

Condensed Consolidated Balance Sheets
(In thousands)
(Unaudited)

	June 30, 2009	September 30, 2008
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 29,671	\$ 14,176
Marketable securities	32,977	59,337
Accounts receivable, net	25,742	24,310
Inventories	29,234	30,240
Deferred tax assets	2,118	2,100
Other	2,731	3,006
Total current assets	122,473	133,169
Marketable securities	4,261	179
Property, equipment and improvements, net	16,187	16,255
Identifiable intangible assets, net	28,900	34,032
Goodwill	86,837	86,578
Deferred tax assets	548	553
Other	639	650
Total assets	\$ 259,845	\$ 271,416
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Accounts payable	\$ 10,141	\$ 10,343
Accrued compensation	2,685	5,981
Accrued warranty	1,020	1,214
Deferred payment on acquisition	2,940	-
Restructuring	1,519	-
Other	3,180	3,395
Total current liabilities	21,485	20,933
Deferred tax liabilities	4,914	7,582
Income taxes payable	4,621	4,358
Deferred payment on acquisition	2,786	5,575
Other noncurrent liabilities	805	1,034
Total liabilities	34,611	39,482
Total stockholders' equity	225,234	231,934
Total liabilities and stockholders' equity	\$ 259,845	\$ 271,416