

Consolidated Statements of Shareholders' Equity and Comprehensive Income

In thousands except share data

Years ended December 31, 2005, 2004 and 2003

Balance at December 31, 2002

Exercise of stock options

Issuance of shares under stock purchase plan

Shares repurchased under provisions of stock repurchase plans

Tax benefits from employee stock plans

Comprehensive income

Net earnings

Unrealized gains on securities, net of deferred tax debit of \$225

Foreign currency translation adjustments, net of deferred tax debit of \$6,619

Total comprehensive income

Dividends paid (\$.16 per share)

Balance at December 31, 2003

Exercise of stock options

Issuance of shares under stock purchase plan

Shares repurchased under provisions of stock repurchase plans

Tax benefits from employee stock plans

Comprehensive income

Net earnings

Unrealized gains on securities, net of deferred tax debit of \$104

Foreign currency translation adjustments, net of deferred tax debit of \$5,568

Total comprehensive income

Dividends paid (\$.22 per share)

Balance at December 31, 2004

Exercise of stock options

Issuance of shares under stock purchase plan

Shares repurchased under provisions of stock repurchase plans

Tax benefits from employee stock plans

Comprehensive income

Net earnings

Unrealized losses on securities, net of deferred tax of \$69

Foreign currency translation adjustments, net of deferred tax \$7,650

Total comprehensive income

Dividends paid (\$.30 per share)

Balance at December 31, 2005

See accompanying notes to consolidated financial statements.

Common stock		Additional paid-in capital	Retained earnings	Accumulated other comprehensive income (loss)	Total
Shares	Par value				
104,220,940	\$ 1,042	21,701	512,036	(10,967)	523,812
965,636	10	9,599	—	—	9,609
435,252	4	10,411	—	—	10,415
(565,374)	(5)	(20,100)	—	—	(20,105)
—	—	3,880	—	—	3,880
—	—	—	121,952	—	121,952
—	—	—	—	418	418
—	—	—	—	12,292	12,292
—	—	—	—	—	134,662
—	—	—	(16,772)	—	(16,772)
105,056,454	\$ 1,051	25,491	617,216	1,743	645,501
1,786,886	17	17,128	—	—	17,145
413,146	4	11,834	—	—	11,838
(612,533)	(6)	(29,234)	—	—	(29,240)
—	—	19,459	—	—	19,459
—	—	—	156,126	—	156,126
—	—	—	—	37	37
—	—	—	—	9,906	9,906
—	—	—	—	—	166,069
—	—	—	(23,368)	—	(23,368)
106,643,953	\$ 1,066	44,678	749,974	11,686	807,404
1,806,296	18	27,136	—	—	27,154
349,984	4	14,052	—	—	14,056
(2,186,712)	(22)	(85,842)	(40,988)	—	(126,852)
—	—	19,705	—	—	19,705
—	—	—	218,634	—	218,634
—	—	—	—	(117)	(117)
—	—	—	—	(14,208)	(14,208)
—	—	—	—	—	204,309
—	—	—	(32,055)	—	(32,055)
106,613,521	\$ 1,066	19,729	895,565	(2,639)	913,721