

NOBILITY HOMES, INC.

Consolidated Balance Sheets

Unaudited

	January 31, 2009	November 1, 2008
Assets		
Current Assets:		
Cash and cash equivalents	\$ 4,042,252	\$ 8,649,724
Short-term investments	144,380	168,210
Accounts receivable	476,746	654,529
Inventories	14,801,313	12,051,361
Prepaid income taxes	648,379	438,398
Prepaid expenses and other current assets	811,363	433,166
Deferred income taxes	257,032	298,408
Total current assets	21,181,465	22,693,796
Property, plant and equipment, net	4,320,113	4,342,401
Long-term investments	8,120,028	8,140,226
Other investments	7,117,165	7,222,276
Deferred income taxes	351,577	334,424
Other assets	2,412,819	2,397,939
Total assets	\$ 43,503,167	\$ 45,131,062
Liabilities and stockholders' equity		
Current liabilities:		
Accounts payable	\$ 163,619	\$ 186,477
Accrued compensation	112,147	201,155
Accrued expenses and other current liabilities	278,763	355,218
Customer deposits	542,090	717,951
Total current liabilities	1,096,619	1,460,801
Uncertain tax liabilities	275,000	275,000
Total liabilities	1,371,619	1,735,801
Commitments and contingent liabilities		
Stockholders' equity:		
Preferred stock, \$.10 par value, 500,000 shares authorized; none issued and outstanding	-	-
Common stock, \$.10 par value, 10,000,000 shares authorized; 5,364,907 shares issued	536,491	536,491
Additional paid in capital	10,219,729	10,178,398
Retained earnings	40,826,606	41,968,423
Accumulated other comprehensive income	(14,688)	175
Less treasury stock at cost, 1,293,506 and 1,276,373 shares, respectively, in 2009 and 2008	(9,436,590)	(9,288,226)
Total stockholders' equity	42,131,548	43,395,261
Total liabilities and stockholders' equity	\$ 43,503,167	\$ 45,131,062