

Pericom Semiconductor Corporation
Condensed Consolidated Balance Sheets
(In thousands)

	<u>As of</u> <u>Dec 29,2007</u> <u>(unaudited)</u>	<u>As of</u> <u>Jun 30, 2007</u>
Assets		
Current Assets:		
Cash & cash equivalents	\$ 8,664	\$ 29,173
Restricted cash		-
Short-term investments	105,828	42,268
Accounts receivable	25,459	19,621
Inventories	20,461	14,787
Prepaid expenses and other current assets	866	669
Deferred income taxes	3,666	4,280
Total current assets	164,944	110,798
Property and equipment, net	26,874	23,940
Investments in unconsolidated affiliates	9,963	9,619
Deferred income taxes-non current	5,522	5,572
Long-term investment in marketable securities	17,881	59,574
Goodwill	1,325	1,348
Intangible assets	1,222	1,311
Other assets	2,922	2,073
Total assets	\$230,653	\$214,235
Liabilities and Shareholders' Equity		
Current liabilities:		
Accounts payable	\$ 16,153	\$ 12,553
Accrued liabilities	9,786	8,718
Short-term and current portion of long-term debt	0	392
Total current liabilities	25,939	21,663
Long-term debt	0	388
Deferred tax liabilities	797	797
Other long-term liabilities	0	3
Minority interest in consolidated subsidiaries	1,018	906
Total liabilities	27,754	23,757
Shareholders' equity:		
Common stock	138,548	135,887
Retained earnings and other	64,351	54,591
Total shareholders' equity	202,899	190,478
Total liabilities and shareholders' equity	\$230,653	\$214,235

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