FLEXTRONICS INTERNATIONAL LTD. AND SUBSIDIARIES UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS (In thousands)

	FISCAL 2011					FISCAL 2012			
	 Q1	Q2	Q3	Q4		Q1		Q2	
ASSETS									
Current Assets:									
Cash and cash equivalents	\$ 1,730,533 \$	1,788,196 \$	1,598,058 \$	1,748,471	\$	1,557,808	\$	1,595,709	
Accounts receivable, net	2,873,859	2,978,359	2,509,095	2,629,633		2,911,020		2,753,207	
Inventories	3,320,940	3,638,637	3,523,410	3,550,286		3,738,298		3,866,084	
Other current assets	 715,175	964,970	1,472,532	1,125,809		1,361,658		1,721,409	
Total current assets	 8,640,507	9,370,162	9,103,095	9,054,199		9,568,783		9,936,409	
Property and equipment, net	2,148,672	2,175,946	2,142,041	2,141,063		2,188,093		2,198,907	
Goodwill and other intangibles, net	235,417	226,824	223,441	213,083		204,023		193,623	
Other assets	270,630	236,705	235,740	224,807		222,231		214,259	
Total non-current assets	2,654,719	2,639,475	2,601,222	2,578,953		2,614,348		2,606,789	
Total assets	\$ 11,295,226 \$	12,009,637 \$	11,704,317 \$	11,633,152	\$	12,183,131	\$	12,543,198	
LIABILITIES AND SHAREHOLDERS' EQUITY Current Liabilities:									
Bank borrowings, current portion of long-term debt and capital lease obligations	\$ 415,103 \$	19,881 \$	26,173 \$	21,179	\$	19,625	\$	19,705	
Revolving Credit Facility	-	-	-	-		160,000		· -	
Accounts payable	4,919,997	5,713,561	5,294,418	5,081,898		5,528,148		5,827,469	
Other current liabilities	1,728,672	1,756,591	1,714,726	1,725,854		1,903,526		2,032,960	
Total current liabilities	 7,063,772	7,490,033	7,035,317	6,828,931		7,611,299		7,880,134	
Long-term debt, net of current portion:									
Revolving Credit Facility	-	60,000	360,000	160,000		-		160,000	
Citi Term Loan	1,670,100	1,665,765	1,661,430	1,657,095		1,652,760		1,648,425	
6 1/4% Senior Subordinated Notes	302,172	302,172	-	-		-		-	
Asia Term Loans	-	178,500	177,500	377,000		376,500		376,500	
Other long-term debt and capital lease obligations	6,411	6,290	5,423	5,100		4,863		4,269	
Other liabilities	281,684	287,296	297,399	310,330		301,248		270,524	
Total non-current liabilities	 2,260,367	2,500,023	2,501,752	2,509,525		2,335,371		2,459,718	
Total shareholders' equity	 1,971,087	2,019,581	2,167,248	2,294,696		2,236,460		2,203,346	
Total liabilities and shareholders' equity	\$ 11,295,226 \$	12,009,637 \$	11,704,317 \$	11,633,152	\$	12,183,131	\$	12,543,198	