

Consolidated Balance Sheets

(In thousands, except share and per share amounts)

	March 1, 2009	March 2, 2008
Assets		
Current assets:		
Cash and cash equivalents	\$ 40,790	\$100,159
Marketable securities (Note 2)	184,504	113,819
Accounts receivable, less allowance for doubtful accounts of \$687 and \$750, respectively	22,433	37,466
Inventories (Note 3)	10,677	14,049
Prepaid expenses and other current assets	5,527	5,546
Total current assets	<u>263,931</u>	<u>271,039</u>
Property, plant and equipment, net of accumulated depreciation and amortization (Note 4)	48,777	47,188
Other assets (Note 5)	14,871	9,180
Total assets	<u>\$327,579</u>	<u>\$327,407</u>
Liabilities and Stockholders' Equity		
Current liabilities:		
Accounts payable	\$ 8,480	\$ 12,828
Accrued liabilities (Note 6)	11,425	13,314
Income taxes payable	4,381	5,837
Total current liabilities	<u>24,286</u>	<u>31,979</u>
Deferred income taxes (Note 7)	3,927	4,851
Other liabilities	3,657	4,224
Liabilities from discontinued operations (Note 11)	—	17,181
Total liabilities	<u>31,870</u>	<u>58,235</u>
Commitments and contingencies (Notes 15 and 16)		
Stockholders' equity (Note 9):		
Preferred stock, \$1 par value per share—authorized, 500,000 shares; issued, none	—	—
Common stock, \$.10 par value per share—authorized, 60,000,000 shares; issued, 20,470,661 and 20,369,986 shares, respectively	2,047	2,037
Additional paid-in capital	146,934	143,267
Retained earnings	145,107	116,646
Accumulated other comprehensive income	1,622	7,436
Total stockholders' equity	<u>295,710</u>	<u>269,386</u>
Less treasury stock, at cost, 145 and 23,106 shares, respectively	(1)	(214)
Total stockholders' equity	<u>295,709</u>	<u>269,172</u>
Total liabilities and stockholders' equity	<u>\$327,579</u>	<u>\$327,407</u>

See Notes to Consolidated Financial Statements.