

Financial Statement FY18Q4 - Income Statements								
CORPORATION	Unnamed: 1	Unnamed: 2	Unnamed: 3	Unnamed: 4	Unnamed: 5	Unnamed: 6	Unnamed: 7	Unnamed: 8
STATEMENTS								
(All amounts are in thousands of dollars unless otherwise specified)								
	Three Months Ended June 30,				Twelve Months Ended June 30,			
	2018		2017.0		2018		2017.0	
Revenue:								
Product revenue	17159		16057.0		64497		63811.0	
Licensing and other	12926		9548.0		45863		32760.0	
Total revenue	30085		25605.0		110360		96571.0	
Expenses:								
Product development	3517		3141.0		15420		15175.0	
Marketing and sales	6225		5315.0		22933		19086.0	
General and administrative	9742		8456.0		38353		34261.0	
Research and development	20343		17149.0		72007		62310.0	
Goodwill impairment	3933		3514.0		14726		13037.0	
Restructuring costs	4760		4292.0		17469		15461.0	
Other	1271		1355.0		4754		4481.0	
Total expenses	0		306.0		0		306.0	
Operating income	10379		7682.0		35058		29025.0	
Income taxes	301		276.0		1416		876.0	
Net income	10680		7958.0		36474		29901.0	
Income taxes (benefit)	1807		-111.0		19903		4412.0	
Income before taxes	8873		8069.0		16571		25489.0	
Income per share:								
Basic	1.15		1.05		2.15		3.29	
Diluted	1.14		1.03		2.13		3.25	
Weighted average shares outstanding:								
Basic	7683		7715.0		7700		7746.0	
Diluted	7775		7806.0		7794		7832.0	
Net income per common share	0.42		0.39		1.68		1.56	