

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

	Jun. 24, 2006	Sep. 23, 2006	Dec. 30, 2006
<b>ASSETS</b>			
Current assets			
Cash and cash equivalents	\$ 103,053	\$ 96,140	\$ 81,885
Restricted cash	5,755	5,755	5,755
Marketable securities	137,123	158,817	176,527
Accounts receivable, net	21,518	21,924	16,585
Inventories	21,391	21,427	20,331
Other current assets	5,634	5,949	6,654
Total Current Assets	294,474	310,012	307,737
Long-term marketable securities	5,972	992	-
Property and equipment, net	13,263	12,845	12,324
Intangibles, net	2,593	2,894	9,039
Goodwill	-	-	6,146
Non-marketable securities	7,947	7,947	7,947
Other assets	3,293	3,347	3,253
Total Assets	\$ 327,542	\$ 338,037	\$ 346,446
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>			
Current liabilities			
Accounts payable	\$ 11,943	\$ 10,824	\$ 12,142
Accrued salaries and benefits	6,813	7,038	6,349
Other accrued liabilities	9,704	9,565	12,425
Deferred income on shipments to distributors	6,199	6,427	4,907
Income taxes payable	1,990	2,079	2,091
Total Current Liabilities	36,649	35,933	37,914
Long-term restructuring accrual	4,469	3,621	3,367
Other long-term obligations	9,536	9,155	9,763
Stockholders' equity:			
Capital stock	919,339	922,086	924,665
Accumulated deficit	(641,250)	(631,923)	(628,459)
Accumulated other comprehensive income (loss)	(1,201)	(835)	(804)
Total Stockholders' Equity	276,888	289,328	295,402
Total Liabilities and Stockholders' Equity	\$ 327,542	\$ 338,037	\$ 346,446

Prepared in accordance with Generally Accepted Accounting Principles