

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

<u>ASSETS</u>	February 28, 2010 (Unaudited)	May 31, 2009
Current assets:		
Cash & cash equivalents	\$ 406,503	\$ 129,745
Marketable securities	145,593	120,393
Accounts receivable, net	356,453	357,678
Inventories, net	167,814	202,351
Uniforms and other rental items in service	321,964	335,447
Income taxes, current	16,088	25,512
Deferred tax asset	68,165	66,368
Prepaid expenses	17,421	17,035
Assets held for sale	15,744	15,744
Total current assets	1,515,745	1,270,273
Property and equipment, at cost, net	894,578	914,627
Goodwill	1,352,096	1,331,388
Service contracts, net	109,402	124,330
Other assets, net	88,088	80,333
	\$ 3,959,909	\$ 3,720,951
 <u>LIABILITIES AND SHAREHOLDERS' EQUITY</u>		
Current liabilities:		
Accounts payable	\$ 80,406	\$ 69,965
Accrued compensation and related liabilities	55,702	48,414
Accrued liabilities	302,543	198,488
Long-term debt due within one year	598	598
Total current liabilities	439,249	317,465
Long-term liabilities:		
Long-term debt due after one year	785,595	786,058
Deferred income taxes	162,989	149,032
Accrued liabilities	96,888	100,987
Total long-term liabilities	1,045,472	1,036,077
Shareholders' equity:		
Preferred stock, no par value:	-	-
100,000 shares authorized, none outstanding		
Common stock, no par value:	132,058	129,215
425,000,000 shares authorized		
FY10: 173,207,493 issued and 152,869,848 outstanding		
FY09: 173,085,926 issued and 152,790,170 outstanding		
Paid-in capital	80,978	72,364
Retained earnings	3,024,601	2,938,419
Treasury stock:	(798,848)	(797,888)
FY10: 20,337,645 shares		
FY09: 20,295,756 shares		
Other accumulated comprehensive income (loss):		
Foreign currency translation	43,937	33,505
Unrealized loss on derivatives	(7,568)	(8,207)
Unrealized gain on available-for-sale securities	30	1
Total shareholders' equity	2,475,188	2,367,409
	\$ 3,959,909	\$ 3,720,951