

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

	<u>Sep. 29,</u> <u>2007</u>	<u>Jun. 30,</u> <u>2007</u>	<u>Sep. 23,</u> <u>2006</u>
ASSETS			
Current assets			
Cash and cash equivalents	\$ 53,211	\$ 97,566	\$ 96,140
Restricted investments	5,755	5,755	5,755
Marketable securities	174,490	174,242	158,817
Accounts receivable, net	23,814	19,428	21,924
Inventories	19,450	17,512	21,427
Other current assets	14,490	14,138	5,949
Total Current Assets	<u>291,210</u>	<u>328,641</u>	<u>310,012</u>
Long-term marketable securities	11,490	-	992
Property and equipment, net	20,720	10,508	12,845
Intangibles, net	31,718	11,246	2,894
Goodwill	12,655	6,461	-
Investment in Magnum Semiconductor	-	3,657	7,947
Other assets	2,190	1,900	3,347
Total Assets	<u>\$ 369,983</u>	<u>\$ 362,413</u>	<u>\$ 338,037</u>
LIABILITIES AND STOCKHOLDERS' EQUITY			
Current liabilities			
Accounts payable	\$ 14,551	\$ 11,643	\$ 10,824
Accrued salaries and benefits	7,873	6,565	7,038
Other accrued liabilities	10,537	9,890	9,565
Deferred income on shipments to distributors	6,946	5,362	6,427
Income taxes payable	8	6	2,079
Total Current Liabilities	<u>39,915</u>	<u>33,466</u>	<u>35,933</u>
Long-term restructuring accrual	2,674	2,995	3,621
Other long-term obligations	10,126	9,664	9,155
Stockholders' equity:			
Capital stock	933,824	932,689	922,086
Accumulated deficit	(615,948)	(615,616)	(631,923)
Accumulated other comprehensive loss	(608)	(785)	(835)
Total Stockholders' Equity	<u>317,268</u>	<u>316,288</u>	<u>289,328</u>
Total Liabilities and Stockholders' Equity	<u>\$ 369,983</u>	<u>\$ 362,413</u>	<u>\$ 338,037</u>

Prepared in accordance with Generally Accepted Accounting Principles