

Qualcomm Incorporated

Selected Financial Data

The following data should be read in conjunction with the annual consolidated financial statements, related notes and other financial information appearing in our Annual Report on Form 10-K for fiscal 2011 as filed with the SEC.

	Years Ended ⁽¹⁾				
	September 25, 2011	September 26, 2010	September 27, 2009	September 28, 2008	September 30, 2007
(In millions, except per share data)					
Statement of Operations Data: ⁽²⁾					
Revenues	\$14,957	\$10,982	\$10,387	\$11,130	\$8,870
Operating income	5,026	3,727	2,542	4,030	3,118
Income from continuing operations	4,555	3,520	1,792	3,347	3,447
Discontinued operations, net of income taxes	(313)	(273)	(200)	(187)	(144)
Net income attributable to Qualcomm	4,260	3,247	1,592	3,160	3,303
Per Share Data: ⁽²⁾					
Basic earnings (loss) per share attributable to Qualcomm:					
Continuing operations	\$2.76	\$2.15	\$1.08	\$2.05	\$2.08
Discontinued operations	(0.19)	(0.17)	(0.12)	(0.11)	(0.09)
Net income	2.57	1.98	0.96	1.94	1.99
Diluted earnings (loss) per share attributable to Qualcomm:					
Continuing operations	2.70	2.12	1.07	2.01	2.04
Discontinued operations	(0.18)	(0.16)	(0.12)	(0.11)	(0.09)
Net income	2.52	1.96	0.95	1.90	1.95
Dividends per share announced	0.81	0.72	0.66	0.60	0.52
Balance Sheet Data:					
Cash, cash equivalents and marketable securities	\$20,913	\$18,402	\$17,742	\$11,269	\$11,815
Total assets	36,422	30,572	27,445	24,712	18,495
Loans payable	994	1,086	—	—	—
Capital lease obligations	170	221	187	142	91
Other long-term liabilities ⁽³⁾	450	540	665	418	169
Total stockholders' equity	26,972	20,858	20,316	17,944	15,835

⁽¹⁾ Our fiscal year ends on the last Sunday in September. The fiscal years ended September 25, 2011, September 26, 2010, September 27, 2009 and September 28, 2008 each included 52 weeks. The fiscal year ended September 30, 2007 included 53 weeks.

⁽²⁾ The fiscal years ended September 26, 2010, September 27, 2009, September 28, 2008 and September 30, 2007 have been adjusted to reflect the presentation of the FLO TV business as discontinued operations.

⁽³⁾ Other long-term liabilities in this balance sheet data exclude capital lease obligations and unearned revenues. Capital lease obligations are included in other liabilities in the consolidated balance sheets.