

Condensed Consolidated Balance Sheets
(In thousands)
(Unaudited)

	March 31, 2008	September 30, 2007
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 27,135	\$ 18,375
Marketable securities	58,020	67,111
Accounts receivable, net	25,344	21,022
Inventories	26,804	26,130
Other	4,769	4,961
Total current assets	142,072	137,599
Marketable securities, long-term	15,682	2,081
Property, equipment and improvements, net	15,472	19,987
Identifiable intangible assets, net	21,032	24,214
Goodwill	67,320	66,817
Restricted cash - non-current	421	-
Other	1,041	1,128
Total assets	\$ 263,040	\$ 251,826
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Capital lease obligations, current portion	\$ 380	\$ 379
Accounts payable	8,929	6,554
Accrued compensation	5,545	7,080
Other accrued expenses	4,101	4,727
Income taxes payable	468	3,156
Total current liabilities	19,423	21,896
Capital lease obligations, net of current portion	179	358
Net deferred tax liabilities	4,648	6,667
Income taxes payable - long-term	3,990	-
Deferred gain on building sale - leaseback	1,194	-
Total liabilities	29,434	28,921
Total stockholders' equity	233,606	222,905
Total liabilities and stockholders' equity	\$ 263,040	\$ 251,826