

**NETAPP, INC.**  
**CONDENSED CONSOLIDATED BALANCE SHEETS**  
(In millions)  
(Unaudited)

	<b>January 29, 2021</b>	<b>April 24, 2020</b>
<b>ASSETS</b>		
Current assets:		
Cash, cash equivalents and investments	\$ 3,894	\$ 2,882
Accounts receivable	799	973
Inventories	106	145
Other current assets	315	274
Total current assets	5,114	4,274
Property and equipment, net	731	727
Goodwill and purchased intangible assets, net	2,149	1,822
Other non-current assets	692	699
Total assets	\$ 8,686	\$ 7,522
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
Current liabilities:		
Accounts payable	\$ 336	\$ 426
Accrued expenses	761	774
Commercial paper notes	—	522
Short-term deferred revenue and financed unearned services revenue	1,953	1,894
Total current liabilities	3,050	3,616
Long-term debt	2,632	1,146
Other long-term liabilities	651	714
Long-term deferred revenue and financed unearned services revenue	1,875	1,804
Total liabilities	8,208	7,280
Stockholders' equity	478	242
Total liabilities and stockholders' equity	\$ 8,686	\$ 7,522

**NETAPP, INC.**  
**CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS**  
(In millions, except per share amounts)  
(Unaudited)

	Three Months Ended		Nine Months Ended	
	January 29, 2021	January 24, 2020	January 29, 2021	January 24, 2020
<b>Revenues:</b>				
Product	\$ 775	\$ 787	\$ 2,151	\$ 2,202
Software maintenance	334	263	938	767
Hardware maintenance and other services	361	354	1,100	1,042
Net revenues	<u>1,470</u>	<u>1,404</u>	<u>4,189</u>	<u>4,011</u>
<b>Cost of revenues:</b>				
Cost of product	369	360	1,045	1,013
Cost of software maintenance	28	12	67	33
Cost of hardware maintenance and other services	98	91	297	283
Total cost of revenues	<u>495</u>	<u>463</u>	<u>1,409</u>	<u>1,329</u>
Gross profit	<u>975</u>	<u>941</u>	<u>2,780</u>	<u>2,682</u>
<b>Operating expenses:</b>				
Sales and marketing	436	402	1,297	1,196
Research and development	215	211	660	635
General and administrative	63	60	191	200
Restructuring charges	—	—	42	21
Acquisition-related expense	3	—	14	—
Gain on sale or derecognition of assets	—	—	—	(38)
Total operating expenses	<u>717</u>	<u>673</u>	<u>2,204</u>	<u>2,014</u>
Income from operations	258	268	576	668
Other income (expense), net	(11)	8	(50)	26
Income before income taxes	247	276	526	694
Provision (benefit) for income taxes	65	(1)	130	71
Net income	<u>\$ 182</u>	<u>\$ 277</u>	<u>\$ 396</u>	<u>\$ 623</u>
<b>Net income per share:</b>				
Basic	<u>\$ 0.82</u>	<u>\$ 1.23</u>	<u>\$ 1.78</u>	<u>\$ 2.67</u>
Diluted	<u>\$ 0.80</u>	<u>\$ 1.21</u>	<u>\$ 1.76</u>	<u>\$ 2.64</u>
<b>Shares used in net income per share calculations:</b>				
Basic	<u>223</u>	<u>226</u>	<u>222</u>	<u>233</u>
Diluted	<u>227</u>	<u>229</u>	<u>225</u>	<u>236</u>

**NETAPP, INC.**  
**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS**  
(In millions)  
(Unaudited)

	Three Months Ended		Nine Months Ended	
	January 29, 2021	January 24, 2020	January 29, 2021	January 24, 2020
<b>Cash flows from operating activities:</b>				
Net income	\$ 182	\$ 277	\$ 396	\$ 623
Adjustments to reconcile net income to net cash provided by operating activities:				
Depreciation and amortization	54	47	159	146
Non-cash operating lease cost	12	13	38	39
Stock-based compensation	46	36	149	118
Deferred income taxes	(1)	—	(1)	(23)
Gain on sale or derecognition of assets	—	—	—	(38)
Other items, net	7	(3)	35	(16)
Changes in assets and liabilities, net of acquisitions of businesses:				
Accounts receivable	11	(41)	208	394
Inventories	10	(2)	39	18
Accounts payable	(33)	(1)	(92)	(158)
Accrued expenses	8	42	(61)	(273)
Deferred revenue and financed unearned services revenue	128	104	10	(93)
Long-term taxes payable	(5)	(84)	(51)	(133)
Changes in other operating assets and liabilities, net	(46)	32	(55)	73
Net cash provided by operating activities	<u>373</u>	<u>420</u>	<u>774</u>	<u>677</u>
<b>Cash flows from investing activities:</b>				
Redemptions of investments, net	33	142	140	1,288
Purchases of property and equipment	(32)	(32)	(124)	(100)
Proceeds from sale of properties	—	—	6	96
Acquisitions of businesses, net of cash acquired	—	—	(350)	(56)
Other investing activities, net	—	1	8	(1)
Net cash provided by (used in) investing activities	<u>1</u>	<u>111</u>	<u>(320)</u>	<u>1,227</u>
<b>Cash flows from financing activities:</b>				
Proceeds from issuance of common stock under employee stock award plans	43	47	92	102
Payments for taxes related to net share settlement of stock awards	(4)	(3)	(38)	(77)
Repurchase of common stock	(50)	(500)	(50)	(1,250)
Proceeds from (repayments of) commercial paper notes, original maturities of three months or less, net	—	194	(420)	443
Issuance of debt, net of issuance costs	—	—	2,057	—
Repayments and extinguishment of debt	—	—	(689)	(400)
Dividends paid	(107)	(108)	(321)	(334)
Other financing activities, net	(4)	(2)	(7)	(4)
Net cash (used in) provided by financing activities	<u>(122)</u>	<u>(372)</u>	<u>624</u>	<u>(1,520)</u>
<b>Effect of exchange rate changes on cash, cash equivalents and restricted cash</b>				
	26	1	70	(4)
<b>Net increase in cash, cash equivalents and restricted cash</b>	<b>278</b>	<b>160</b>	<b>1,148</b>	<b>380</b>
<b>Cash, cash equivalents and restricted cash:</b>				
Beginning of period	3,536	2,551	2,666	2,331
End of period	<u>\$ 3,814</u>	<u>\$ 2,711</u>	<u>\$ 3,814</u>	<u>\$ 2,711</u>

**NETAPP, INC.**  
**SUPPLEMENTAL DATA**  
(In millions except net income per share, percentages, DSO, DPO and Inventory Turns)  
(Unaudited)

	Q3'FY21	Q2'FY21	Q3'FY20
<b>Revenues</b>			
Product	\$ 775	\$ 749	\$ 787
Software Maintenance	\$ 334	\$ 303	\$ 263
Hardware Maintenance & Other Services	\$ 361	\$ 364	\$ 354
<i>Hardware Maintenance Support Contracts</i>	\$ 293	\$ 296	\$ 293
<i>Professional and Other Services</i>	\$ 68	\$ 68	\$ 61
<b>Net Revenues</b>	<b>\$ 1,470</b>	<b>\$ 1,416</b>	<b>\$ 1,404</b>

<b>Product Revenues</b>			
Total	\$ 775	\$ 749	\$ 787
<i>Software*</i>	\$ 428	\$ 417	\$ 375
<i>Hardware*</i>	\$ 347	\$ 332	\$ 412

\* Our revenue recognition policy under GAAP defines a configured storage system, inclusive of the operating system software essential to its functionality, as a single performance obligation. We have provided a breakdown of our GAAP product revenues into the software and hardware components to display the significance of software included in total product revenues.

	Q3'FY21	Q2'FY21	Q3'FY20
<b>Software and recurring maintenance and cloud revenue</b>			
Product - Software	\$ 428	\$ 417	\$ 375
Software Maintenance	\$ 334	\$ 303	\$ 263
Hardware Maintenance Support Contracts	\$ 293	\$ 296	\$ 293
<b>Software and recurring maintenance and cloud revenue*</b>	<b>\$ 1,055</b>	<b>\$ 1,016</b>	<b>\$ 931</b>
Software and recurring maintenance and cloud revenue as a percentage of net revenues	72%	72%	66%

Cloud revenue is included in software maintenance revenues

\*Software and recurring maintenance and cloud revenue is a non-GAAP measure because it includes the software component of our product revenues, but not the hardware component.

**Geographic Mix**

	% of Q3 FY'21 Revenue	% of Q2 FY'21 Revenue	% of Q3 FY'20 Revenue
Americas	53%	55%	50%
<i>Americas Commercial</i>	43%	40%	39%
<i>U.S. Public Sector</i>	10%	15%	11%
EMEA	32%	30%	35%
Asia Pacific	15%	15%	15%

**Pathways Mix**

	% of Q3 FY'21 Revenue	% of Q2 FY'21 Revenue	% of Q3 FY'20 Revenue
Direct	24%	25%	21%
Indirect	76%	75%	79%

**Non-GAAP Gross Margins**

	Q3'FY21	Q2'FY21	Q3'FY20
Non-GAAP Gross Margin	67.3%	66.9%	67.8%
Product	53.4%	53.0%	55.4%
Software Maintenance	93.1%	93.7%	95.4%
Hardware Maintenance & Other Services	73.4%	73.4%	74.9%

#### Non-GAAP Income from Operations, Income before Income Taxes & Effective Tax Rate

	Q3'FY21	Q2'FY21	Q3'FY20
Non-GAAP Income from Operations	\$ 322	\$ 291	\$ 312
% of Net Revenues	21.9%	20.6%	22.2%
Non-GAAP Income before Income Taxes	\$ 311	\$ 278	\$ 320
Non-GAAP Effective Tax Rate	19.6%	15.1%	17.2%

#### Non-GAAP Net Income

	Q3'FY21	Q2'FY21	Q3'FY20
Non-GAAP Net Income	\$ 250	\$ 236	\$ 265
Non-GAAP Weighted Average Common Shares Outstanding, Diluted	227	224	229
Non-GAAP Net Income per Share, Diluted	\$ 1.10	\$ 1.05	\$ 1.16

#### Select Balance Sheet Items

	Q3'FY21	Q2'FY21	Q3'FY20
Deferred Revenue and Financed Unearned Services Revenue	\$ 3,828	\$ 3,651	\$ 3,573
DSO (days)	49	51	53
DPO (days)	62	69	75
Inventory Turns	19	17	16

Days sales outstanding (DSO) is defined as accounts receivable divided by net revenues, multiplied by the number of days in the quarter.

Days payables outstanding (DPO) is defined as accounts payable divided by cost of revenues, multiplied by the number of days in the quarter.

Inventory turns is defined as annualized cost of revenues divided by net inventories.

#### Select Cash Flow Statement Items

	Q3'FY21	Q2'FY21	Q3'FY20
Net Cash Provided by Operating Activities	\$ 373	\$ 161	\$ 420
Purchases of Property and Equipment	\$ 32	\$ 40	\$ 32
Free Cash Flow	\$ 341	\$ 121	\$ 388
Free Cash Flow as % of Net Revenues	23.2%	8.5%	27.6%

Free cash flow is a non-GAAP measure and is defined as net cash provided by operating activities less purchases of property and equipment.

**NETAPP, INC.**  
**RECONCILIATION OF NON-GAAP TO GAAP**  
**INCOME STATEMENT INFORMATION**  
(In millions, except net income per share amounts)

	<u>Q3'FY21</u>	<u>Q2'FY21</u>	<u>Q3'FY20</u>
<b>NET INCOME</b>	\$ 182	\$ 137	\$ 277
Adjustments:			
Amortization of intangible assets	15	15	8
Stock-based compensation	46	49	36
Litigation settlements	—	5	—
Restructuring charges	—	37	—
Acquisition-related expense	3	3	—
Gain on sale of equity investment	—	(6)	—
Income tax effects	(13)	(9)	(6)
Income tax expenses from integration of acquired companies	17	5	—
Resolution of income tax matters	—	—	(50)
<b>NON-GAAP NET INCOME</b>	<u>\$ 250</u>	<u>\$ 236</u>	<u>\$ 265</u>
<b>COST OF REVENUES</b>	\$ 495	\$ 483	\$ 463
Adjustments:			
Amortization of intangible assets	(12)	(12)	(8)
Stock-based compensation	(3)	(3)	(3)
<b>NON-GAAP COST OF REVENUES</b>	<u>\$ 480</u>	<u>\$ 468</u>	<u>\$ 452</u>
<b>COST OF PRODUCT REVENUES</b>	\$ 369	\$ 360	\$ 360
Adjustments:			
Amortization of intangible assets	(7)	(7)	(8)
Stock-based compensation	(1)	(1)	(1)
<b>NON-GAAP COST OF PRODUCT REVENUES</b>	<u>\$ 361</u>	<u>\$ 352</u>	<u>\$ 351</u>
<b>COST OF SOFTWARE MAINTENANCE REVENUES</b>	\$ 28	\$ 24	\$ 12
Adjustment:			
Amortization of intangible assets	(5)	(5)	—
<b>NON-GAAP COST OF SOFTWARE MAINTENANCE REVENUES</b>	<u>\$ 23</u>	<u>\$ 19</u>	<u>\$ 12</u>
<b>COST OF HARDWARE MAINTENANCE AND OTHER SERVICES REVENUES</b>	\$ 98	\$ 99	\$ 91
Adjustment:			
Stock-based compensation	(2)	(2)	(2)
<b>NON-GAAP COST OF HARDWARE MAINTENANCE AND OTHER SERVICES REVENUES</b>	<u>\$ 96</u>	<u>\$ 97</u>	<u>\$ 89</u>
<b>GROSS PROFIT</b>	\$ 975	\$ 933	\$ 941
Adjustments:			
Amortization of intangible assets	12	12	8
Stock-based compensation	3	3	3
<b>NON-GAAP GROSS PROFIT</b>	<u>\$ 990</u>	<u>\$ 948</u>	<u>\$ 952</u>

**NETAPP, INC.**  
**RECONCILIATION OF NON-GAAP TO GAAP**  
**INCOME STATEMENT INFORMATION**  
(In millions, except net income per share amounts)

	Q3'FY21	Q2'FY21	Q3'FY20
<b>SALES AND MARKETING EXPENSES</b>	\$ 436	\$ 432	\$ 402
Adjustments:			
Amortization of intangible assets	(3)	(3)	—
Stock-based compensation	(21)	(24)	(15)
<b>NON-GAAP SALES AND MARKETING EXPENSES</b>	<u>\$ 412</u>	<u>\$ 405</u>	<u>\$ 387</u>
<b>RESEARCH AND DEVELOPMENT EXPENSES</b>	\$ 215	\$ 212	\$ 211
Adjustment:			
Stock-based compensation	(15)	(15)	(13)
<b>NON-GAAP RESEARCH AND DEVELOPMENT EXPENSES</b>	<u>\$ 200</u>	<u>\$ 197</u>	<u>\$ 198</u>
<b>GENERAL AND ADMINISTRATIVE EXPENSES</b>	\$ 63	\$ 67	\$ 60
Adjustments:			
Stock-based compensation	(7)	(7)	(5)
Litigation settlements	—	(5)	—
<b>NON-GAAP GENERAL AND ADMINISTRATIVE EXPENSES</b>	<u>\$ 56</u>	<u>\$ 55</u>	<u>\$ 55</u>
<b>RESTRUCTURING CHARGES</b>	\$ —	\$ 37	\$ —
Adjustment:			
Restructuring charges	—	(37)	—
<b>NON-GAAP RESTRUCTURING CHARGES</b>	<u>\$ —</u>	<u>\$ —</u>	<u>\$ —</u>
<b>ACQUISITION-RELATED EXPENSE</b>	\$ 3	\$ 3	\$ —
Adjustment:			
Acquisition-related expense	(3)	(3)	—
<b>NON-GAAP ACQUISITION-RELATED EXPENSE</b>	<u>\$ —</u>	<u>\$ —</u>	<u>\$ —</u>
<b>OPERATING EXPENSES</b>	\$ 717	\$ 751	\$ 673
Adjustments:			
Amortization of intangible assets	(3)	(3)	—
Stock-based compensation	(43)	(46)	(33)
Litigation settlements	—	(5)	—
Restructuring charges	—	(37)	—
Acquisition-related expense	(3)	(3)	—
<b>NON-GAAP OPERATING EXPENSES</b>	<u>\$ 668</u>	<u>\$ 657</u>	<u>\$ 640</u>

**NETAPP, INC.**  
**RECONCILIATION OF NON-GAAP TO GAAP**  
**INCOME STATEMENT INFORMATION**  
(In millions, except net income per share amounts)

	<u>Q3'FY21</u>	<u>Q2'FY21</u>	<u>Q3'FY20</u>
<b>INCOME FROM OPERATIONS</b>	\$ 258	\$ 182	\$ 268
Adjustments:			
Amortization of intangible assets	15	15	8
Stock-based compensation	46	49	36
Litigation settlements	—	5	—
Restructuring charges	—	37	—
Acquisition-related expense	3	3	—
<b>NON-GAAP INCOME FROM OPERATIONS</b>	<u>\$ 322</u>	<u>\$ 291</u>	<u>\$ 312</u>
<b>OTHER INCOME (EXPENSE), NET</b>	\$ (11)	\$ (7)	\$ —
Adjustment:			
Gain on sale of equity investment	—	(6)	—
<b>NON-GAAP OTHER INCOME (EXPENSE), NET</b>	<u>\$ (11)</u>	<u>\$ (13)</u>	<u>\$ —</u>
<b>INCOME BEFORE INCOME TAXES</b>	\$ 247	\$ 175	\$ 276
Adjustments:			
Amortization of intangible assets	15	15	8
Stock-based compensation	46	49	36
Litigation settlements	—	5	—
Restructuring charges	—	37	—
Acquisition-related expense	3	3	—
Gain on sale of equity investment	—	(6)	—
<b>NON-GAAP INCOME BEFORE INCOME TAXES</b>	<u>\$ 311</u>	<u>\$ 278</u>	<u>\$ 320</u>
<b>PROVISION FOR INCOME TAXES</b>	\$ 65	\$ 38	\$ (1)
Adjustments:			
Income tax effects	13	9	6
Income tax expenses from integration of acquired companies	(17)	(5)	—
Resolution of income tax matters	—	—	50
<b>NON-GAAP PROVISION FOR INCOME TAXES</b>	<u>\$ 61</u>	<u>\$ 42</u>	<u>\$ 55</u>
<b>NET INCOME PER SHARE</b>	\$ 0.80	\$ 0.61	\$ 1.21
Adjustments:			
Amortization of intangible assets	0.07	0.07	0.03
Stock-based compensation	0.20	0.22	0.16
Litigation settlements	—	0.02	—
Restructuring charges	—	0.17	—
Acquisition-related expense	0.01	0.01	—
Gain on sale of equity investment	—	(0.03)	—
Income tax effects	(0.06)	(0.04)	(0.03)
Income tax expenses from integration of acquired companies	0.07	0.02	—
Resolution of income tax matters	—	—	(0.22)
<b>NON-GAAP NET INCOME PER SHARE</b>	<u>\$ 1.10</u>	<u>\$ 1.05</u>	<u>\$ 1.16</u>



**RECONCILIATION OF NON-GAAP TO GAAP  
GROSS MARGIN  
(\$ in millions)**

	Q3'FY21	Q2'FY21	Q3'FY20
<b>Gross margin-GAAP</b>	66.3%	65.9%	67.0%
Cost of revenues adjustments	1.0%	1.1%	0.8%
<b>Gross margin-Non-GAAP</b>	67.3%	66.9%	67.8%
GAAP cost of revenues	\$ 495	\$ 483	\$ 463
Cost of revenues adjustments:			
Amortization of intangible assets	(12)	(12)	(8)
Stock-based compensation	(3)	(3)	(3)
Non-GAAP cost of revenues	\$ 480	\$ 468	\$ 452
Net revenues	\$ 1,470	\$ 1,416	\$ 1,404

**RECONCILIATION OF NON-GAAP TO GAAP  
PRODUCT GROSS MARGIN  
(\$ in millions)**

	Q3'FY21	Q2'FY21	Q3'FY20
<b>Product gross margin-GAAP</b>	52.4%	51.9%	54.3%
Cost of product revenues adjustments	1.0%	1.1%	1.1%
<b>Product gross margin-Non-GAAP</b>	53.4%	53.0%	55.4%
GAAP cost of product revenues	\$ 369	\$ 360	\$ 360
Cost of product revenues adjustments:			
Amortization of intangible assets	(7)	(7)	(8)
Stock-based compensation	(1)	(1)	(1)
Non-GAAP cost of product revenues	\$ 361	\$ 352	\$ 351
Product revenues	\$ 775	\$ 749	\$ 787

**RECONCILIATION OF NON-GAAP TO GAAP  
SOFTWARE MAINTENANCE GROSS MARGIN  
(\$ in millions)**

	Q3'FY21	Q2'FY21	Q3'FY20
<b>Software maintenance gross margin-GAAP</b>	91.6%	92.1%	95.4%
Cost of software maintenance revenues adjustment	1.5%	1.7%	—%
<b>Software maintenance gross margin-Non-GAAP</b>	93.1%	93.7%	95.4%
GAAP cost of software maintenance revenues	\$ 28	\$ 24	\$ 12
Cost of software maintenance revenues adjustment:			
Amortization of intangible assets	(5)	(5)	—
Non-GAAP cost of software maintenance revenues	\$ 23	\$ 19	\$ 12
Software maintenance revenues	\$ 334	\$ 303	\$ 263

**RECONCILIATION OF NON-GAAP TO GAAP  
HARDWARE MAINTENANCE AND OTHER SERVICES GROSS MARGIN**  
(\$ in millions)

	<u>Q3'FY21</u>	<u>Q2'FY21</u>	<u>Q3'FY20</u>
<b>Hardware maintenance and other services gross margin-GAAP</b>	72.9%	72.8%	74.3%
Cost of hardware maintenance and other services revenues adjustment	0.6%	0.5%	0.6%
<b>Hardware maintenance and other services gross margin-Non-GAAP</b>	73.4%	73.4%	74.9%
GAAP cost of hardware maintenance and other services revenues	\$ 98	\$ 99	\$ 91
Cost of hardware maintenance and other services revenues adjustment:			
Stock-based compensation	(2)	(2)	(2)
Non-GAAP cost of hardware maintenance and other services revenues	\$ 96	\$ 97	\$ 89
Hardware maintenance and other services revenues	\$ 361	\$ 364	\$ 354

**RECONCILIATION OF NON-GAAP TO GAAP  
EFFECTIVE TAX RATE**

	<u>Q3'FY21</u>	<u>Q2'FY21</u>	<u>Q3'FY20</u>
<b>GAAP effective tax rate</b>	26.3%	21.7%	(0.4)%
Adjustments:			
Income tax effects	0.2%	(3.8)%	2.0%
Income tax expenses from integration of acquired companies	(6.9)%	(2.9)%	—%
Resolution of income tax matters	—%	—%	15.6%
<b>Non-GAAP effective tax rate</b>	19.6%	15.1%	17.2%

**RECONCILIATION OF NET CASH PROVIDED BY OPERATING ACTIVITIES  
TO FREE CASH FLOW (NON-GAAP)**  
(In millions)

	<u>Q3'FY21</u>	<u>Q2'FY21</u>	<u>Q3'FY20</u>
Net cash provided by operating activities	\$ 373	\$ 161	\$ 420
Purchases of property and equipment	(32)	(40)	(32)
<b>Free cash flow</b>	\$ 341	\$ 121	\$ 388

**RECONCILIATION OF NET REVENUES  
TO BILLINGS (NON-GAAP)**  
(In millions)

	<u>Q3'FY21</u>	<u>Q2'FY21</u>	<u>Q3'FY20</u>
Net revenues	\$ 1,470	\$ 1,416	\$ 1,404
Change in deferred revenue and financed unearned services revenue*	128	40	104
<b>Billings</b>	\$ 1,598	\$ 1,456	\$ 1,508

\* As reported on our Condensed Consolidated Statements of Cash Flows

**NETAPP, INC.**  
**RECONCILIATION OF NON-GAAP GUIDANCE TO GAAP**  
**EXPRESSED AS EARNINGS PER SHARE**  
**FOURTH QUARTER FISCAL 2021**

**Fourth Quarter**  
**Fiscal 2021**

Non-GAAP Guidance - Net Income Per Share	\$1.06 - \$1.14
Adjustments of Specific Items to Net Income	
Per Share for the Fourth Quarter Fiscal 2021:	
Amortization of intangible assets	(0.04)
Stock-based compensation expense	(0.21)
Income tax effects	(0.03)
Total Adjustments	(0.28)
GAAP Guidance - Net Income Per Share	\$0.78 - \$0.86

*Some items may not add or recalculate due to rounding.*

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