

AVID TECHNOLOGY, INC.
Condensed Consolidated Balance Sheets
(unaudited - in thousands)

	<u>December 31,</u> <u>2008</u>	<u>December 31,</u> <u>2007</u>
ASSETS:		
Current assets:		
Cash, cash equivalents and marketable securities	\$ 147,694	\$ 224,460
Accounts receivable, net of allowances of \$23,182 and \$20,784 at December 31, 2008 and 2007, respectively	103,527	138,692
Inventories	95,755	117,324
Prepaid and other current assets	43,969	36,788
Total current assets	<u>390,945</u>	<u>517,264</u>
Property and equipment, net	38,321	46,160
Intangible assets, net	40,063	71,427
Goodwill	292,575	360,584
Other assets	10,801	10,518
Total assets	<u>\$ 772,705</u>	<u>\$ 1,005,953</u>
LIABILITIES AND STOCKHOLDERS' EQUITY:		
Current liabilities:		
Accounts payable	\$ 29,419	\$ 34,992
Accrued expenses and other current liabilities	101,862	93,912
Deferred revenues	68,581	79,771
Total current liabilities	<u>199,862</u>	<u>208,675</u>
Long-term liabilities	11,823	17,495
Total liabilities	<u>211,685</u>	<u>226,170</u>
Stockholders' equity:		
Common stock	423	423
Additional paid-in capital	980,563	968,339
Accumulated deficit	(296,974)	(155,722)
Treasury stock at cost, net of reissuances	(124,852)	(45,823)
Accumulated other comprehensive income	1,860	12,566
Total stockholders' equity	<u>561,020</u>	<u>779,783</u>
Total liabilities and stockholders' equity	<u>\$ 772,705</u>	<u>\$ 1,005,953</u>