

Financial Statement FY17Q4 - Income Statements

CORPORATION	Unnamed: 1	Unnamed: 2	Unnamed: 3	Unnamed: 4	Unnamed: 5	Unnamed: 6
STATEMENTS						
(in thousands of dollars)(Unaudited)						
	Three Months Ended June 30,				Twelve Months Ended June 30,	
	2017		2016.0		2017	
Revenue						
Product	13769		13988.0		57190	
and other	9548		6626.0		32760	
Revenue	23317		20614.0		89950	
Revenue						
Product	3141		3776.0		15175	
and other	5315		4203.0		19086	
Cost of revenue	8456		7979.0		34261	
Gross margin	14861		12635.0		55689	
Development	3514		3146.0		13037	
Marketing	4356		3998.0		15539	
Administrative	1355		1301.0		4481	
Goodwill restructuring	306		1110.0		306	
Operating income	5330		3080.0		22326	
(expense), net	215		267.0		823	
Income taxes	5545		3347.0		23149	
(from) income taxes	-968		225.0		1945	
Income	6513		3122.0		21204	
Per share:						
Basic	0.84		0.4		2.74	
Diluted	0.83		0.39		2.71	
Shares outstanding:						
Basic	7715		7842.0		7746	
Diluted	7806		7929.0		7832	
Dividends declared per share	0.39		0.36		1.56	
As of July 20, 2017, and not restated for new accounting standards.						