

INGRAM MICRO INC.

SUPPLEMENTARY SCHEDULE

(Dollars in thousands)

(Unaudited)

	Thirteen Weeks Ended				Full Year 2001
	March 31, 2001	June 30, 2001	September 29, 2001	December 29, 2001	
North America:					
Net sales	<u>\$ 4,354,582</u>	<u>\$ 3,691,474</u>	<u>\$ 3,523,641</u>	<u>\$ 3,312,307</u>	<u>\$ 14,882,004</u>
Operating income:					
Excluding reorganization costs and special items	<u>\$ 52,343</u>	<u>\$ 25,896</u>	<u>\$ 30,767</u>	<u>\$ 40,623</u>	<u>\$ 149,629</u>
Including reorganization costs and special items	<u>\$ 52,343</u>	<u>\$ 7,713</u>	<u>\$ 8,712</u>	<u>\$ 35,905</u>	<u>\$ 104,673</u>
Other International:					
Net sales	<u>\$ 789,495</u>	<u>\$ 752,132</u>	<u>\$ 779,249</u>	<u>\$ 827,213</u>	<u>\$ 3,148,089</u>
Operating income (loss):					
Excluding reorganization costs and special items	<u>\$ (5,668)</u>	<u>\$ (3,675)</u>	<u>\$ (2,578)</u>	<u>\$ (7,690)</u>	<u>\$ (19,611)</u>
Including reorganization costs and special items	<u>\$ (5,668)</u>	<u>\$ (3,675)</u>	<u>\$ (7,371)</u>	<u>\$ (8,671)</u>	<u>\$ (25,385)</u>

NOTE:

The above represents restated 2001 financial information to reflect the combination of the U.S. and Canadian regions into a consolidated North American region, which was effective at the beginning of the first quarter of 2002. The Canadian region was previously included in the Company's Other International segment, which now includes Latin America and Asia-Pacific.