

Financial Statement FY25Q3 - Income Statements								
CORPORATION	Unnamed: 1	Unnamed: 2	Unnamed: 3	Unnamed: 4	Unnamed: 5	Unnamed: 6	Unnamed: 7	Unnamed: 8
STATEMENTS								
(in thousands of dollars) (Unaudited)								
	Three Months Ended March 31,				Nine Months Ended March 31,			
	2025		2024.0		2025		2024.0	
Revenue:								
Product	15319		17080.0		46810		51556.0	
Licensing and other	54747		44778.0		158473		128839.0	
Total revenue	70066		61858.0		205283		180395.0	
Expenses:								
Product	3037		4339.0		10187		13834.0	
Licensing and other	18882		14166.0		53630		40596.0	
Total expense	21919		18505.0		63817		54430.0	
Gross margin	48147		43353.0		141466		125965.0	
Research and development	8198		7653.0		23659		21454.0	
Selling and marketing	6212		6207.0		18369		17640.0	
General and administrative	1737		1912.0		5233		5363.0	
Operating income	32000		27581.0		94205		81508.0	
Provision for income taxes, net	-623		-854.0		-3194		-971.0	
Income before income taxes	31377		26727.0		91011		80537.0	
Income taxes	5553		4788.0		16412		14437.0	
Net income	25824		21939.0		74599		66100.0	
Earnings per share:								
Basic	3.47		2.95		10.03		8.9	
Diluted	3.46		2.94		9.99		8.85	
Weighted average shares outstanding:								
Basic	7434		7431.0		7434		7431.0	
Diluted	7461		7472.0		7466		7467.0	