

(In Thousands)	Grocery Products	Refrigerated Foods	JOTS	Specialty Foods	Other	Total
Balance as of October 26, 2002	\$40,551	\$5,237	\$203,214	\$ 58,718	\$2,352	\$310,072
Goodwill acquired	0	0	0	104,186	0	104,186
Reclassifications	13	(13)	0	0	0	0
Balance as of October 25, 2003	40,564	5,224	203,214	162,904	2,352	414,258
Purchase adjustments	0	0	0	3,470	0	3,470
<b>Balance as of October 30, 2004</b>	<b>\$40,564</b>	<b>\$5,224</b>	<b>\$203,214</b>	<b>\$166,374</b>	<b>\$2,352</b>	<b>\$417,728</b>

The gross carrying amount and accumulated amortization for definite-lived intangible assets are presented in the table below. The increase in fiscal 2004 relates primarily to the acquisition of \$4.3 million of proprietary formulas from Concept Foods, Inc. during the fourth quarter.

(In Thousands)	October 30, 2004			October 25, 2003		
	Gross Carrying Amount	Accumulated Amortization	Weighted Average Life (in years)	Gross Carrying Amount	Accumulated Amortization	Weighted Average Life (in years)
Formulas	\$13,195	\$ (3,460)	7.9	\$ 8,880	\$(2,096)	6.9
Non-compete covenants	12,740	(4,511)	5.0	12,740	(1,918)	5.0
Proprietary software & technology	8,970	(1,076)	11.6	8,970	(306)	11.6
Customer lists	5,420	(870)	8.6	5,420	(189)	8.6
Distribution network	3,100	(572)	10.0	3,100	(256)	10.0
Other intangibles	6,292	(3,308)	4.3	4,820	(1,386)	5.1
Total	\$49,717	\$(13,797)	7.6	\$43,930	\$(6,151)	7.6

Amortization expense for the fiscal years ended October 30, 2004, and October 25, 2003, was \$7.1 million and \$4.6 million, respectively.

Estimated annual amortization expense (in thousands) for the five fiscal years after October 30, 2004, is as follows:

2005	\$7,372
2006	6,700
2007	6,309
2008	3,874
2009	2,576

The carrying amounts for indefinite-lived intangible assets are presented in the table below. The fiscal 2004 increase is primarily due to the fourth quarter purchase of the Chi-Chi's trademark for \$2.2 million.

(In Thousands)	October 30, 2004	October 25, 2003
Brand/tradename/trademarks	\$59,110	\$57,765
Other intangibles	184	184
Total	\$59,294	\$57,949

During the fourth quarter of fiscal 2004, the company completed the required annual impairment tests of indefinite-lived intangible assets and goodwill with no material impairment indicated. Useful lives of intangible assets were also reviewed during this process. As a result, a trademark with \$0.8 million in carrying value was reclassified from indefinite-lived to definite-lived intangible assets and will be amortized over its remaining useful life beginning in fiscal 2005.