

Pericom Semiconductor Corporation
Condensed Consolidated Balance Sheets
(In thousands)

	<u>As of</u> <u>Mar 31, 2007</u> <u>(unaudited)</u>	<u>As of</u> <u>Jul 1, 2006</u> <u>(1)</u>
Assets		
Current Assets:		
Cash & cash equivalents	\$ 8,544	\$ 12,577
Restricted cash	302	950
Short-term investments	88,989	52,761
Accounts receivable	20,604	23,306
Inventories	14,047	16,742
Prepaid expenses and other current assets	700	508
Deferred income taxes	3,672	4,709
Total current assets	136,858	111,553
Property and equipment, net	23,294	24,376
Investment in unconsolidated affiliates	9,656	9,056
Deferred income taxes-non current	4,922	5,043
Long-term investment in marketable securities	31,788	56,297
Goodwill	1,348	1,348
Intangible assets	2,838	2,976
Other assets	2,077	3,037
Total assets	\$ 212,781	\$ 213,686
Liabilities and Shareholders' Equity		
Current liabilities:		
Accounts payable	\$ 11,571	\$ 10,435
Accrued liabilities	7,094	7,243
Short-term and current portion of long-term debt	694	5,756
Total current liabilities	19,359	23,434
Long-term debt	1,323	3,482
Deferred tax liabilities	1,288	1,288
Other long-term liabilities	3	402
Minority interest in consolidated subsidiaries	1,006	969
Total liabilities	22,979	29,575
Shareholders' equity:		
Common stock and paid in capital	136,955	138,483
Retained earnings and other comprehensive loss	52,847	45,628
Total shareholders' equity	189,802	184,111
Total liabilities and shareholders' equity	\$ 212,781	\$ 213,686

(1) The information in this column was derived from the Company's audited consolidated financial statements for the year ended July 1, 2006.

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