

Exhibit A-4

IronPort's unaudited consolidated balance sheet dated December 31, 2006 and the related consolidated statements of operations and consolidated statements of cash flows for the fiscal year ended December 31, 2006

**IronPort Systems, Inc.**  
**Consolidated Balance Sheet**  
(In thousands, unaudited)

**As of**  
**December 31, 2006**

Cash	\$	25,638
Accounts Receivable		35,897
Inventory		5,441
Prepays & Other Current Assets		14,713
Total Current Assets		<u>81,689</u>
Fixed Assets		6,443
Purchased Intangibles		1,271
Other Assets		7,886
Total Long Term Assets		<u>15,599</u>
<b>TOTAL ASSETS</b>	<b>\$</b>	<b><u>97,289</u></b>
ST Capital Leases	\$	262
Accounts Payable		3,123
Royalties Payable		7,421
Payroll Liabilities		12,823
Other Accrued Liabilities		5,376
ST Deferred Revenue		69,629
ST Deferred Income		1,456
Total Current Liabilities		<u>100,090</u>
LT Capital Leases	\$	336
LT Debt		4,888
LT Deferred Revenue		45,457
LT Deferred Income		364
Other Long Term Liabilities		1,598
Total Long Term Liabilities		<u>52,643</u>
<b>TOTAL LIABILITIES</b>		<b><u>152,733</u></b>
Common Stock		6,200
Preferred Stock		89,005
Retained Earnings		<u>(150,650)</u>
<b>TOTAL EQUITY</b>		<b><u>(55,444)</u></b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$</b>	<b><u>97,289</u></b>

**IronPort Systems, Inc.**  
**Consolidated Statement of Operations**  
**(in thousands, unaudited)**

	<b>YTD</b>
	<b>December 31, 2006</b>
Revenue	\$ 72,934
Cost of Goods Sold	36,819
Amortization of Purchased Intangibles	592
Total CGS	<u>37,412</u>
Gross Margin	35,522
Research & Development	19,738
Sales & Marketing	56,079
General & Administrative	4,752
Total Operating Expenses	<u>80,569</u>
Loss from Operations	(45,047)
Other Income	<u>2,484</u>
Loss Before Income Taxes	(42,562)
Provision for Income Taxes	<u>342</u>
Net Loss	<u>\$ (42,904)</u>

**IronPort Systems, Inc.**  
**Consolidated Statement of Cash Flows**  
(In thousands, unaudited)

	<b>YTD</b>
	<b>December 31, 2006</b>
<b>Cash flows from operating activities</b>	
Net loss	\$ (42,904)
Adjustments to reconcile net loss to net cash used in operating activities	
Depreciation and amortization	2,272
Amortization of intangible assets	593
Amortization of deferred income	(1,456)
Allowance for doubtful accounts	(180)
Noncash interest expense	3
Stock-based compensation	1,057
Gain on sale of assets	(395)
Changes in operating assets and liabilities	
Accounts receivable	(15,656)
Inventories	(3,623)
Prepaid expenses and other current and non-current assets	(3,919)
Accounts payable	1,187
Royalties payable	(900)
Accrued compensation and related benefits	6,919
Deferred revenue	51,116
Other current and non-current liabilities	2,138
Net cash used in operating activities	<u>(3,748)</u>
<b>Cash flows from investing activities</b>	
Proceeds from the sale of assets (Note 3)	2,500
Increase in restricted certificate of deposit	(21)
Purchase of property and equipment	(3,198)
Net cash used in investing activities	<u>(719)</u>
<b>Cash flows from financing activities</b>	
Proceeds from issuance of common stock, net of repurchases	2,900
Reduction in capital lease obligation	(90)
Proceeds from long-term debt	5,000
Net cash provided by financing activities	<u>7,810</u>
Net increase in cash and cash equivalents	3,343
Cash and cash equivalents at beginning of year	<u>22,295</u>
Cash and cash equivalents at end of year	<u>\$ 25,638</u>