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

Current assets:    S    191,414    \$    169,266      Marketable securities    23,197    736,009      Accounts receivable, net    731,577    736,009      Iunerntories, net    283,197    278,218      Unforms and other rential items in service    534,249    635,702      Income taxes, current    -    44,320      Opperty and equipment, at cost, net    1,324,553    1,924,553      Total current assets    1,924,553    1,954,478      Property and equipment, at cost, net    1,334,0660    1,323,501      Investments    163,631    164,788      Goodwill    2,810,504    2,782,335      Service contracts, net    30,627    31,967      Accounts payable    \$    189,571    5      Accounts payable    \$    119,252    149,635      Accound compensation and related liabilities    119,252    149,635      Accound compensation and related liabilities    119,252    149,635      Accound liabilities    119,252    149,635      Accound liabilities    2,533,672	ASSETS	August 31, 2017	May 31, 2017
Cash and cash equivalents    \$ 191,414    \$ 169,265      Marketable securities    21,626    22,219      Accounts receivable, net    731,577    736,008      Inventories, net    283,197    278,218      Uniforms and other rental items in service    64,249    635,702      Income taxes, current    -    44,320      Prepaid expenses and other current assets    42,490    30,132      Assets hold for sale    -    38,613      Total current assets    1,924,553    1,964,478      Propaid equipment, at cost, net    1,340,660    1,323,501      Investments    163,631    164,788      Goodwill    2,810,504    2,782,335      Service contracts, net    30,627    31,967      Accourts payable    \$ 189,571    \$ 177,051      Accourd liabilities    109,270    428,909      Income taxes, current    25,552    -      Accourd liabilities    1,044,795    1,130,852      Long-term liabilities    1,044,795    1,130,852      Longeterm liabilities    -    -	Current assets:		
Accounts receivable, net    731,577    736,008      Inventories, net    283,197    278,218      Uniforms and other rental items in service    654,249    635,702      Income taxes, current    -    44,320      Prepaid expenses and other current assets    42,490    30,132      Assets held for sale    -    -      Total current assets    1,242,653    1,954,478      Property and equipment, at cost, net    1,340,660    1,323,501      Investments    163,631    164,788      Goodwill    2,810,504    2,782,333      Service contracts, net    30,627    31,967      LABILITIES AND SHAREHOLDERS' EQUITY    5    177,051      Current liabilities:    402,970    428,809      Accourds compensation and related liabilities    402,970    428,809      Income taxes, current    25,552    -      Debt due within one year    2,533,672    2,770,624      Debt due within one year    2,533,672    2,770,624      Debt due within one year    2,533,672    2,770,624      Defered income		\$ 191,414	\$ 169,266
Inventories, net    283,197    278,218      Uniforms and other remail tems in service    654,249    635,702      Income taxes, current    -    44,320      Prepaid expenses and other current assets    42,490    30,132      Assets held for sale    -    38,613      Total current assets    1,924,553    1,954,478      Property and equipment, at cost, net    1,63,631    164,788      Goodwill    2,810,504    2,782,335      Service contracts, net    581,631    586,988      Other assets, net    30,627    31,967      LABILITIES AND SHAREHOLDERS' EQUITY    5    6,851,606    \$ 6,844,067      Current liabilities:    119,252    149,635    Accrued compensation and related liabilities    119,252    149,635      Accrued compensation and related liabilities    10,2797    422,809    116,637      Income taxes, current    25,552    -    Debt due within one year    30,7450    362,900      Liabilities held for sale    -    11,457    11,30,852    119,252    149,6328      Accurue diabilities <td>Marketable securities</td> <td></td> <td></td>	Marketable securities		
Uniforms and other rental items in service    654,249    633,702      Income taxes, current    -    44,320      Prepaid expenses and other current assets    42,490    30,132      Assets held for sale    -    36,613      Total current assets    1,924,553    1,984,478      Property and equipment, at cost, net    1,340,660    1,323,501      Investments    163,631    164,788      Goodwill    2,810,504    2,782,335      Service contracts, net    30,627    31,967      Service contracts, net    30,627    31,967      Current liabilities:    402,970    428,089      Accound liabilities    402,970    428,089      Income taxes, current    25,552    -      Debt due within one year    26,552    -      Debt due within one year    25,552    -      Debt due after one year    2,533,672    2,770,624      Deferred income taxes    521,774    469,326      Accound liabilities    114,457    1,130,852      Long-term liabilities    144,774    46			
Income taxes: current    -    44.320      Prepaid expenses and other current assets    42,490    30,132      Assets held for sale    -    38,613      Total current assets    1,924,553    1,924,573      Property and equipment, at cost, net    1,340,660    1,323,501      Investments    163,631    164,783      Goodwill    2,810,504    2,782,335      Service contracts, net    30,627    31,967      Mathematical assets, net    30,627    31,967      Current liabilities:    30,627    31,967      Accrued compensation and related liabilities    402,970    429,809      Income taxes, current    25,552    -      Debt due within one year    307,450    362,200      Liabilities    -    11,457      Total current liabilities    -    -      Debt due after one year    2,673,672    2,770,624      Debt due after one year    2,633,672    2,770,624      Debt due after one year    3,240,930    3,410,412      Shareholders' equity:    -    -			
Prepaid expenses and other current assets    42,490    30,132      Assets held for sale		654,249	
Assets held for sale    -    -    -    38,613      Total current assets    1,924,553    1,954,478    1,924,553    1,954,478      Property and equipment, at cost, net    1,340,660    1,323,501    1164,788      Goodwill    2,810,504    2,782,335    Service contracts, net    36,613    566,988      Other assets, net    30,627    31,967    31,967    31,967      LABILITIES AND SHAREHOLDERS' EQUITY    \$    6,851,606    \$    6,844,067      Current liabilities:    Accrued compensation and related liabilities    402,970    428,809      Accrued compensation and related liabilities    402,970    428,809      Income taxes, current    25,552    -      Debt due within one year    307,450    362,900      Liabilities held for sale    -    -    11,457      Debt due after one year    2,535,672    2,770,624    2,683,2672    2,770,624      Deferred income taxes    521,774    469,328    469,328    425,000,000    3,410,412      Shareholders' equity:    -    -		42 400	
Total current assets    1,924,553    1,924,478      Property and equipment, at cost, net    1,340,660    1,323,501      Investments    163,631    164,788      Goodwill    2,810,504    2,782,335      Service contracts, net    30,627    31,967      View response    30,627    31,967      LIABILITIES AND SHAREHOLDERS' EQUITY    \$    6,851,806    \$    6,844,057      LUABILITIES AND SHAREHOLDERS' EQUITY    \$    119,252    149,635    Accrued compensation and related liabilities    402,970    429,809      Income taxes, current    25,552    -    -    11,457    1,130,852      Debt due within one year    307,450    362,900    362,900    362,900    1,044,795    1,130,852      Long-term liabilities    10,044,795    1,130,852    -    -    11,457      Debt due within one year    2,533,672    2,770,624    2,770,624    -      Deferred income taxes    521,774    469,328    3,240,930    3,410,412      Shareholders' equily:    -    -    - </td <td></td> <td>42,490</td> <td></td>		42,490	
Investments    163,631    164,788      GoodWill    2,810,504    2,782,335      Service contracts, net    30,627    31,967      Uther assets, net    30,627    31,967      LABILITIES AND SHAREHOLDERS' EQUITY    5    6,851,606    \$    6,844,057      Current liabilities:    Accound compensation and related liabilities    402,970    429,809      Accrued compensation and related liabilities    402,970    429,809      Income taxes, current    25,552    -      Debt due within one year    307,450    362,900      Liabilities held for sale    -    11,457      Total current liabilities    1,044,795    1,130,852      Long-term liabilities    2,533,672    2,770,624      Defferred income taxes    521,774    469,328      Accrued liabilities    3,240,930    3,410,412      Shareholders' equity:    -    -      Preferred istock, no par value:    586,364    485,068      425,000,000 shares authorized    -    -      FY18: 120,438,303 issued and 106,179,574 outstanding    5		1,924,553	
Goodwill Service contracts, net    2,810,504 581,631    2,782,335 581,631      Other assets, net    30,627    31,967      \$    6,851,606    \$    6,844,057      LIABILITIES AND SHAREHOLDERS' EQUITY    \$    189,571    \$    177,051      Accounts payable    \$    189,571    \$    177,051      Accrued compensation and related liabilities    119,252    149,635    402,970    429,809      Income taxes, current    25,552    -    -    11,457    1130,852    -      Debt due within one year    307,450    382,900    11,457    1130,852    -    -    11,457    1130,852    -    -    11,457    1130,852    -    -    11,30,852    -    -    11,457    1130,852    -    -    11,30,852    -    -    11,30,852    -    -    11,30,852    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -	Property and equipment, at cost, net	1,340,660	1,323,501
Goodwill Service contracts, net    2,810,504    2,782,335      Service contracts, net    30,627    31,967      Libit    S    6,851,606    S    6,844,057      LIABILITIES AND SHAREHOLDERS' EQUITY    Image: Contracts, net of the service of the se	Investments	163,631	164,788
Other assets, net    30,627    31,967      \$ 6,851,606    \$ 6,844,057      LIABILITIES AND SHAREHOLDERS' EQUITY      Current liabilities:    Accounts payable    \$ 189,571    \$ 177,051      Accrued compensation and related liabilities    402,970    429,809      Income taxes, current    25,552    -      Debt due within one year    307,450    362,900      Liabilities    1,044,795    1,130,852      Long-term liabilities:    -    -      Debt due after one year    2,533,672    2,770,624      Deferred income taxes    521,774    449,328      Accrued liabilities:    -    -      Debt due after one year    2,533,672    2,770,624      Deferred income taxes    521,774    449,328      Accrued liabilities    3,240,930    3,410,412      Shareholders' equity:    -    -    -      Preferred stock, no par value:    -    -    -      00,000 shares authorized, none outstanding    -    -    -      FY18: 182,043,803 issued and 106,179,574 outstanding	Goodwill		
\$    6,851,606    \$    6,844,057      LIABILITIES AND SHAREHOLDERS' EQUITY      Current liabilities:    Accrued compensation and related liabilities    119,252    149,655      Accrued compensation and related liabilities    402,970    429,809      Income taxes, current    25,552    -      Debt due within one year    307,450    382,900      Liabilities    -    -    -      Total current liabilities:    -    -    -      Debt due after one year    2,533,672    2,770,624      Deferred income taxes    521,774    469,328      Accrued liabilities    185,484    170,460      Total long-term liabilities    3,240,930    3,410,412      Shareholders' equity:    -    -    -      Preferred stock, no par value:    -    -    -      100,000 shares authorized    FY18: 182,043,803 issued and 106,179,574 outstanding    FY18: 180,992,605 issued and 106,179,574 outstanding      FY18: 182,043,803 issued and 106,179,574 outstanding    FY18: 182,043,803 issued and 106,179,574 outstanding    FY18: 175,864,229 shares    FY17: 75,591,976 shar	Service contracts, net	581,631	586,988
LABILITIES AND SHAREHOLDERS' EQUITYCurrent liabilities:Accrued compensation and related liabilities\$ 189,571\$ 177,051Accrued compensation and related liabilities402,970429,809Income taxes, current25,552-Debt due within one year307,450382,900Liabilities held for sale-11,457Total current liabilities1,044,7951,130,852Long-term liabilities:12,533,6722,770,624Deferred income taxes521,774469,328Accrued liabilities185,484170,460Total long-term liabilities3,240,9303,410,412Shareholders' equity:Preferred stock, no par value:586,364485,068425,000,000 shares authorized, none outstanding586,364485,068425,000,000 shares authorized5,338,0405,170,830FY17: 180,992,605 issued and 105,400,629 outstanding168,514223,924Retained earnings5,386,4205,170,830Treasury stock:(3,609,040)(3,574,000)FY18: 75,591,976 sharesAccurulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793	Other assets, net	30,627	31,967
Current liabilities:  \$ 189,571  \$ 177,051    Accounts payable  \$ 189,571  \$ 177,051    Accrued compensation and related liabilities  402,970  429,809    Income taxes, current  25,552  -    Debt due within one year  307,450  382,900    Liabilities held for sale  -  11,457    Total current liabilities:  1,044,795  1,130,852    Long-term liabilities:  2,533,672  2,770,624    Deferred income taxes  521,774  469,328    Accrued liabilities  185,484  170,460    Total long-term liabilities  3,240,930  3,410,412    Shareholders' equity:  Preferred stock, no par value:  -  -    Preferred stock, no par value:  -  -  -    Common stock, no par value:  586,364  485,068  425,000,000 shares authorized, none outstanding    FY18: 182,043,803 issued and 105,400,629 outstanding  168,514  223,924    Retained earnings  5,388,040  5,170,830    Treasury stock:  (3,609,040)  (3,574,000)    FY17: 75,591,976 shares  -  -  -		\$ 6,851,606	\$ 6,844,057
Accounts payable  \$ 189,571  \$ 177,051    Accourd compensation and related liabilities  119,252  149,635    Accrued liabilities  402,970  429,809    Income taxes, current  25,552  -    Debt due within one year  307,450  362,900    Liabilities  -  11,457    Total current liabilities  -  11,457    Debt due after one year  2,533,672  2,770,624    Debt due after one year  2,533,672  2,770,624    Deferred income taxes  521,774  469,328    Accrued liabilities  185,484  170,460    Total ong-term liabilities  3,240,930  3,410,412    Shareholders' equity:  -  -  -    Preferred stock, no par value:  -  -  -    100,000 shares authorized  -  -  -  -    100,000 shares authorized  -  -  -  -    100,000 shares authorized  5,388,040  5,170,830  -  -    Paid-in capital  168,514  223,924  -  -  -  -	LIABILITIES AND SHAREHOLDERS' EQUITY		
Accrued compensation and related liabilities119,252149,635Accrued liabilities402,970429,809Income taxes, current25,552Debt due within one year307,450362,900Liabilities held for saleTotal current liabilities1,044,7951,1457Debt due after one year2,533,6722,770,624Deferred income taxes521,774469,328Accrued liabilities185,484170,460Total long-term liabilities3,240,9303,410,412Shareholders' equity:Preferred stock, no par value:100,000 shares authorized586,364485,068425,000,000 shares authorized586,364485,068FY17: 180,992,605 issued and 106,179,574 outstandingFY18: 182,043,803 issued and 105,400,629 outstanding5,388,0405,170,830Treasury stock:(3,609,040)(3,574,000)-FY17: 75,591,976 sharesAccumulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793	Current liabilities:		
Accrued liabilities $402,970$ $429,809$ Income taxes, current $25,552$ -Debt due within one year $307,450$ $362,900$ Liabilities held for sale- $11,457$ Total current liabilities $1,044,795$ $1,130,852$ Long-term liabilities2,533,672 $2,770,624$ Debt due after one year $2,533,672$ $2,770,624$ Deferred income taxes $521,774$ $469,328$ Accrued liabilities $185,484$ $170,460$ Total long-term liabilities $185,484$ $170,460$ Total long-term liabilities $3,240,930$ $3,410,412$ Shareholders' equity:Preferred stock, no par value: $586,364$ $485,068$ $425,000,000$ shares authorizedFY18: 182,043,803 issued and 106,179,574 outstanding $FY17: 180,992,605$ issued and 105,400,629 outstandingPaid-in capital $168,514$ $223,924$ Retained earnings $5,388,040$ $5,170,830$ Treasury stock:(3,609,040)(3,574,000)FY18: 75,864,229 shares $FY17: 75,591,976$ shares $32,003$ Accumulated other comprehensive income (loss) $32,003$ $(3,029)$ Total shareholders' equity $2,565,881$ $2,302,793$	Accounts payable	\$ 189,571	\$ 177,051
Income taxes, current    25,552    .      Debt due within one year    307,450    362,900      Liabilities held for sale	Accrued compensation and related liabilities	119,252	149,635
Debt due within one year307,450362,900Liabilities held for sale-11,457Total current liabilities1,044,7951,130,852Long-term liabilities:2,533,6722,770,624Deferred income taxes521,774469,328Accrued liabilities185,484170,460Total long-term liabilities3,240,9303,410,412Shareholders' equity:Preferred stock, no par value:100,000 shares authorized, none outstanding586,364485,068425,000,000 shares authorizedFY18: 182,043,803 issued and 106,179,574 outstanding5388,0405,170,830Paid-in capital168,514223,924Retained earnings5,388,0405,170,830Treasury stock:(3,609,040)(3,574,000)FY18: 75,864,229 sharesFY17: 75,591,976 sharesAccumulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793	Accrued liabilities		429,809
Liabilities held for sale-11,457Total current liabilities1,044,7951,130,852Long-term liabilities:2,533,6722,770,624Deformed income taxes521,774469,328Accrued liabilities185,484170,460Total long-term liabilities3,240,9303,410,412Shareholders' equity:Preferred stock, no par value:100,000 shares authorized, none outstandingCommon stock, no par value:586,364485,068425,000,000 shares authorizedFY18: 182,043,803 issued and 106,179,574 outstandingFY18: 182,043,803 issued and 105,400,629 outstandingPaid-in capital168,514223,924Retained earnings5,388,0405,170,830Treasury stock:(3,609,040)(3,574,000)FY18: 75,864,229 sharesFY17: 75,591,976 sharesAccumulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793			
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Debt due after one year    2,533,672    2,770,624      Deferred income taxes    521,774    469,328      Accrued liabilities    185,484    170,460      Total long-term liabilities    3,240,930    3,410,412      Shareholders' equity:    -    -    -      100,000 shares authorized, none outstanding    -    -    -      Common stock, no par value:    586,364    485,068    425,000,000 shares authorized    -    -      FY18: 182,043,803 issued and 106,179,574 outstanding    FY17: 180,992,605 issued and 105,400,629 outstanding    -    -    -      Paid-in capital    168,514    223,924    -    -    -      Retained earnings    5,388,040    5,170,830    -    -    -      Treasury stock:    (3,609,040)    (3,574,000)    -    -    -      FY18: 75,864,229 shares    -    -    -    -    -      Accumulated other comprehensive income (loss)    32,003    (3,029)    -    -      Accumulated other comprehensive income (loss)    32,003    (3,029)<		1,044,795	1,130,032
Deferred income taxes521,774469,328Accrued liabilities185,484170,460Total long-term liabilities3,240,9303,410,412Shareholders' equity:100,000 shares authorized, none outstandingCommon stock, no par value:586,364485,068425,000,000 shares authorized586,364485,068425,000,000 shares authorizedFY18: 182,043,803 issued and 106,179,574 outstandingFY17: 180,992,605 issued and 105,400,629 outstanding168,514223,924Retained earnings5,388,0405,170,830Treasury stock:(3,609,040)(3,574,000)FY18: 75,864,229 sharesFY17: 75,591,976 shares32,003(3,029)Accumulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793	•	0.500.070	0.770.004
Accrued liabilities185,484170,460Total long-term liabilities3,240,9303,410,412Shareholders' equity:Preferred stock, no par value:100,000 shares authorized, none outstandingCommon stock, no par value:586,364485,068425,000,000 shares authorized586,364485,068FY18: 182,043,803 issued and 106,179,574 outstandingPaid-in capital168,514223,924Retained earnings5,388,0405,170,830Treasury stock:(3,609,040)(3,574,000)FY18: 75,864,229 sharesFY17: 75,591,976 sharesAccumulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793	•		
Total long-term liabilities    3,240,930    3,410,412      Shareholders' equity:    Preferred stock, no par value:    -    -    -      100,000 shares authorized, none outstanding    -    -    -    -      100,000 shares authorized, none outstanding    586,364    485,068    425,000,000 shares authorized    -    -    -      FY18: 182,043,803 issued and 106,179,574 outstanding    FY17: 180,992,605 issued and 105,400,629 outstanding    -    -    -      Paid-in capital    168,514    223,924    -    -    -    -      Retained earnings    5,388,040    5,170,830    -    -    -    -      FY18: 75,864,229 shares    -    (3,609,040)    (3,574,000)    -    -    -    -      FY17: 75,591,976 shares    -			
Shareholders' equity:Preferred stock, no par value:-100,000 shares authorized, none outstandingCommon stock, no par value:586,364485,068425,000,000 shares authorized586,364485,068FY18: 182,043,803 issued and 106,179,574 outstandingFY17: 180,992,605 issued and 105,400,629 outstandingPaid-in capital168,514223,924Retained earnings5,388,0405,170,830Treasury stock:(3,609,040)(3,574,000)FY18: 75,864,229 sharesFY17: 75,591,976 shares32,003(3,029)Accumulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793			
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100,000 shares authorized, none outstanding  586,364  485,068    425,000,000 shares authorized  586,364  485,068    FY18: 182,043,803 issued and 106,179,574 outstanding  741  741    FY17: 180,992,605 issued and 105,400,629 outstanding  168,514  223,924    Paid-in capital  168,514  223,924    Retained earnings  5,388,040  5,170,830    Treasury stock:  (3,609,040)  (3,574,000)    FY18: 75,864,229 shares  75,864,229 shares  75,91,976 shares    Accumulated other comprehensive income (loss)  32,003  (3,029)    Total shareholders' equity  2,565,881  2,302,793		_	-
Common stock, no par value:    586,364    485,068      425,000,000 shares authorized    FY18: 182,043,803 issued and 106,179,574 outstanding    FY17: 180,992,605 issued and 105,400,629 outstanding      Paid-in capital    168,514    223,924      Retained earnings    5,388,040    5,170,830      Treasury stock:    (3,609,040)    (3,574,000)      FY18: 75,864,229 shares    FY17: 75,591,976 shares    75,203      Accumulated other comprehensive income (loss)    32,003    (3,029)      Total shareholders' equity    2,565,881    2,302,793			
FY18: 182,043,803 issued and 106,179,574 outstanding    FY17: 180,992,605 issued and 105,400,629 outstanding    Paid-in capital  168,514  223,924    Retained earnings  5,388,040  5,170,830    Treasury stock:  (3,609,040)  (3,574,000)    FY18: 75,864,229 shares  FY17: 75,591,976 shares  32,003  (3,029)    Accumulated other comprehensive income (loss)  32,003  (3,029)  2,302,793		586,364	485,068
FY17: 180,992,605 issued and 105,400,629 outstanding    Paid-in capital  168,514  223,924    Retained earnings  5,388,040  5,170,830    Treasury stock:  (3,609,040)  (3,574,000)    FY18: 75,864,229 shares  FY17: 75,591,976 shares  32,003  (3,029)    Total shareholders' equity  2,565,881  2,302,793			
Paid-in capital  168,514  223,924    Retained earnings  5,388,040  5,170,830    Treasury stock:  (3,609,040)  (3,574,000)    FY18:  75,864,229 shares  75,291,976 shares    FY17:  75,591,976 shares  32,003  (3,029)    Total shareholders' equity  2,565,881  2,302,793			
Retained earnings    5,388,040    5,170,830      Treasury stock:    (3,609,040)    (3,574,000)      FY18:    75,864,229 shares			
Treasury stock:  (3,609,040)  (3,574,000)    FY18:  75,864,229 shares			
FY18: 75,864,229 shares    FY17: 75,591,976 shares    Accumulated other comprehensive income (loss)  32,003  (3,029)    Total shareholders' equity  2,565,881  2,302,793	-		
FY17: 75,591,976 shares32,003(3,029)Accumulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793		(3,009,040)	(3,374,000)
Accumulated other comprehensive income (loss)32,003(3,029)Total shareholders' equity2,565,8812,302,793			
Total shareholders' equity    2,565,881    2,302,793		32,003	(3,029)
\$ 6,851,606 \$ 6,844,057			
		\$ 6,851,606	\$ 6,844,057