Supplemental Results of Business Segments

The following tables provide supplemental information including our results of business segments and also reconcile our Non-GAAP results to our GAAP results (\$ in millions, except per share data):

QCT	QTL	Non-GAAP Reconciling Items (a)	Non-GAAP Results	QSI	Share-Based Compensation	Other Items (b) (c)	GAAP Results
					•		
\$4,124	\$1,885	\$161	\$6,170	\$14	S—	\$ —	\$6,184
14%	6%	N/M	13%	N/M			13%
7%	(8%)	14%	2%	17%			2%
			\$2,176	(\$1)	(\$213)	(\$158)	\$1,804
			35%	88%	9%	33%	58%
			7%	50%	9%	22%	13%
\$687	\$1,584	\$74	\$2,345	(\$14)	(\$213)	(\$158)	\$1,960
145%	7%	N/M	37%	N/M	9%	33%	57%
88%	(9%)	N/M	10%	(180%)	9%	22%	16%
17%	84%	46%	38%				32%
			\$1,905	(\$9)	(\$150)	(\$147)	\$1,599
			33%	N/M	20%	21%	51%
			10%	N/M	24%	(75%)	11%
			\$1.28	(\$0.01)	(\$0.10)	(\$0.10)	\$1.07
			41%	N/M	17%	17%	60%
			10%	N/M	23%	(67%)	10%
			1,491	1,491	1,491	1,491	1,491
\$3,853	\$2,038	\$141	\$6,032	\$12	\$ <u></u>	\$—	\$6,044
			2,032	(2)	(235)	(203)	1,592
\$365	\$1,749	\$22	2,136	(5)	(235)	(203)	1,693
9%	86%	16%	35%		· /	`	28%
		20,0		(4)	(197)	(84)	\$1,444
						()	\$0.97
					(.)	(, ,	1,486
			1,100	1,100	1,100	1,100	1,100
\$3,625	\$1.785	\$42	\$5,452	\$4	\$—	\$—	\$5,456
	, ,		. ,		(233)	(236)	1,140
\$280	\$1.487	(\$54)	,	()		\ /	1,252
	. ,	. ,	,		(200)	(== 0)	23%
370	0270	1.7171	0 - 7 0	8	(188)	(186)	\$1,061
			. /		()	\ /	\$0.67
			4	*	()	(' /	1,573
	\$4,124 14% 7% \$687 145% 88% 17% \$3,853 \$3,65	\$4,124 \$1,885 14% 6% 7% (8%) \$687 \$1,584 145% 7% 88% (9%) 17% 84% \$3,853 \$2,038 \$3,65 \$1,749 9% 86% \$3,625 \$1,785 \$280 \$1,487	\$4,124 \$1,885 \$161 14% 6% N/M 7% (8%) 14% \$687 \$1,584 \$74 145% 7% N/M 88% (9%) N/M 17% 84% 46% \$3,853 \$2,038 \$141 \$365 \$1,749 \$22 9% 86% 16% \$3,625 \$1,785 \$42 \$280 \$1,487 (\$54)	QCT QTL Reconciling Items (a) Non-GAAP Results \$4,124 \$1,885 \$161 \$6,170 14% 6% N/M 13% 7% (8%) 14% 2% \$2,176 35% 7% \$2,345 145% 7% N/M 37% 88% (9%) N/M 10% 17% 84% 46% 38% \$1,905 33% \$1.28 41% 10% \$1.28 41% 10% \$1.491 \$3,853 \$2,038 \$141 \$6,032 2,032 \$365 \$1,749 \$22 2,136 9% 86% 16% 35% \$1,729 \$1.16 1,486 \$3,625 \$1,785 \$42 \$5,452 1,617 \$280 \$1,487 (\$54) 1,713	QCT	QCT	QCT

- (a) Non-GAAP reconciling items related to revenues consisted primarily of nonreportable segment revenues less intersegment eliminations. Non-GAAP reconciling items related to earnings before taxes consisted primarily of certain research and development expenses, selling, general and administrative expenses, other expenses or income, interest expense and certain investment income that are not allocated to the segments for management reporting purposes; nonreportable segment results; and the elimination of intersegment profit.
- (b) At fiscal year end, the quarterly tax provision (benefit) for each column equals the annual tax provision (benefit) for each column computed in accordance with GAAP. In interim quarters, the sum of these provisions (benefits) may not equal the total GAAP tax provision, and this difference is included in the tax provision (benefit) in the "Other Items" column. See the "Reconciliations of GAAP Tax Rates to Non-GAAP Tax Rates" included in the news release for the current period for further details.
- (c) Details of amounts included in the "Other Items" column for the current period are included in the news release for the current period. Details of amounts included in the "Other Items" column for prior periods are included in the news releases for those periods.

N/M - Not Meaningful

Sums may not equal totals due to rounding.

SEGMENTS	QCT	QTL	Non-GAAP Reconciling Items (a)	Non-GAAP	QSI	Share-Based Compensation	Other Items (b)	GAAP
FISCAL 2016								
Revenues	\$15,409	\$7,664	\$434	\$23,507	\$47	\$ —	\$ —	\$23,554
Change from prior year	(10%)	(4%)	147%	(7%)	N/M			(7%)
Operating income (loss)				\$7,834	\$372	(\$943)	(\$768)	\$6,495
Change from prior year				(9%)	N/M	8%	55%	12%
EBT	\$1,812	\$6,528	(\$182)	\$8,158	\$386	(\$943)	(\$768)	\$6,833
Change from prior year	(26%)	(5%)	N/M	(12%)	N/M	8%	55%	5%
EBT as % of revenues	12%	85%	N/M	35%				29%
Net income (loss)				\$6,653	\$252	(\$753)	(\$447)	\$5,705
Change from prior year				(13%)	N/M	10%	70%	8%
Diluted EPS				\$4.44	\$0.17	(\$0.50)	(\$0.30)	\$3.81
Change from prior year				(5%)	N/M	2%	67%	18%
Diluted shares				1,498	1,498	1,498	1,498	1,498
FISCAL 2015								
Revenues	\$17,154	\$7,947	\$176	\$25,277	\$4	\$—	\$	\$25,281
Operating income (loss)				8,565	(40)	(1,026)	(1,723)	5,776
EBT	2,465	6,882	(37)	9,310	(74)	(1,026)	(1,723)	6,487
EBT as % of revenues	14%	87%	N/M	37%				26%
Net income (loss)				\$7,641	(44)	(836)	(1,490)	\$5,271
Diluted EPS				\$4.66	(\$0.03)	(\$0.51)	(\$0.91)	\$3.22
Diluted shares				1,639	1,639	1,639	1,639	1,639

⁽a) Non-GAAP reconciling items related to revenues consisted primarily of nonreportable segment revenues less intersegment eliminations. Non-GAAP reconciling items related to earnings before taxes consisted primarily of certain research and development expenses, selling, general and administrative expenses, other expenses or income, interest expense and certain investment income that are not allocated to the segments for management reporting purposes; nonreportable segment results; and the elimination of intersegment profit.

N/M - Not Meaningful Sums may not equal totals due to rounding.

⁽b) Details of amounts included in the "Other Items" column for the current period are included in the news release for the current period. Details of amounts included in the "Other Items" column for prior periods are included in the news releases for those periods.