

Pericom Semiconductor Corporation
Condensed Consolidated Balance Sheets
(In thousands)

	<u>As of</u> <u>Jun 30, 2007</u> <u>(unaudited)</u>	<u>As of</u> <u>Jul 1, 2006</u>
Assets		
Current Assets:		
Cash & cash equivalents	\$ 24,503	\$ 12,577
Restricted cash	-	950
Short-term investments	46,938	52,761
Accounts receivable	19,621	23,306
Inventories	14,787	16,742
Prepaid expenses and other current assets	669	508
Deferred income taxes	5,538	4,709
Total current assets	112,056	111,553
Property and equipment, net	23,940	24,376
Investment in unconsolidated affiliates	9,619	9,056
Deferred income taxes-non current	4,799	5,043
Long-term investment in marketable securities	59,574	56,297
Goodwill	1,348	1,348
Intangible assets	1,311	2,976
Other assets	2,072	3,037
Total assets	\$214,719	\$213,686
Liabilities and Shareholders' Equity		
Current liabilities:		
Accounts payable	\$ 12,553	\$ 10,435
Accrued liabilities	8,718	7,243
Short-term and current portion of long-term debt	392	5,756
Total current liabilities	21,663	23,434
Long-term debt	388	3,482
Deferred tax liabilities	1,281	1,288
Other long-term liabilities	3	402
Minority interest in consolidated subsidiaries	906	969
Total liabilities	24,241	29,575
Shareholders' equity:		
Common stock	135,887	138,483
Retained earnings and other	54,591	45,628
Total shareholders' equity	190,478	184,111
Total liabilities and shareholders' equity	\$214,719	\$213,686

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