

Pericom Semiconductor Corporation
Condensed Consolidated Balance Sheets
(In thousands)

	<u>As of</u> <u>Mar 29, 2008</u> <u>(unaudited)</u>	<u>As of</u> <u>Jun 30, 2007</u>
Assets		
Current Assets:		
Cash & cash equivalents	\$ 17,334	\$ 29,173
Short-term investments	92,741	42,268
Accounts receivable	28,533	19,621
Inventories	18,988	14,787
Prepaid expenses and other current assets	967	669
Deferred income taxes	3,967	4,280
Total current assets	162,530	110,798
Property and equipment, net	28,941	23,940
Investments in unconsolidated affiliates	10,192	9,619
Deferred income taxes-non current	5,434	5,572
Long-term investment in marketable securities	8,020	59,574
Goodwill	1,325	1,348
Intangible assets	1,186	1,311
Other assets	2,820	2,073
Total assets	\$220,448	\$214,235
Liabilities and Shareholders' Equity		
Current liabilities:		
Accounts payable	\$ 12,160	\$ 12,553
Accrued liabilities	9,789	8,718
Current portion of long-term debt	0	392
Total current liabilities	21,949	21,663
Long-term debt	0	388
Deferred tax liabilities	797	797
Other long-term liabilities	0	3
Minority interest in consolidated subsidiaries	1,064	906
Total liabilities	23,810	23,757
Shareholders' equity:		
Common stock	125,238	135,887
Retained earnings and other	71,400	54,591
Total shareholders' equity	196,638	190,478
Total liabilities and shareholders' equity	\$220,448	\$214,235

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