

## Consolidated Statements of Operations

Years Ended December 31,	2000	2001	2002
Net sales	\$252,287,943	\$284,309,021	\$310,016,208
Cost of sales	149,880,804	164,222,261	179,465,227
Gross profit	102,407,139	120,086,760	130,550,981
Selling, general and administrative expenses	80,434,872	89,574,503	91,848,674
Acquisition shut-down and product recall costs	1,468,798	1,214,101	6,717,705
Income from operations	20,503,469	29,298,156	31,984,602
Profit from joint venture	(15,905,860)	(6,675,428)	(8,003,925)
Interest, net	(3,833,359)	(2,056,526)	(1,141,191)
Other income, net	(91,670)	—	—
Income before provision for income taxes and minority interest	40,334,358	38,030,110	41,129,718
Provision for income taxes	11,696,963	9,797,209	9,048,538
Income before minority interest	28,637,395	28,232,901	32,081,180
Minority interest	—	—	809,718
Net income	\$ 28,637,395	\$ 28,232,901	\$ 31,271,462
Basic earnings per share	\$ 1.50	\$ 1.55	\$ 1.42
Diluted earnings per share	\$ 1.41	\$ 1.45	\$ 1.37

See notes to consolidated financial statements.