

Condensed Consolidated Balance Sheets
(In thousands)
(Unaudited)

	September 30, 2008	September 30, 2007
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 14,176	\$ 18,375
Marketable securities	59,337	67,111
Accounts receivable, net	24,310	21,022
Inventories	30,240	26,130
Other	5,106	4,961
Total current assets	133,169	137,599
Marketable securities	179	2,081
Property, equipment and improvements, net	16,255	19,987
Identifiable intangible assets, net	34,032	24,214
Goodwill	86,578	66,817
Restricted cash	385	-
Other	818	1,128
Total assets	\$ 271,416	\$ 251,826
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Capital lease obligations, current portion	\$ 267	\$ 379
Accounts payable	10,343	6,554
Accrued compensation	5,981	7,080
Accrued warranty	1,214	1,155
Other accrued expenses	2,946	3,572
Income taxes payable	182	3,156
Total current liabilities	20,933	21,896
Capital lease obligations, net of current portion	78	358
Net deferred tax liabilities	7,582	6,667
Income taxes payable - long-term	4,358	-
Deferred payment on acquisition	5,575	-
Deferred gain on building sale - leaseback	956	-
Total liabilities	39,482	28,921
Total stockholders' equity	231,934	222,905
Total liabilities and stockholders' equity	\$ 271,416	\$ 251,826