

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

	June 30, 2007	September 30, 2006
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 34,068	\$ 15,674
Marketable securities	43,898	43,207
Accounts receivable, net	21,892	20,305
Inventories, net	25,305	21,911
Other	4,856	5,528
Total current assets	130,019	106,625
Property, equipment and improvements, net	19,848	19,488
Identifiable intangible assets, net	25,971	31,341
Goodwill	65,642	65,841
Other	2,184	2,026
Total assets	\$ 243,664	\$ 225,321
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Capital lease obligations, current portion	\$ 375	\$ 381
Accounts payable	7,911	6,748
Accrued expenses	9,091	11,443
Income taxes payable	5,445	4,712
Total current liabilities	22,822	23,284
Capital lease obligations, net of current portion	444	725
Net deferred tax liabilities	5,996	7,482
Total liabilities	29,262	31,491
Total stockholders' equity	214,402	193,830
Total liabilities and stockholders' equity	\$ 243,664	\$ 225,321