

**CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY
AND COMPREHENSIVE INCOME**

IN THOUSANDS EXCEPT SHARE DATA

YEARS ENDED DECEMBER 31, 2001, 2000 AND 1999	COMMON STOCK		ADDITIONAL PAID-IN CAPITAL	RETAINED EARNINGS	ACCUMULATED OTHER COMPREHENSIVE LOSS	TOTAL
	SHARES	PAR VALUE				
Balance at December 31, 1998	49,363,682	\$ 494	17,273	203,050	(3,619)	217,198
Exercise of stock options	1,323,405	13	4,572	—	—	4,585
Issuance of shares under stock purchase plan	251,391	3	4,139	—	—	4,142
Shares repurchased under provisions of stock repurchase plan	(294,071)	(3)	(8,989)	—	—	(8,992)
Tax benefits from employee stock plans	—	—	12,734	—	—	12,734
Comprehensive income						
Net earnings	—	—	—	59,175	—	59,175
Foreign currency translation adjustments, net of deferred tax credit of \$770	—	—	—	—	(1,430)	(1,430)
Total comprehensive income	—	—	—	—	—	57,745
Dividends paid (\$.10 per share)	—	—	—	(5,027)	—	(5,027)
Balance at December 31, 1999	50,644,407	\$ 507	29,729	257,198	(5,049)	282,385
Exercise of stock options	855,805	9	4,833	—	—	4,842
Issuance of shares under stock purchase plan	204,018	2	5,397	—	—	5,399
Shares repurchased under provisions of stock repurchase plan	(253,067)	(3)	(11,499)	—	—	(11,502)
Tax benefits from employee stock plans	—	—	8,926	—	—	8,926
Comprehensive income						
Net earnings	—	—	—	83,035	—	83,035
Foreign currency translation adjustments, net of deferred tax credit of \$2,217	—	—	—	—	(4,117)	(4,117)
Total comprehensive income	—	—	—	—	—	78,918
Dividends paid (\$.14 per share)	—	—	—	(7,184)	—	(7,184)
Balance at December 31, 2000	51,451,163	\$ 515	37,386	333,049	(9,166)	361,784
Exercise of stock options	1,274,413	12	8,075	—	—	8,087
Issuance of shares under stock purchase plan	170,914	2	7,190	—	—	7,192
Shares repurchased under provisions of stock repurchase plans	(1,284,636)	(13)	(52,410)	(7,891)	—	(60,314)
Tax benefits from employee stock plans	—	—	15,863	—	—	15,863
Comprehensive income						
Net earnings	—	—	—	97,243	—	97,243
Foreign currency translation adjustments, net of deferred tax credit of \$2,597	—	—	—	—	(4,823)	(4,823)
Total comprehensive income	—	—	—	—	—	92,420
Dividends paid (\$.20 per share)	—	—	—	(10,409)	—	(10,409)
Balance at December 31, 2001	51,611,854	\$ 516	16,104	411,992	(13,989)	414,623

See accompanying notes to consolidated financial statements.