

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

	<u>As of</u> <u>Jun 28, 2008</u>	<u>As of</u> <u>Jun 30, 2007</u>
<b>Assets</b>		
<b>Current Assets:</b>		
Cash & cash equivalents	\$ 41,646	\$ 29,173
Short-term investments	72,109	42,268
Accounts receivable - trade	29,002	17,880
Inventories	17,921	14,787
Prepaid expenses and other current assets	7,627	2,410
Deferred income taxes	3,343	4,280
Total current assets	<u>171,648</u>	<u>110,798</u>
Property and equipment, net	29,173	23,940
Investments in unconsolidated affiliates	10,391	9,619
Deferred income taxes-non current	4,543	5,572
Long-term investments in marketable securities	10,172	59,574
Goodwill	1,325	1,348
Intangible assets	1,139	1,311
Other assets	3,192	2,073
Total assets	<u>\$231,583</u>	<u>\$214,235</u>
<b>Liabilities and Shareholders' Equity</b>		
<b>Current liabilities:</b>		
Accounts payable	\$ 13,431	\$ 12,553
Accrued liabilities	8,779	8,718
Current portion of long-term debt	0	392
Total current liabilities	<u>22,210</u>	<u>21,663</u>
Long-term debt	0	388
Deferred tax liabilities	800	797
Other long-term liabilities	0	3
Minority interest in consolidated subsidiaries	1,118	906
Total liabilities	<u>24,128</u>	<u>23,757</u>
<b>Shareholders' equity:</b>		
Common stock	132,028	135,887
Retained earnings and other	75,427	54,591
Total shareholders' equity	<u>207,455</u>	<u>190,478</u>
Total liabilities and shareholders' equity	<u>\$231,583</u>	<u>\$214,235</u>

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