

CIRRUS LOGIC, INC.
CONSOLIDATED CONDENSED BALANCE SHEET
(in thousands)

	Jun. 24, 2006	Sep. 23, 2006	Dec. 30, 2006	Mar. 31, 2007	Jun. 30, 2007	Sep. 29, 2007	Dec. 29, 2007	Mar. 29, 2008	Jun. 28, 2008	Sep. 27, 2008
	(unaudited)	(unaudited)	(unaudited)		(unaudited)	(unaudited)	(unaudited)		(unaudited)	(unaudited)
ASSETS										
Current assets										
Cash and cash equivalents	\$ 103,053	\$ 96,140	\$ 81,885	\$ 87,960	\$ 97,566	\$ 53,211	\$ 69,288	\$ 56,614	\$ 41,405	\$ 55,566
Restricted cash	5,755	5,755	5,755	5,755	5,755	5,755	5,755	5,755	5,755	5,755
Marketable securities	137,123	158,817	176,527	178,000	174,242	174,490	165,619	125,129	55,747	48,565
Accounts receivable, net	21,518	21,924	16,585	19,127	19,428	23,814	23,049	22,652	21,554	25,556
Inventories	21,391	21,427	20,331	16,496	17,512	19,450	20,030	22,464	24,006	28,106
Other current assets	5,634	5,949	6,654	13,699	14,138	14,490	13,974	10,041	8,973	7,794
Total Current Assets	<u>294,474</u>	<u>310,012</u>	<u>307,737</u>	<u>321,037</u>	<u>328,641</u>	<u>291,210</u>	<u>297,715</u>	<u>242,655</u>	<u>157,440</u>	<u>171,342</u>
Long-term marketable securities	5,972	992	-	-	-	11,490	11,087	-	-	-
Property and equipment, net	13,263	12,845	12,324	11,407	10,508	20,720	19,850	20,961	20,332	20,779
Goodwill and intangibles, net	2,593	2,894	15,185	15,011	17,707	44,373	43,321	26,044	25,212	24,559
Other assets	11,240	11,294	11,200	5,605	5,557	2,190	2,239	8,646	8,587	8,495
Total Assets	<u>\$ 327,542</u>	<u>\$ 338,037</u>	<u>\$ 346,446</u>	<u>\$ 353,060</u>	<u>\$ 362,413</u>	<u>\$ 369,983</u>	<u>\$ 374,212</u>	<u>\$ 298,306</u>	<u>\$ 211,571</u>	<u>\$ 225,175</u>
LIABILITIES AND STOCKHOLDERS' EQUITY										
Current liabilities										
Accounts payable	\$ 11,943	\$ 10,824	\$ 12,142	\$ 10,434	\$ 11,643	\$ 14,551	\$ 18,300	\$ 16,164	\$ 15,235	\$ 17,620
Accrued salaries and benefits	6,813	7,038	6,349	7,816	6,565	7,873	6,812	7,085	6,159	7,552
Other accrued liabilities	9,704	9,565	12,425	10,519	9,890	10,537	8,144	18,081	8,686	8,685
Deferred revenue	6,199	6,427	4,907	4,290	5,362	6,946	5,874	6,584	5,809	7,751
Income taxes payable	1,990	2,079	2,091	1,561	6	8	(13)	76	84	(28)
Total Current Liabilities	<u>36,649</u>	<u>35,933</u>	<u>37,914</u>	<u>34,620</u>	<u>33,466</u>	<u>39,915</u>	<u>39,117</u>	<u>47,990</u>	<u>35,973</u>	<u>41,580</u>
Long-term obligations	14,005	12,776	13,130	13,503	12,659	12,800	11,250	9,381	8,875	8,378
Stockholders' equity:										
Capital stock	919,339	922,086	924,665	926,900	932,689	933,824	936,093	937,716	940,702	942,853
Accumulated deficit	(641,250)	(631,923)	(628,459)	(621,180)	(615,616)	(615,948)	(611,766)	(696,557)	(773,288)	(766,933)
Accumulated other comprehensive income (loss)	(1,201)	(835)	(804)	(783)	(785)	(608)	(482)	(224)	(691)	(703)
Total Stockholders' Equity	<u>276,888</u>	<u>289,328</u>	<u>295,402</u>	<u>304,937</u>	<u>316,288</u>	<u>317,268</u>	<u>323,845</u>	<u>240,935</u>	<u>166,723</u>	<u>175,217</u>
Total Liabilities and Stockholders' Equity	<u>\$ 327,542</u>	<u>\$ 338,037</u>	<u>\$ 346,446</u>	<u>\$ 353,060</u>	<u>\$ 362,413</u>	<u>\$ 369,983</u>	<u>\$ 374,212</u>	<u>\$ 298,306</u>	<u>\$ 211,571</u>	<u>\$ 225,175</u>

Please refer to the SEC website for all SEC filings

Certain amounts from the prior year have been reclassified to conform with current year presentation.