

**Pericom Semiconductor Corporation**  
**Condensed Consolidated Balance Sheets**  
(In thousands)

	<u>As of</u> <u>Sep 29, 2007</u> <u>(unaudited)</u>	<u>As of</u> <u>Jun 30, 2007</u>
<b>Assets</b>		
<b>Current Assets:</b>		
Cash & cash equivalents	\$ 6,810	\$ 29,173
Restricted cash	-	-
Short-term investments	98,461	42,268
Accounts receivable	21,455	19,621
Inventories	16,105	14,787
Prepaid expenses and other current assets	732	669
Deferred income taxes	4,449	4,280
Total current assets	148,012	110,798
Property and equipment, net	24,181	23,940
Investments in unconsolidated affiliates	9,751	9,619
Deferred income taxes-non current	5,517	5,572
Long-term investment in marketable securities	25,586	59,574
Goodwill	1,348	1,348
Intangible assets	1,267	1,311
Other assets	3,027	2,073
Total assets	\$218,689	\$214,235
<b>Liabilities and Shareholders' Equity</b>		
<b>Current liabilities:</b>		
Accounts payable	\$ 14,649	\$ 12,553
Accrued liabilities	10,220	8,718
Short-term and current portion of long-term debt	394	392
Total current liabilities	25,263	21,663
Long-term debt	292	388
Deferred tax liabilities	797	797
Other long-term liabilities	0	3
Minority interest in consolidated subsidiaries	903	906
Total liabilities	27,255	23,757
<b>Shareholders' equity:</b>		
Common stock	132,103	135,887
Retained earnings and other	59,331	54,591
Total shareholders' equity	191,434	190,478
Total liabilities and shareholders' equity	\$218,689	\$214,235

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