

Reconciliation Tables:

Reconciliation of Operating Income to Non-GAAP Operating Income

(Dollars in thousands)	Three months ended June 30,				Nine months ended June 30,			
	2010		2009		2010		2009	
		% of net sales		% of net sales		% of net sales		% of net sales
Operating income	\$ 2,544	5.4%	\$ 602	1.4%	\$ 6,568	4.9%	\$ 1,967	1.6%
Investigation expenses	1,044	2.2%	-	0.0%	1,044	0.8%	-	0.0%
Restructuring reserve (reversal)	-	0.0%	1,953	4.4%	(352)	-0.3%	1,953	1.6%
Operating income excluding investigation expenses and restructuring reserve (Non-GAAP basis)	<u>\$ 3,588</u>	7.6%	<u>\$ 2,555</u>	5.7% *	<u>\$ 7,260</u>	5.4%	<u>\$ 3,920</u>	3.1%

*percentages presented may not add due to use of rounded numbers

Reconciliation of Net Income and Net Income per Diluted Share to Non-GAAP Net Income and Net Income per Diluted Share

(In thousands, except per share amounts)	Three months ended June 30,				Nine months ended June 30,			
	2010		2009		2010		2009	
Net income and net income per common share, diluted	\$ 3,812	\$ 0.15	\$ 1,393	\$ 0.06	\$ 6,697	\$ 0.27	\$ 3,124	\$ 0.12
Investigation expenses, net of taxes	678	0.03	-	-	678	0.03	-	-
Restructuring reserve (reversal), net of taxes	-	-	1,318	0.05	(229)	(0.01)	1,291	0.05
Discrete tax benefit from reversal of tax reserves associated with the closure of prior tax years through statute expiration and audit, and extension of research and development credit	(2,174)	(0.09)	(469)	(0.02)	(2,266)	(0.09)	(883)	(0.03)
Net income and net income per common share, diluted, adjusted for investigation expenses, net of taxes, restructuring reserve (reversal), net of taxes, and a reversal of tax reserves and other discrete tax benefits (Non-GAAP basis)	<u>\$ 2,316</u>	<u>\$ 0.09</u>	<u>\$ 2,242</u>	<u>\$ 0.09</u>	<u>\$ 4,880</u>	<u>\$ 0.19</u>	* <u>\$ 3,532</u>	<u>\$ 0.14</u>

*earnings per share presented are calculated by line item and certain amounts may not add due to use of rounded numbers