

Consolidated Statements of Stockholders' Equity

	Exchangeable Stock		Common Stock		Additional Paid-In Capital	Accumulated Other Comprehensive Income (Loss)	Retained Earnings	Total
	Shares	Amount	Shares	Amount				
(in thousands)								
BALANCE AS OF SEPTEMBER 29, 2002	791	\$ 13,239	53,273	\$ 533	\$207,505	\$ (1,784)	\$193,214	\$412,707
Comprehensive loss:								
Net loss							(65,310)	(65,310)
Foreign currency translation adjustment						1,397		1,397
Comprehensive loss								(63,913)
Stock options exercised			601	6	4,941			4,947
Shares issued by Employee Stock Purchase Plan			215	2	2,987			2,989
Tax benefit for stock options					1,475			1,475
BALANCE AS OF SEPTEMBER 28, 2003	791	13,239	54,089	541	216,908	(387)	127,904	358,205
Comprehensive income:								
Net income							23,742	23,742
Foreign currency translation adjustment						762		762
Comprehensive income								24,504
Stock options exercised			889	9	8,857			8,866
Shares issued by Employee Stock Purchase Plan			225	2	3,237			3,239
Conversion of exchangeable stock	(706)	(11,813)	1,102	11	11,802			—
Tax benefit for stock options					2,686			2,686
BALANCE AS OF OCTOBER 3, 2004	85	1,426	56,305	563	243,490	375	151,646	397,500
Comprehensive loss:								
Net loss							(99,469)	(99,469)
Foreign currency translation adjustment						382		382
Comprehensive loss								(99,087)
Stock options exercised			302	3	2,714			2,717
Shares issued by Employee Stock Purchase Plan			308	3	3,144			3,147
Conversion of exchangeable stock	(85)	(1,426)	133	1	1,425			—
Tax benefit for stock options					339			339
BALANCE AS OF OCTOBER 2, 2005	—	\$ —	57,048	\$ 570	\$251,112	\$ 757	\$ 52,177	\$ 304,616

See accompanying Notes to Consolidated Financial Statements