

Condensed Consolidated Balance Sheets
(In thousands)
(Unaudited)

	December 31, 2008	September 30, 2008
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 22,632	\$ 14,176
Marketable securities	46,493	59,337
Accounts receivable, net	19,824	24,310
Inventories	35,157	30,240
Deferred tax assets	2,102	2,100
Income taxes receivable	1,395	-
Other	3,337	3,006
Total current assets	130,940	133,169
Marketable securities	1,119	179
Property, equipment and improvements, net	16,334	16,255
Identifiable intangible assets, net	30,079	34,032
Goodwill	83,598	86,578
Deferred tax assets	549	553
Other	613	650
Total assets	\$ 263,232	\$ 271,416
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Capital lease obligations, current portion	\$ 267	\$ 267
Accounts payable	11,302	10,343
Accrued compensation	4,045	5,981
Accrued warranty	1,230	1,214
Other accrued expenses	2,729	2,946
Income taxes payable	-	182
Total current liabilities	19,573	20,933
Capital lease obligations, net of current portion	9	78
Net deferred tax liabilities	6,130	7,582
Income taxes payable - long-term	4,625	4,358
Deferred payment on acquisition	5,625	5,575
Other noncurrent liabilities	942	956
Total liabilities	36,904	39,482
Total stockholders' equity	226,328	231,934
Total liabilities and stockholders' equity	\$ 263,232	\$ 271,416