

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

	<b>Mar. 27, 2004</b>	<b>Dec. 27, 2003</b>	<b>Mar. 29, 2003</b>
<b>ASSETS</b>		(unaudited)	
Current assets			
Cash and cash equivalents	\$ 157,893	\$ 172,268	\$ 110,964
Restricted cash	8,159	7,751	11,844
Marketable securities	27,093	2,466	543
Accounts receivable, net	19,804	18,710	22,712
Inventories	29,632	26,836	22,339
Other current assets	10,547	11,181	8,293
Total Current Assets	253,128	239,212	176,695
Other investments	6,996	-	-
Property and equipment, net	22,663	23,814	35,321
Goodwill and intangibles, net	28,638	32,663	38,797
Other assets	3,247	4,676	6,453
Total Assets	\$ 314,672	\$ 300,365	\$ 257,266
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>			
Current liabilities			
Accounts payable and accrued liabilities	\$ 52,729	\$ 50,222	\$ 43,089
Current maturities of long-term debt and capital lease obligations	-	-	-
Income taxes payable	30,107	30,185	37,820
Total Current Liabilities	82,836	80,407	80,909
Long-term obligations	17,737	16,114	12,830
Stockholders' equity:			
Capital stock	871,679	870,714	867,976
Accumulated deficit	(657,409)	(667,726)	(703,912)
Accumulated other comprehensive income (loss)	(171)	856	(537)
Total Stockholders' Equity	214,099	203,844	163,527
Total Liabilities and Stockholders' Equity	\$ 314,672	\$ 300,365	\$ 257,266