



## CONSOLIDATED BALANCE SHEETS

(In thousands)  
(Unaudited)

	Mar-31, 2006	Dec-30, 2005
<b>Assets</b>		
Current assets:		
Cash and cash equivalents	97,648	73,853
Accounts receivables, net	171,392	145,100
Other receivables	5,998	6,489
Inventories, net	101,552	107,851
Deferred income taxes	20,709	18,504
Other current assets	10,047	8,580
Total current assets	<u>407,346</u>	<u>360,377</u>
Property and equipment, net	44,012	42,664
Goodwill and other purchased intangible assets, net	316,465	313,456
Deferred income taxes	4,485	3,580
Other assets	23,947	23,011
Total non-current assets	<u>388,909</u>	<u>382,711</u>
 Total assets	 <u>\$ 796,255</u>	 <u>\$ 743,088</u>
<b>Liabilities and Shareholders' Equity</b>		
Current liabilities:		
Current portion of long-term debt	166	216
Accounts payable	49,684	45,206
Accrued compensation and benefits	29,290	36,083
Accrued liabilities	22,284	16,189
Deferred revenues	18,727	12,588
Accrued warranty expenses	7,445	7,466
Deferred income taxes	1,260	4,087
Income taxes payable	29,188	24,922
Total current liabilities	<u>158,044</u>	<u>146,757</u>
Non-current portion of long-term debt	437	433
Deferred income taxes	9,881	5,602
Other non-current liabilities	16,033	19,041
Total liabilities	<u>184,395</u>	<u>171,833</u>
Shareholders' equity:		
Common stock	397,688	384,196
Retained earnings	193,353	167,525
Accumulated other comprehensive income	20,819	19,534
Total shareholders' equity	<u>611,860</u>	<u>571,255</u>
 Total liabilities and shareholders' equity	 <u>\$ 796,255</u>	 <u>\$ 743,088</u>