

Consolidated Statements of Stockholders' Equity

32

	Series B Convertible Preferred Stock		Common Stock		Additional Paid-in Capital	Retained Earnings (Accumulated Deficit)
	Number of Shares	Carrying Value	Number of Shares	\$0.10 Par Value		
<i>(In thousands, except share data)</i>						
Balance, July 1, 1999	—	\$ —	27,807,152	\$2,781	\$154,219	\$ (8,736)
Issuance of common stock under employee stock purchase plans	—	—	384,864	38	3,822	—
Exercise of stock options	—	—	868,412	87	7,773	—
Dividends paid	—	—	—	—	—	(444)
Translation adjustment, not tax effected	—	—	—	—	—	—
Unrealized market loss on investments, net of \$90 tax effect	—	—	—	—	—	—
Tax benefit related to stock options	—	—	—	—	7,777	—
Net income	—	—	—	—	—	5,428
Comprehensive net income for the year ended June 30, 2000						
Balance, June 30, 2000	—	—	29,060,428	2,906	173,591	(3,752)
Issuance of stock in the purchase of businesses and equity investment	—	—	1,255,782	126	37,151	—
Issuance of common stock under employee stock purchase plans	—	—	174,463	17	4,693	—
Exercise of stock options and warrants	—	—	991,751	99	11,802	—
Translation adjustment, not tax effected	—	—	—	—	—	—
Unrealized market gain on investments, net of \$218 tax effect	—	—	—	—	—	—
Issuance of restricted common stock	—	—	94,500	9	1,739	—
Amortization of deferred compensation	—	—	—	—	—	—
Net Loss	—	—	—	—	—	(20,375)
Comprehensive net loss for the year ended June 30, 2001						
Balance, June 30, 2001	—	—	31,576,924	3,157	228,976	(24,127)
Issuance of common stock under employee stock purchase plans	—	—	313,337	31	5,275	—
Exercise of stock options and warrants	—	—	185,625	19	1,600	—
Issuance of Series B convertible preferred stock and common stock warrants, net of issuance costs	60,000	48,544	—	—	8,044	—
Beneficial conversion feature embedded in Series B convertible preferred stock	—	(3,232)	—	—	3,232	—
Issuance of common stock and common stock warrants, net of issuance costs	—	—	4,166,665	417	47,539	—
Issuance of common stock in settlement of obligation subject to common stock settlement	—	—	1,641,672	164	18,336	—
Return of escrowed shares issued to Optimum Logistics Ltd	—	—	(58,540)	(6)	(2,084)	—
Reversal of unvested and forfeited restricted common stock	—	—	(94,500)	(9)	(1,739)	—
Accretion of discount on Series B convertible preferred stock	—	5,441	—	—	—	(5,441)
Accrual of Series B convertible preferred stock dividend	—	—	—	—	860	(860)
Translation adjustment, not tax effected	—	—	—	—	—	—
Unrealized market gain on investments, net of \$85 tax effect	—	—	—	—	—	—
Amortization of deferred compensation	—	—	—	—	—	—
Net Loss	—	—	—	—	—	(77,165)
Comprehensive net loss for the year ended June 30, 2002						
Balance, June 30, 2002	60,000	\$50,753	37,731,183	\$3,773	\$310,039	\$(107,593)

The accompanying notes are an integral part of these consolidated financial statements.

Deferred Compensation	Notes Receivable From Stockholders	Accumulated Other Comprehensive Income (Loss)	Treasury Stock		Stockholders' Equity	Total Comprehensive Income (Loss)
			Number of Shares	Cost		
<i>(In thousands, except share data)</i>						
\$ —	\$ —	\$(2,012)	230,430	\$(502)	\$145,750	
—	—	—	—	—	3,860	
—	—	—	—	—	7,860	
—	—	—	—	—	(444)	
—	—	(904)	—	—	(904)	(904)
—	—	(129)	—	—	(129)	(129)
—	—	—	—	—	7,777	
—	—	—	—	—	5,428	5,428
						<u>5,428</u>
						\$ 4,395
—	—	(3,045)	230,430	(502)	169,198	
—	—	—	—	—	37,277	
—	—	—	—	—	4,710	
—	—	—	—	—	11,901	
—	—	(2,434)	—	—	(2,434)	(2,434)
—	—	728	—	—	728	728
(1,465)	(283)	—	—	—	—	
65	—	—	—	—	65	
—	—	—	—	—	(20,375)	(20,375)
						<u>(20,375)</u>
						<u>\$(22,081)</u>
(1,400)	(283)	(4,751)	230,430	(502)	201,070	
—	—	—	—	—	5,306	
—	—	—	—	—	1,619	
—	—	—	—	—	56,588	
—	—	—	—	—	—	
—	—	—	—	—	47,956	
—	—	—	—	—	18,500	
—	—	—	—	—	(2,090)	
1,209	283	—	—	—	(256)	
—	—	—	—	—	—	
—	—	—	—	—	—	
—	—	2,268	—	—	2,268	2,268
—	—	(199)	—	—	(199)	(199)
191	—	—	—	—	191	
—	—	—	—	—	(77,165)	(77,165)
						<u>(77,165)</u>
						<u>\$(75,096)</u>
\$ —	\$ —	\$(2,682)	230,430	\$(502)	\$253,788	