

QUALCOMM, Incorporated
Segment Information

	QCT (1)	QTL	QWI (1)	QSI (2)	Reconciling Items (3)	Total
Q1 FY03 - As reported						
Revenues	\$ 709,681	\$ 255,423	\$ 108,981	\$ 29,205	\$ (6,121)	\$ 1,097,169
EBT	288,282	229,409	2,761	(133,051)	1,848	389,249
Q1 FY03 - Adjustments						
Revenues	(5,281)	-	7,519	(28,907)	(2,238)	(28,907)
EBT	(2,149)	-	2,149	35,178	-	35,178
Q1 FY03 - As adjusted						
Revenues	704,400	255,423	116,500	298	(8,359)	1,068,262
EBT	286,133	229,409	4,910	(97,873)	1,848	424,427
Q2 FY03						
Revenues	\$ 652,873	\$ 260,110	\$ 119,319	\$ 26,265	\$ (15,524)	\$ 1,043,043
EBT	223,520	236,192	7,370	(245,775)	(6,431)	214,876
Q2 FY03 - Adjustments						
Revenues	(6,360)	-	8,037	(25,914)	(1,677)	(25,914)
EBT	(1,824)	-	1,824	187,130	-	187,130
Q2 FY03 - As adjusted						
Revenues	646,513	260,110	127,356	351	(17,201)	1,017,129
EBT	221,696	236,192	9,194	(58,645)	(6,431)	402,006
Q3 FY03						
Revenues	\$ 557,240	\$ 242,479	\$ 113,882	\$ 30,341	\$ (22,334)	\$ 921,608
EBT	163,114	218,363	6,396	(27,563)	10,181	370,491
Q3 FY03 - Adjustments						
Revenues	(3,159)	-	4,712	(30,016)	(1,553)	(30,016)
EBT	2,081	-	(2,081)	20,539	-	20,539
Q3 FY03 - As adjusted						
Revenues	554,081	242,479	118,594	325	(23,887)	891,592
EBT	165,195	218,363	4,315	(7,024)	10,181	391,030
Q4 FY03						
Revenues	\$ 504,400	\$ 242,184	\$ 143,284	\$ 38,449	\$ (19,501)	\$ 908,816
EBT	121,808	212,657	10,649	(41,845)	7,262	310,531
Q4 FY03 - Adjustments						
Revenues	(2,962)	-	4,809	(38,275)	(1,847)	(38,275)
EBT	2,094	-	(2,094)	37,216	-	37,216
Q4 FY03 - As adjusted						
Revenues	501,438	242,184	148,093	174	(21,348)	870,541
EBT	123,902	212,657	8,555	(4,629)	7,262	347,747
2003 - As reported						
Revenues	\$ 2,424,194	\$ 1,000,196	\$ 485,466	\$ 124,260	\$ (63,480)	\$ 3,970,636
EBT	796,724	896,621	27,176	(448,234)	12,860	1,285,147
2003 - Adjustments						
Revenues	(17,762)	-	25,077	(123,112)	(7,315)	(123,112)
EBT	202	-	(202)	280,063	-	280,063
2003 - As adjusted						
Revenues	2,406,432	1,000,196	510,543	1,148	(70,795)	3,847,524
EBT	796,926	896,621	26,974	(168,171)	12,860	1,565,210
2002 - As reported						
Revenues	\$ 1,590,829	\$ 847,092	\$ 438,682	\$ 126,477	\$ 36,480	\$ 3,039,560
EBT	440,523	756,173	(9,467)	(506,978)	(219,126)	461,125
2002 - Adjustments						
Revenues	(15,908)	-	20,968	(124,815)	(5,060)	(124,815)
EBT	(2,398)	-	2,398	160,415	-	160,415
2002 - As adjusted						
Revenues	1,574,921	847,092	459,650	1,662	31,420	2,914,745
EBT	438,125	756,173	(7,069)	(346,563)	(219,126)	621,540

- (1) During the second quarter of fiscal 2004, the Company reorganized its wholly-owned subsidiary, SnapTrack, Inc. (SnapTrack), a developer of wireless position location technology. The Company previously presented all of the revenues and operating results of SnapTrack in the QCT segment. As a result of the reorganization of SnapTrack, revenues and operating results related to SnapTrack's server software business (software for location-based services and applications) became part of the QIS division in the QWI segment. Revenues and operating results related to SnapTrack's client business (the gpsOne technology that is embedded with the integrated circuit products) remain with the QCT segment. Prior period segment information has been adjusted to conform to the new segment presentation.
- (2) During fiscal 2004, the Company sold its consolidated subsidiaries, the Vesper Operating Companies and TowerCo, and returned personal mobile service (SMP) licenses to Anatel, the telecommunications regulatory agency in Brazil. The results of operations of the Vesper Operating Companies and TowerCo, including gains and losses realized on the sales transactions and the SMP licenses, are presented as discontinued operations. The Company's statements of operations and cash flows for all prior periods have been adjusted to present the discontinued operations.
- (3) Reconciling items related to revenues consist primarily of other non-reportable segment revenues less intersegment eliminations. Reconciling items related to earnings before taxes consist primarily of corporate expenses, charges that are not allocated to the segments for management reporting purposes, unallocated net investment income, non-reportable segment results, interest expense and the elimination of intercompany profit.