

	Three Months Ended June 30,		Nine Months Ended June 30,	
	2025	2024	2025	2024
GAAP cost of net revenues.....	\$ 148,628	\$ 136,425	\$ 430,097	\$ 413,927
Adjustments to GAAP cost of net revenues:				
Stock-based compensation.....	7,408	7,189	22,201	22,320
Amortization and impairment of purchased intangible assets.....	9,438	11,699	28,005	34,565
Facility-exit costs.....	118	125	679	231
Acquisition-related charges.....	-	-	-	20
Non-GAAP cost of net revenues.....	<u>\$ 131,664</u>	<u>\$ 117,412</u>	<u>\$ 379,212</u>	<u>\$ 356,791</u>
GAAP sales and marketing expense.....	\$ 220,428	\$ 205,550	\$ 644,524	\$ 615,277
Adjustments to GAAP sales and marketing expense:				
Stock-based compensation.....	21,117	20,783	64,119	63,800
Amortization and impairment of purchased intangible assets.....	718	1,405	2,154	6,032
Facility-exit costs.....	397	397	2,314	991
Acquisition-related charges.....	-	29	-	72
Non-GAAP sales and marketing expense.....	<u>\$ 198,196</u>	<u>\$ 182,936</u>	<u>\$ 575,937</u>	<u>\$ 544,382</u>
GAAP research and development expense.....	\$ 136,345	\$ 124,387	\$ 403,424	\$ 366,169
Adjustments to GAAP research and development expense:				
Stock-based compensation.....	15,906	14,752	48,828	46,283
Amortization and impairment of purchased intangible assets.....	94	94	282	282
Facility-exit costs.....	436	447	1,947	(37)
Acquisition-related charges.....	738	501	1,738	828
Non-GAAP research and development expense.....	<u>\$ 119,171</u>	<u>\$ 108,593</u>	<u>\$ 350,629</u>	<u>\$ 318,813</u>
GAAP general and administrative expense.....	\$ 78,652	\$ 65,950	\$ 228,320	\$ 197,852
Adjustments to GAAP general and administrative expense:				
Stock-based compensation.....	13,020	11,482	39,095	32,946
Amortization and impairment of purchased intangible assets.....	-	52	47	308
Facility-exit costs.....	292	295	1,787	885
Acquisition-related charges.....	1,294	126	2,199	2,927
Non-GAAP general and administrative expense.....	<u>\$ 64,046</u>	<u>\$ 53,995</u>	<u>\$ 185,192</u>	<u>\$ 160,786</u>