CREE, INC. UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS (in thousands, except par value)

Accounts receivable, net 154,854 Income tax receivable 7,639 Inventories 277,944 Prepaid expenses 23,572 Other current assets 15,352 Current assets held for sale 2,254 Total current assets 1,106,469 1, Property and equipment, net 594,698 Goodwill 618,828 6 Intangible assets, net 267,066 6 Other long-term investments 47,298 Deferred income taxes 11,137 Other assets 12,491 Total assets \$2,657,987 \$2, LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	
Cash, cash equivalents, and short-term investments \$624,854 \$624,854 Accounts receivable, net 154,854 Income tax receivable 7,639 Inventories 277,944 Prepaid expenses 23,572 Other current assets 15,352 Current assets held for sale 2,254 Total current assets 1,106,469 1, Property and equipment, net 594,698 Goodwill 618,828 6 Intangible assets, net 267,066 6 Other long-term investments 47,298 Deferred income taxes 11,137 Other assets 12,491 Total assets \$2,657,987 \$2, LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	
Accounts receivable, net 154,854 Income tax receivable 7,639 Inventories 277,944 Prepaid expenses 23,572 Other current assets 15,352 Current assets held for sale 2,254 Total current assets 1,106,469 1, Property and equipment, net 594,698 Goodwill 618,828 6 Intangible assets, net 267,066 6 Other long-term investments 47,298 Deferred income taxes 11,137 11,137 Other assets 12,491 1 Total assets \$2,657,987 \$2,657,987 LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	
Income tax receivable 7,639 Inventories 277,944 Prepaid expenses 23,572 Other current assets 15,352 Current assets held for sale 2,254 Total current assets 1,106,469 1, Property and equipment, net 594,698 Goodwill 618,828 6 Intangible assets, net 267,066 6 Other long-term investments 47,298 Deferred income taxes 11,137 Other assets 12,491 Total assets \$2,657,987 \$2, LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	510,938
Inventories 277,944 Prepaid expenses 23,572 Other current assets 15,352 Current assets held for sale 2,254 Total current assets 1,106,469 1, Property and equipment, net 594,698 . Goodwill 618,828 . Intangible assets, net 267,066 . Other long-term investments 47,298 Deferred income taxes 11,137 Other assets 12,491 Total assets \$2,657,987 \$2, LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	148,392
Prepaid expenses 23,572 Other current assets 15,352 Current assets held for sale 2,254 Total current assets 1,106,469 1, Property and equipment, net 594,698 594,698 Goodwill 618,828 6 Intangible assets, net 267,066 7 Other long-term investments 47,298 Deferred income taxes 11,137 Other assets 12,491 Total assets \$2,657,987 \$2, LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	8,040
Other current assets 15,352 Current assets held for sale 2,254 Total current assets 1,106,469 1, Property and equipment, net 594,698 594,6	284,385
Current assets held for sale 2,254 Total current assets 1,106,469 1, Property and equipment, net 594,698 594,698 594,698 600 Goodwill 618,828 600	23,305
Total current assets 1,106,469 1,	23,390
Property and equipment, net 594,698 Goodwill 618,828 Intangible assets, net 267,066 Other long-term investments 47,298 Deferred income taxes 11,137 Other assets 12,491 Total assets \$2,657,987 \$2, LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	2,180
Goodwill 618,828 Intangible assets, net 267,066 Other long-term investments 47,298 Deferred income taxes 11,137 Other assets 12,491 Total assets \$2,657,987 \$2, LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	100,630
Intangible assets, net Other long-term investments Deferred income taxes Other assets Total assets LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities: 267,066 11,137 11,137 12,491 \$2,657,987 \$2,0	581,263
Other long-term investments 47,298 Deferred income taxes 11,137 Other assets 12,491 Total assets \$2,657,987 \$2,000 LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	518,828
Deferred income taxes Other assets Total assets 12,491 Total assets \$2,657,987 \$2,0 LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	274,315
Other assets 12,491 Total assets \$2,657,987 \$2,000 LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	50,366
Total assets \$2,657,987 \$2,000 LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	11,763
LIABILITIES AND SHAREHOLDERS' EQUITY Current liabilities:	12,702
Current liabilities:	649,867
Accounts payable trade \$146.579 \$	
7 Ecounts payable, trade \$1+0,370 \$	133,185
Accrued salaries and wages 39,766	41,860
Other current liabilities 43,024	36,978
Total current liabilities 229,368	212,023
Long-term liabilities:	
	145,000
Deferred income taxes 52,895	49,860
Other long-term liabilities 18,743	20,179
Total long-term liabilities 212,638	215,039
Shareholders' equity:	
Common stock 121	121
	419,517
Accumulated other comprehensive income, net of taxes 7,512	5,909
1	202,742)
	222,805
Noncontrolling interest \$4,884	
Total liabilities and equity \$2,657,987 \$2,	\$