

TriQuint

SEMICONDUCTOR

CONDENSED CONSOLIDATED BALANCE SHEETS

(Unaudited)
(In thousands)

	March 31, 2007	December 31, 2006	March 31, 2006
Assets			
Current assets:			
Cash, cash equivalents and investments	\$ 150,047	\$ 373,232	\$ 359,253
Accounts receivable, net	68,220	64,688	54,970
Inventories, net	89,995	84,879	58,412
Other current assets	15,004	14,978	14,595
Total current assets	323,266	537,777	487,230
Investments in marketable securities	-	-	32,724
Property, plant and equipment, net	205,960	200,346	193,450
Other, net	16,661	16,292	17,618
Total assets	\$ 545,887	\$ 754,415	\$ 731,022
 Liabilities and Stockholders' Equity			
Current liabilities:			
Accounts payable and accrued expenses	\$ 55,445	\$ 54,270	\$ 50,126
Income tax liability	-	9,202	7,262
Convertible subordinated notes	-	218,755	218,755
Total current liabilities	55,445	282,227	276,143
Long term income tax liability	9,585	-	-
Other long-term liabilities	4,884	4,741	3,365
Total liabilities	69,914	286,968	279,508
Stockholders' equity	475,973	467,447	451,514
Total liabilities and stockholders' equity	\$ 545,887	\$ 754,415	\$ 731,022