

**Cintas Corporation**  
**Consolidated Condensed Balance Sheets**  
(In thousands except share data)

	Feb. 28, 2007 (Unaudited)	May 31, 2006 (Restated)*
<b>ASSETS</b>		
Current assets:		
Cash and cash equivalents	\$31,558	\$38,914
Marketable securities	125,935	202,539
Accounts receivable, net	393,155	389,905
Inventories, net	227,083	198,000
Uniforms and other rental items in service	339,082	337,487
Prepaid expenses	14,926	11,163
Total current assets	1,131,739	1,178,008
Property and equipment, at cost, net	900,772	863,783
Goodwill	1,226,176	1,136,175
Service contracts, net	172,842	179,965
Other assets, net	75,960	67,306
	<u>\$3,507,489</u>	<u>\$3,425,237</u>
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>		
Current liabilities:		
Accounts payable	\$69,540	\$71,635
Accrued compensation & related liabilities	57,014	50,134
Accrued liabilities	234,840	188,927
Income taxes:		
Current	51,057	43,694
Deferred	39,506	51,669
Long-term debt due within one year	229,139	4,288
Total current liabilities	681,096	410,347
Long-term debt due after one year	654,376	794,454
Deferred income taxes	115,858	130,244
Shareholders' equity:		
Preferred stock, no par value: 100,000 shares authorized, none outstanding	-	-
Common stock, no par value: 425,000,000 shares authorized FY 2007: 172,838,020 shares issued and 158,640,697 shares outstanding FY 2006: 172,571,083 shares issued and 163,181,738 shares outstanding	130,389	120,860
Paid in capital	44,939	47,644
Retained earnings	2,443,139	2,260,917
Treasury stock FY 2007: 14,197,323 shares; FY 2006: 9,389,345 shares	(580,562)	(381,613)
Other accumulated comprehensive income	18,254	42,384
Total shareholders' equity	2,056,159	2,090,192
	<u>\$3,507,489</u>	<u>\$3,425,237</u>

\*Restated to reflect the adoption of FAS 123(R) using the modified-retrospective method.