

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

	Nov. 30, 2007 (Unaudited)	May 31, 2007
ASSETS		
Current assets:		
Cash and cash equivalents	\$56,640	\$35,360
Marketable securities	97,627	120,053
Accounts receivable, net	420,667	408,870
Inventories, net	238,944	231,741
Uniforms and other rental items in service	363,802	344,931
Deferred tax asset	33,672	-
Prepaid expenses	<u>16,311</u>	<u>15,781</u>
Total current assets	1,227,663	1,156,736
Property and equipment, at cost, net		
	949,396	920,243
Goodwill		
	1,277,929	1,245,877
Service contracts, net		
	160,769	171,361
Other assets, net		
	<u>83,825</u>	<u>76,263</u>
	<u>\$3,699,582</u>	<u>\$3,570,480</u>
LIABILITIES AND SHAREHOLDERS' EQUITY		
Current liabilities:		
Accounts payable	\$73,837	\$64,622
Accrued compensation & related liabilities	40,750	62,826
Accrued liabilities	174,803	200,686
Income taxes:		
Current	72,474	18,584
Deferred	-	52,179
Long-term debt due within one year	<u>1,324</u>	<u>4,141</u>
Total current liabilities	363,188	403,038
Long-term liabilities:		
Long-term debt due after one year	947,473	877,074
Deferred income taxes	120,961	122,630
Accrued liabilities	<u>120,332</u>	<u>0</u>
Total long-term liabilities	1,188,766	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: 173,069,626 shares issued and 153,677,303 shares outstanding FY 2007: 172,874,195 shares issued and 158,676,872 shares outstanding	128,563	120,811
Paid-in capital	57,973	56,909
Retained earnings	2,683,644	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>49,489</u>	<u>37,121</u>
Total shareholders' equity	2,147,628	2,167,738
	<u>\$3,699,582</u>	<u>\$3,570,480</u>