

**Condensed Consolidated Balance Sheets**  
**(In thousands)**  
**(Unaudited)**

	March 31, 2009	September 30, 2008
<b>ASSETS</b>		
Current assets:		
Cash and cash equivalents	\$ 28,541	\$ 14,176
Marketable securities	32,589	59,337
Accounts receivable, net	20,762	24,310
Inventories	34,212	30,240
Deferred tax assets	2,098	2,100
Income taxes receivable	608	-
Other	2,652	3,006
Total current assets	121,462	133,169
Marketable securities	2,507	179
Property, equipment and improvements, net	16,304	16,255
Identifiable intangible assets, net	28,293	34,032
Goodwill	83,122	86,578
Deferred tax assets	539	553
Other	652	650
Total assets	\$ 252,879	\$ 271,416
<b>LIABILITIES AND STOCKHOLDERS' EQUITY</b>		
Current liabilities:		
Capital lease obligations, current portion	\$ 204	\$ 267
Accounts payable	8,033	10,343
Accrued compensation	3,840	5,981
Accrued warranty	1,143	1,214
Deferred payment on acquisition	2,913	-
Other accrued expenses	2,910	2,946
Income taxes payable	-	182
Total current liabilities	19,043	20,933
Capital lease obligations, net of current portion	2	78
Deferred tax liabilities	5,387	7,582
Income taxes payable	4,780	4,358
Deferred payment on acquisition	2,762	5,575
Other noncurrent liabilities	791	956
Total liabilities	32,765	39,482
Total stockholders' equity	220,114	231,934
Total liabilities and stockholders' equity	\$ 252,879	\$ 271,416