



## CONSOLIDATED BALANCE SHEETS

(In thousands)

(Unaudited)

	Sep-30, 2005	Dec-31, 2004
<b>Assets</b>		
Current assets:		
Cash and cash equivalents	87,293	71,872
Accounts receivables, net	146,792	123,938
Other receivables	2,521	4,182
Inventories, net	93,940	87,745
Deferred income taxes	20,491	21,852
Other current assets	9,964	7,878
Total current assets	<u>361,001</u>	<u>317,467</u>
Property and equipment, net	35,823	30,991
Goodwill and other purchased intangible assets, net	271,524	273,357
Deferred income taxes	7,882	8,019
Other assets	23,660	24,144
Total non-current assets	<u>338,889</u>	<u>336,511</u>
Total assets	<u>\$ 699,890</u>	<u>\$ 653,978</u>
<b>Liabilities and Shareholders' Equity</b>		
Current liabilities:		
Current portion of long-term debt	\$ -	\$ 12,500
Accounts payable	39,533	43,551
Accrued compensation and benefits	31,777	31,202
Accrued liabilities	19,117	17,935
Deferred revenues	10,883	9,317
Deferred income taxes	2,442	2,521
Income taxes payable	24,973	11,951
Total current liabilities	<u>128,725</u>	<u>128,977</u>
Non-current portion of long-term debt	659	26,496
Deferred gain on joint venture	9,304	9,179
Deferred income taxes	5,739	5,435
Other non-current liabilities	12,069	11,730
Total liabilities	<u>156,496</u>	<u>181,817</u>
Shareholders' equity:		
Common stock	376,555	345,127
Retained earnings	144,132	82,670
Accumulated other comprehensive income	22,707	44,364
Total shareholders' equity	<u>543,394</u>	<u>472,161</u>
Total liabilities and shareholders' equity	<u>\$ 699,890</u>	<u>\$ 653,978</u>