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Xilinx Development Corporation Consolidated Balance Sheet
Year Ended April 01, 2017

(USD)	Year Ended April 01, 2017	Year Ended April 02 2016
ASSETS		
Current Assets:		
Cash, cash equivalents, and short-term investments	29,386,069	27,336,937
Account Receivable - Trade, net	15,601,738	12,180,149
Prepaid expenses and other current assets	3,851,201	2,084,644
Total Current Assets	48,839,008	41,601,730
Property, plant and equipment	34,865,234	36,245,411
Accumulated Depreciation	(24,333,312)	(25,574,982)
Net property, plant and equipment	10,531,922	10,670,429
Long Term Investments	0	9,977,364
Other Assets	3,378,254	3,208,121
TOTAL ASSETS	62,749,184	65,457,644
LIABILITIES AND STOCKHOLDERS' EQUITY		
Accounts Payable and accrued liabilities	33,245,960	32,322,201
TOTAL LIABILITIES	33,246,960	32,322,201
Stockholders' equity		
Common stock and additional paid-in capital	25,836,652	30,205,298
Retained earnings	11,298,995	9,670,851
Accumulated other comprehensive income	(7,632,423)	(6,740,706)
Total Stockholders' Equity	29,503,224	33,135,443
TOTAL LIAB & STOCKHOLDER'S EQUITY	62,749,184	65,457,644

Lorenzo A. Flores
Director

Eddie Lee
Director

Scott Hover-Smoot
Director

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Xilinx Development Corporation Consolidated Income Statement
Year Ended April 01, 2017

(USD)	Year Ended April 01, 2017	Year Ended April 02, 2016
Net Revenues	-	—
Cost of Revenues	-	—
Gross Margin	-	—
Operating Expenses:		
Research & Development	47,302,691	43,956,017
Selling, General and Administrative:		
Administration Expense	1,700,550	1,779,832
Marketing Expense	2,671,797	2,497,520
Support Expense	5,634,625	4,868,410
Sales Expense	20,982,050	20,464,278
Total Selling, General and Administrative	30,989,022	29,610,041
Manufacturing Expense	2,094,048	2,255,738
Restructuring Charge	0	(328,147)
Total Operating Expenses	80,385,761	75,493,648
Operating Loss	(80,385,761)	(75,493,648)
Total Interest Income and Other	92,484,941	85,729,141
Income Before Income Taxes	12,099,180	10,235,493
Provision for Income Taxes	4,839,672	4,094,197
Net Income	7,259,508	6,141,296

Lorenzo A. Flores
Director

Eddie Lee
Director

Scott Hover-Smoot
Director