

Digi International Inc.
Condensed Consolidated Balance Sheets
(In thousands)
(Unaudited)

	March 31, 2007	September 30, 2006
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 17,186	\$ 15,674
Marketable securities	52,702	43,207
Accounts receivable, net	20,772	20,305
Inventories, net	23,472	21,911
Other	4,951	5,528
Total current assets	119,083	106,625
Property, equipment and improvements, net	19,702	19,488
Identifiable intangible assets, net	27,759	31,341
Goodwill	65,610	65,841
Other	2,119	2,026
Total assets	\$ 234,273	\$ 225,321
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Capital lease obligations, current portion	\$ 376	\$ 381
Accounts payable	5,800	6,748
Accrued expenses	9,035	11,443
Income taxes payable	6,555	4,712
Total current liabilities	21,766	23,284
Capital lease obligations, net of current portion	532	725
Net deferred tax liabilities	6,812	7,482
Total liabilities	29,110	31,491
Total stockholders' equity	205,163	193,830
Total liabilities and stockholders' equity	\$ 234,273	\$ 225,321