

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

	Feb. 29, 2008 (Unaudited)	May 31, 2007
<b>ASSETS</b>		
Current assets:		
Cash and cash equivalents	\$55,675	\$35,360
Marketable securities	107,971	120,053
Accounts receivable, net	413,781	408,870
Inventories, net	241,326	231,741
Uniforms and other rental items in service	365,396	344,931
Deferred tax asset	39,971	-
Prepaid expenses	<u>14,698</u>	<u>15,781</u>
Total current assets	1,238,818	1,156,736
Property and equipment, at cost, net		
	968,584	920,243
Goodwill		
	1,311,089	1,245,877
Service contracts, net		
	158,515	171,361
Other assets, net		
	<u>85,272</u>	<u>76,263</u>
	<u>\$3,762,278</u>	<u>\$3,570,480</u>
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>		
Current liabilities:		
Accounts payable	\$64,472	\$64,622
Accrued compensation & related liabilities	51,316	62,826
Accrued liabilities	253,604	200,686
Income taxes:		
Current	21,941	18,584
Deferred	-	52,179
Long-term debt due within one year	<u>1,342</u>	<u>4,141</u>
Total current liabilities	392,675	403,038
Long-term liabilities:		
Long-term debt due after one year	964,065	877,074
Deferred income taxes	122,726	122,630
Accrued liabilities	<u>117,349</u>	<u>0</u>
Total long-term liabilities	1,204,140	999,704
Shareholders' equity:		
Preferred stock, no par value: 100,000 shares authorized, none outstanding	-	-
Common stock, no par value: 425,000,000 shares authorized FY 2008: 173,075,926 shares issued and 153,683,603 shares outstanding FY 2007: 172,874,195 shares issued and 158,676,872 shares outstanding	128,841	120,811
Paid-in capital	60,471	56,909
Retained earnings	2,694,630	2,533,459
Treasury stock FY 2008: 19,392,323 shares; FY 2007: 14,197,323 shares	(772,041)	(580,562)
Other accumulated comprehensive income	<u>53,562</u>	<u>37,121</u>
Total shareholders' equity	2,165,463	2,167,738
	<u>\$3,762,278</u>	<u>\$3,570,480</u>