

*** C08 ***

UBSIDIARIES

tements, Continued

that give rise to
erred tax asset and
s follows:

| | | 1995 | 1994 |
|---------------|----|----------------|-------|
| | | ---- | ---- |
| | | (In thousands) | |
| ts receivable | \$ | 487 | 231 |
| nd exchanges | | 646 | 240 |
| | | 267 | 70 |
| | | ----- | ----- |
| | \$ | 1,400 | 541 |
| | | ===== | ===== |
| | | 853 | 518 |
| A | | -- | 823 |
| | | 499 | 230 |
| | | ----- | ----- |
| | \$ | 1,352 | 1,571 |
| | | ===== | ===== |

based upon historical
ncome in the future, that
pany will realize its
aluation allowance is

provision for income taxes
pplying the statutory
s income before income

| 1995 | | 1994 | | 1993 | |
|------|-------|----------------|--------|-------|-----------|
| ---- | | ---- | | ---- | |
| | | (In thousands) | | | |
| 6 | 35.0% | \$ | 17,248 | 35.0% | \$ 10,594 |
| | | | | | 34.0% |
| 7 | 3.3 | | 1,500 | 3.0 | 1,057 |
| 8 | .7 | | -- | -- | -- |
| 9 | 2.8 | | -- | -- | 106 |
| - | -- | | -- | -- | (306) |
| | | | | | (1.0) |
| 9) | (1.3) | (1,244) | (2.5) | (862) | (2.7) |
| 9) | (1.5) | (452) | (.9) | (26) | (.1) |
| 7) | (.4) | (374) | (.8) | -- | -- |
| - | -- | 64 | .2 | (53) | (.2) |