

## Financial Highlights

(tabular amounts in thousands of US dollars, except per share data)

Consolidated Statements of Earnings Data	2005	2004	2003	2002	2001
Sales	\$ 97,216	\$ 74,630	\$ 61,930	\$ 68,330	\$ 146,013
Gross margin <sup>(1)</sup>	\$ 53,157 54.7%	\$ 40,074 53.7%	\$ 25,733 41.6%	\$ 15,964 23.4%	\$ 89,806 61.5%
Selling and administrative	\$ 31,782 32.7%	\$ 25,890 34.7%	\$ 26,991 43.6%	\$ 33,881 49.6%	\$ 44,975 30.8%
Gross research and development	\$ 15,878 16.3%	\$ 15,668 21.0%	\$ 17,133 27.7%	\$ 17,005 24.9%	\$ 17,601 12.1%
Earnings (loss) from operations <sup>(2)</sup>	\$ (199) (0.2%)	\$ (10,570) (14.1%)	\$ (39,584) (63.9%)	\$ (74,783) (109.4%)	\$ 14,507 9.9%
Net loss	\$ (1,634) (1.7%)	\$ (8,424) (11.3%)	\$ (54,950) (88.7%)	\$ (308,524) (451.5%)	\$ (15,294) (10.5%)
Basic and diluted net loss per share	\$ (0.02)	\$ (0.13)	\$ (0.87)	\$ (5.09)	\$ (0.29)
<b>Consolidated Balance Sheets Data</b>					
Cash and short-term investments	\$ 112,002	\$ 89,128	\$ 57,376	\$ 49,681	\$ 74,590
Working capital	\$ 135,288	\$ 115,141	\$ 77,408	\$ 91,374	\$ 130,289
Total assets	\$ 190,957	\$ 172,791	\$ 146,254	\$ 177,926	\$ 442,577
Long-term debt (excluding current portion)	\$ 198	\$ 332	\$ 453	\$ 564	\$ 664
Shareholders' equity	\$ 173,400	\$ 157,327	\$ 129,826	\$ 165,406	\$ 414,805

(1) Including inventory write-offs of \$4,121,000 and \$18,463,000 for the years ended August 31, 2003 and 2002, respectively, and nil for the years ended August 31, 2005, 2004 and 2001. Including an unusual gain of \$473,000 for the year ended August 31, 2003, and nil for the years ended August 31, 2005, 2004, 2002 and 2001.

(2) Including charges for stock-based compensation costs, inventory and tax credit write-offs, unusual grants recovery, amortization of intangible assets, impairment of long-lived assets and goodwill as well as restructuring and other charges of \$6,091,000, \$7,878,000, \$22,943,000, \$57,451,000 and \$13,456,000 for the years ended August 31, 2005, 2004, 2003, 2002 and 2001, respectively.

### Total Sales (in thousands of US dollars)

