

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

	<u>Dec. 29, 2007</u>	<u>Sep. 29, 2007</u>	<u>Dec. 30, 2006</u>
<b>ASSETS</b>			
Current assets			
Cash and cash equivalents	\$ 69,288	\$ 53,211	\$ 81,885
Restricted investments	5,755	5,755	5,755
Marketable securities	165,619	174,490	176,527
Accounts receivable, net	23,049	23,814	16,585
Inventories	20,030	19,450	20,331
Other current assets	13,974	14,490	6,654
Total Current Assets	<u>297,715</u>	<u>291,210</u>	<u>307,737</u>
Long-term marketable securities	11,087	11,490	-
Property and equipment, net	19,850	20,720	12,324
Intangibles, net	30,666	31,718	9,039
Goodwill	12,655	12,655	6,146
Investment in Magnum Semiconductor	-	-	7,947
Other assets	2,239	2,190	3,253
Total Assets	<u>\$ 374,212</u>	<u>\$ 369,983</u>	<u>\$ 346,446</u>
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>			
Current liabilities			
Accounts payable	\$ 18,300	\$ 14,551	\$ 12,142
Accrued salaries and benefits	6,812	7,873	6,349
Other accrued liabilities	8,144	10,537	12,425
Deferred income on shipments to distributors	5,874	6,946	4,907
Income taxes payable	(13)	8	2,091
Total Current Liabilities	<u>39,117</u>	<u>39,915</u>	<u>37,914</u>
Long-term restructuring accrual	1,886	2,674	3,367
Other long-term obligations	9,364	10,126	9,763
Stockholders' equity:			
Capital stock	936,093	933,824	924,665
Accumulated deficit	(611,766)	(615,948)	(628,459)
Accumulated other comprehensive loss	(482)	(608)	(804)
Total Stockholders' Equity	<u>323,845</u>	<u>317,268</u>	<u>295,402</u>
Total Liabilities and Stockholders' Equity	<u>\$ 374,212</u>	<u>\$ 369,983</u>	<u>\$ 346,446</u>

*Prepared in accordance with Generally Accepted Accounting Principles*