

	For The Years Ended June 30, 2001, 2000 and 1999		
	Treasury Stock		Total
	Shares	Amount	Stockholders' Equity
Balance at June 30, 1998	143,726	\$ (759,783)	\$ 20,049,033
Issuance of common stock for:			
Exercise of options			50,840
Purchases of common stock	95,000	(422,447)	(422,447)
Net loss and comprehensive loss			
for the year ended June 30, 1999			(8,808,173)
Balance at June 30, 1999	238,726	(1,182,230)	10,869,253
Issuance of common stock for:			
Exercise of options			17,125
Private placement			1,810,000
Issuance of treasury shares to:			
Non-employee directors	(28,000)	138,600	136,500
Net earnings and comprehensive income			
for the year ended June 30, 2000			3,552,764
Dividends			(885,003)
Balance at June 30, 2000	210,726	(1,043,630)	15,500,639
Issuance of common shares for:			
Exercise of options			23,850
Purchase of common stock	15,500	(53,242)	(53,242)
Net earnings and comprehensive income			
for the year ended June 30, 2001			985,040
Dividends			(894,491)
Balance at June 30, 2001	226,226	\$ (1,096,872)	\$ 15,561,796

The accompanying notes are an integral part of these consolidated financial statements.