



## CONDENSED CONSOLIDATED BALANCE SHEETS

(Unaudited)  
(In thousands)

	<u>March 31, 2008</u>	<u>December 31, 2007</u>	<u>March 31, 2007</u>
<b>Assets</b>			
Current assets:			
Cash, cash equivalents and investments	\$ 219,357	\$ 203,501	\$ 150,047
Accounts receivable, net	62,817	73,185	68,220
Inventories	73,173	67,231	89,995
Other current assets	23,650	15,668	15,004
Total current assets	<u>378,997</u>	<u>359,585</u>	<u>323,266</u>
Property, plant and equipment, net	210,249	204,553	205,960
Other, net	21,928	22,323	16,661
Total assets	<u>\$ 611,174</u>	<u>\$ 586,461</u>	<u>\$ 545,887</u>
<b>Liabilities and Stockholders' Equity</b>			
Current liabilities:			
Accounts payable and accrued expenses	\$ 67,173	\$ 46,602	\$ 48,223
Other accrued liabilities	6,196	9,875	6,738
Total current liabilities	<u>73,369</u>	<u>56,477</u>	<u>54,961</u>
Long term income tax liability	10,439	10,193	9,585
Other long-term liabilities	5,194	4,943	4,884
Total liabilities	<u>89,002</u>	<u>71,613</u>	<u>69,430</u>
Stockholders' equity	<u>522,172</u>	<u>514,848</u>	<u>476,457</u>
Total liabilities and stockholders' equity	<u>\$ 611,174</u>	<u>\$ 586,461</u>	<u>\$ 545,887</u>