

Condensed Consolidated Balance Sheets
(In thousands)
(Unaudited)

	June 30, 2008	September 30, 2007
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 16,751	\$ 18,375
Marketable securities	52,877	67,111
Accounts receivable, net	26,032	21,022
Inventories	28,529	26,130
Other	4,885	4,961
Total current assets	129,074	137,599
Marketable securities, long-term	7,921	2,081
Property, equipment and improvements, net	15,382	19,987
Identifiable intangible assets, net	32,951	24,214
Goodwill	82,831	66,817
Restricted cash - non-current	421	-
Other	1,035	1,128
Total assets	\$ 269,615	\$ 251,826
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Capital lease obligations, current portion	\$ 278	\$ 379
Accounts payable	10,667	6,554
Accrued compensation	5,015	7,080
Other accrued expenses	3,982	4,727
Income taxes payable	1,183	3,156
Total current liabilities	21,125	21,896
Capital lease obligations, net of current portion	135	358
Net deferred tax liabilities	7,596	6,667
Income taxes payable - long-term	3,983	-
Deferred gain on building sale - leaseback	1,120	-
Total liabilities	33,959	28,921
Total stockholders' equity	235,656	222,905
Total liabilities and stockholders' equity	\$ 269,615	\$ 251,826