	$ 57,294	$ 61,891	$ 47,475	$ 52,354	$ 46,766	$ 57,143	$ 223,506	$ 203,738
Workforce reduction expense	—	—	—	—	42	—	—	—	—	42
Cyber incident remediation expense	—	—	—	—	3	—	—	—	—	3
Stock-based compensation	428	331	489	414	444	417	512	441	1,662	1,814
Non-GAAP gross profit	$ 50,261	$ 54,819	$ 57,783	$ 62,305	$ 47,964	$ 52,771	$ 47,278	$ 57,584	$ 225,168	$ 205,552
GAAP sales & marketing expense	$ 22,782	$ 21,773	$ 21,605	$ 22,351	$ 22,334	$ 20,868	$ 21,324	$ 21,450	$ 88,511	$ 85,976
Workforce reduction expense	—	—	—	—	(1,472)	—	(1,081)	—	—	(2,553)
Stock-based compensation	(1,192)	(1,075)	(1,286)	(1,253)	(1,255)	(934)	(1,357)	(423)	(4,806)	(3,969)
Non-GAAP sales & marketing expense	$ 21,590	$ 20,698	$ 20,319	$ 21,098	$ 19,607	$ 19,934	$ 18,886	$ 21,027	$ 83,705	$ 79,454
GAAP research & development	$ 12,887	$ 14,235	$ 14,360	$ 16,916	$ 11,665	$ 13,965	$ 17,620	$ 11,979	$ 58,398	$ 55,229
Workforce reduction expense	—	—	—	—	(347)	—	(1,347)	—	—	(1,694)
Impairment expense	—	—	—	—	—	—	(2,975)	—	—	(2,975)
Stock-based compensation	(866)	(860)	(952)	(927)	(904)	(840)	(1,027)	(706)	(3,605)	(3,477)
Non-GAAP research & development	$ 12,021	$ 13,375	$ 13,408	$ 15,989	$ 10,414	$ 13,125	$ 12,271	$ 11,273	$ 54,793	$ 47,083
GAAP general & administrative expense	$ 6,162	$ 5,337	$ 5,661	$ 6,358	$ 7,309	$ 5,255	$ 5,613	$ 5,708	$ 23,518	$ 23,885
Cyber incident remediation expense	—	—	—	—	(1,350)	621	—	—	—	(729)
Workforce reduction expense	—	—	—	—	—	—	(9)	—	—	(9)
Stock-based compensation	(1,195)	(678)	(1,071)	(952)	(1,367)	(1,336)	(1,359)	(1,352)	(3,896)	(5,414)
One-time tax planning expense	—	—	—	—	—	—	—	(500)	—	(500)
Non-GAAP general & administrative expense	$ 4,967	$ 4,659	$ 4,590	$ 5,406	$ 4,592	$ 4,540	$ 4,245	$ 3,856	$ 19,622	$ 17,233

A10 NETWORKS, INC.

Reconciliation of Selected GAAP to Non-GAAP Financial Measures

(unaudited, in thousands, except per share data)

	Three Months Ended								Years Ended	
	Mar. 31, 2022	Jun. 30, 2022	Sep. 30, 2022	Dec. 31, 2022	Mar. 31, 2023	Jun. 30, 2023	Sep. 30, 2023	Dec. 31, 2023	Dec. 31, 2022	Dec. 31, 2023
GAAP total operating expenses	$ 41,831	$ 41,345	$ 41,626	$ 45,625	$ 41,308	$ 40,088	$ 44,557	$ 39,137	$ 170,427	$ 165,090
Workforce reduction expense	—	—	—	—	(1,819)	—	(2,437)	—	—	(4,256)
Impairment expense	—	—	—	—	—	—	(2,975)	—	—	(2,975)
Cyber incident remediation expense	—	—	—	—	(1,350)	621	—	—	—	(729)
Stock-based compensation	(3,253)	(2,613)	(3,309)	(3,132)	(3,526)	(3,110)	(3,743)	(2,481)	(12,307)	(12,860)
One-time tax planning expense	—	—	—	—	—	—	—	(500)	—	(1)
Non-GAAP total operating expenses	$ 38,578	$ 38,732	$ 38,317	$ 42,493	$ 34,613	$ 37,599	$ 35,402	$ 36,156	$ 158,120	$ 143,770
GAAP income from operations	$ 8,002	$ 13,143	$ 15,668	$ 16,266	$ 6,167	$ 12,266	$ 2,209	$ 18,006	$ 53,079	$ 38,648
Workforce reduction expense	—	—	—	—	1,861	—	2,437	—	—	4,298
Impairment expense	—	—	—	—	—	—	2,975	—	—	2,975
Cyber incident remediation expense	—	—	—	—	1,353	(621)	-	—	—	732
Stock-based compensation	3,681	2,944	3,798	3,546	3,970	3,527	4,255	2,922	13,969	14,674
One-time tax planning expense	—	—	—	—	—	—	—	500	—	500
Non-GAAP income from operations	11,683	16,087	19,466	19,812	13,351	15,172	11,876	21,428	$ 67,048	$ 61,827
GAAP Provision for income taxes	$ 1,140	$ 3,212	$ 3,116	$ (1,660)	$ 964	$ 3,186	$ (1,507)	$ 1,182	$ 5,808	$ 3,825
Tax benefit from amended returns	—	—	—	4,176	—	—	—	—	4,176	—
Tax-effected non-GAAP results (starting Q1'23)	—	—	—	—	1,215	3	4,140	2,872	—	8,230
Non-GAAP provision for income Taxes	$ 1,140	$ 3,212	$ 3,116	$ 2,516	$ 2,179	$ 3,189	$ 2,633	$ 4,054	$ 9,984	$ 12,055
GAAP net income	$ 6,349	$ 10,416	$ 12,113	$ 18,030	$ 3,958	$ 11,626	$ 6,469	$ 17,917	$ 46,908	$ 39,970
Stock-based compensation	3,681	2,944	3,798	3,546	3,970	3,527	4,255	2,922	13,969	14,674
One-time tax planning expense	—	—	—	—	—	—	—	500	—	500
Impairment expense	—	—	—	1,000	—	—	2,975	—	1,000	2,975
Workforce reduction expense	—	—	—	—	1,861	—	2,437	—	—	4,298
Cyber incident remediation expense	—	—	—	—	1,353	(621)	—	—	—	732
Tax benefit from amended returns	—	—	—	(4,176)	—	—	—	—	(4,176)	—
Tax-effected non-GAAP results (starting Q1'23)	—	—	—	—	(1,215)	(3)	(4,140)	(2,872)	—	(8)
Non-GAAP net income	$ 10,030	$ 13,360	$ 15,911	$ 18,400	$ 9,927	$ 14,529	$ 11,996	$ 18,467	$ 57,701	$ 54,919
Non-GAAP net income per share:										
Basic	$ 0.13	$ 0.18	$ 0.21	$ 0.25	$ 0.13	$ 0.20	$ 0.16	$ 0.25	$ 0.76	$ 0.74
Diluted	$ 0.13	$ 0.17	$ 0.20	$ 0.24	$ 0.13	$ 0.19	$ 0.16	$ 0.25	$ 0.74	$ 0.73
Weighted-average shares used in computing Non-GAAP net income per share:										
Basic	76,795	75,893	75,881	73,560	74,001	74,017	74,526	74,288	75,528	74,210
Diluted	79,285	78,306	77,649	75,392	75,541	75,428	75,807	74,972	77,751	75,550