

67.52 ↑0.81 (1.22%)

## Income Statement

All numbers in thousands

Period Ending	Aug 31, 2013	Aug 31, 2012	Aug 31, 2011
<b>Total Revenue</b> ← a.k.a. net sales, annual sales, the "top line"	<b>72,217,000</b>	<b>71,633,000</b>	<b>72,184,000</b>
Cost of Revenue	51,098,000	51,291,000	51,692,000
<b>Gross Profit</b>	<b>21,119,000</b>	<b>20,342,000</b>	<b>20,492,000</b>
<b>Operating Expenses</b>			
Research Development	-	-	-
Selling General and Administrative	17,543,000	16,878,000	16,561,000
Non Recurring	-	-	-
Others	-	-	-
Total Operating Expenses	-	-	-
<b>Operating Income or Loss</b> ← a.k.a. operating income	<b>3,940,000</b>	<b>3,464,000</b>	<b>4,365,000</b>
<b>Income from Continuing Operations</b>			
Total Other Income/Expenses Net	140,000	-	434,000
Earnings Before Interest And Taxes	4,060,000	3,464,000	4,365,000
Interest Expense	165,000	88,000	71,000
Income Before Tax	3,895,000	3,376,000	4,294,000
Income Tax Expense	1,445,000	1,249,000	1,580,000
Minority Interest	-	-	-
Net Income From Continuing Ops	2,794,000	2,127,000	2,714,000
<b>Non-recurring Events</b>			
Discontinued Operations	-	-	-
Extraordinary Items	-	-	-
Effect Of Accounting Changes	-	-	-
Other Items	-	-	-
<b>Net Income</b> ← a.k.a. net profit, the "bottom line"	<b>2,450,000</b>	<b>2,127,000</b>	<b>2,714,000</b>
Preferred Stock And Other Adjustments	-	-	-
<b>Net Income Applicable To Common Shares</b>	<b>2,450,000</b>	<b>2,127,000</b>	<b>2,714,000</b>