

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

	<b>Sep. 24, 2005</b>	<b>Jun. 25, 2005</b>	<b>Sep. 25, 2004</b>
	<u>          </u>	<u>          </u>	<u>          </u>
<b>ASSETS</b>			
Current assets			
Cash and cash equivalents	\$ 112,347	\$ 89,938	\$ 100,050
Restricted investments	5,755	7,987	7,184
Marketable securities	92,163	100,311	45,435
Accounts receivable, net	21,579	23,457	28,677
Inventories	17,014	19,544	42,582
Other current assets	6,287	11,769	5,372
Total Current Assets	<u>255,145</u>	<u>253,006</u>	<u>229,300</u>
Long-term marketable securities	14,869	16,311	25,053
Property and equipment, net	14,329	15,707	21,843
Intangibles, net	4,090	4,689	19,923
Other assets	11,372	3,210	2,862
Total Assets	<u>\$ 299,805</u>	<u>\$ 292,923</u>	<u>\$ 298,981</u>
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>			
Current liabilities			
Accounts payable	\$ 15,181	\$ 14,542	\$ 22,407
Accrued salaries and benefits	6,756	8,350	9,355
Other accrued liabilities	14,072	10,824	18,257
Deferred income on shipments to distributors	6,807	7,435	7,869
Income taxes payable	8,526	8,788	30,299
Total Current Liabilities	<u>51,342</u>	<u>49,939</u>	<u>88,187</u>
Long-term restructuring accrual	4,807	3,526	3,515
Other long-term obligations	10,062	8,541	10,389
Stockholders' equity:			
Capital stock	879,560	876,763	873,634
Accumulated deficit	(644,919)	(644,820)	(675,865)
Accumulated other comprehensive loss	(1,047)	(1,026)	(879)
Total Stockholders' Equity	<u>233,594</u>	<u>230,917</u>	<u>196,890</u>
Total Liabilities and Stockholders' Equity	<u>\$ 299,805</u>	<u>\$ 292,923</u>	<u>\$ 298,981</u>