

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

	<u>May 31, 2009</u>	<u>May 31, 2008</u>
<b>ASSETS</b>		
Current assets:		
Cash and cash equivalents	\$ 129,745	\$ 66,224
Marketable securities	120,393	125,471
Accounts receivable, net	357,678	430,078
Inventories, net	202,351	238,669
Uniforms and other rental items in service	335,447	370,416
Deferred tax asset	66,368	39,410
Prepaid expenses	17,035	12,068
Assets held for sale	15,744	-
Total current assets	<u>1,244,761</u>	<u>1,282,336</u>
Property and equipment, at cost, net	914,627	974,575
Goodwill	1,331,388	1,315,569
Service contracts, net	124,330	152,757
Other assets, net	<u>80,333</u>	<u>83,364</u>
	\$ 3,695,439	\$ 3,808,601
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>		
Current liabilities:		
Accounts payable	\$ 69,965	\$ 94,755
Accrued compensation & related liabilities	48,414	50,605
Accrued liabilities	198,488	207,925
Current income taxes (prepaid) payable	(25,512)	12,887
Long-term debt due within one year	598	1,070
Total current liabilities	<u>291,953</u>	<u>367,242</u>
Long-term liabilities:		
Long-term debt due after one year	786,058	942,736
Deferred income taxes	149,032	124,184
Accrued liabilities	<u>100,987</u>	<u>120,308</u>
Total long-term liabilities	1,036,077	1,187,228
Shareholders' equity:		
Preferred stock, no par value: 100,000 shares authorized, none outstanding	-	-
Common stock, no par value: 425,000,000 shares authorized		
FY 2009: 173,085,926 issued and 152,790,170 outstanding		
FY 2008: 173,083,426 issued and 153,691,103 outstanding	129,215	129,182
Paid-in capital	72,364	60,408
Retained earnings	2,938,419	2,784,302
Treasury stock		
FY 2009: 20,295,756; FY 2008: 19,392,323	(797,888)	(772,041)
Other accumulated comprehensive income (loss):		
Foreign currency translation	33,505	61,206
Unrealized loss on derivatives	(8,207)	(8,815)
Unrealized loss on available-for-sale securities	1	(111)
Total shareholders' equity	<u>2,367,409</u>	<u>2,254,131</u>
	\$ 3,695,439	\$ 3,808,601