



JUVENILE

- Cosco
- Safety 1st
- Maxi-Cosi
- Bébé Confort
- Quinny
- Baby Relax
- Babidéal
- Mon Bébé
- Bertini
- Mother's Choice

RECREATIONAL / LEISURE

- Cannondale
- GT
- SUGOI
- Pacific Cycle
- Schwinn
- Mongoose
- InSTEP
- PlaySafe
- Pacific Outdoors

HOME FURNISHINGS

- Ameriwood
- Altra Furniture
- Dorel Home Products
- Cosco Home & Office
- Dorel Asia
- Cosco Ability Care Essentials
- Adepta

EXCHANGES

TSX: DII.B, DII.A

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DOREL REPORTS RECORD FIRST HALF

- **Second quarter revenue increases 29%, net income excluding restructuring rises 61%**
- **All business segments show impressive revenue and earnings improvement**

Montreal, August 7, 2008 — Dorel Industries Inc. (TSX: DII.B DII.A) today announced significant year-over-year improvement for the second quarter ended June 30, 2008 in both revenue and earnings. Revenue rose 29.3% to US\$593.7 million, from US\$459.0 million for the same period a year ago. Net income for the quarter was US\$31.3 million or US\$0.94 per diluted share compared to US\$10.8 million or US\$0.32 per diluted share in 2007. Figures for both years include costs associated with previously announced restructuring activities at Dorel Europe and Ameriwood. Excluding these restructuring costs, net income for the second quarter of 2008 was US\$31.9 million or US\$0.96 per diluted share versus US\$19.8 million or US\$0.59 per diluted share in 2007.

Both revenue and net income for the first six months of the year were the highest in Company history.

Six month revenue rose 25.7% to US\$1.15 billion, compared to US\$914.7 million last year. Year-to-date net income was US\$66.5 million or US\$1.99 per diluted share, compared to US\$38.8 million or US\$1.17 per diluted share in 2007. Excluding restructuring costs, 2008 six month net income was US\$67.6 million or US\$2.03 per diluted share, compared to net income for the six months ending June 30, 2007 of US\$49.1 million or US\$1.48 per diluted share.

Summary of Financial Highlights			
Second Quarters Ended June 30			
All figures in thousands of US \$, except per share amounts			
	2008	2007	Change %
Revenues	593,724	459,035	29.3%
Net income	31,347	10,845	189.0%
Per share – Basic	0.94	0.32	193.8%
Per share - Diluted	0.94	0.32	193.8%
Average number of shares outstanding –			
diluted weighted average	33,397,745	33,399,633	

Summary of Financial Highlights			
Six Months Ended June 30			
All figures in thousands of US \$, except per share amounts			
	2008	2007	Change %
Revenues	1,149,758	914,704	25.7%
Net income	66,480	38,784	71.4%
Per share – Basic	1.99	1.17	70.1%
Per share - Diluted	1.99	1.17	70.1%
Average number of shares outstanding –			
diluted weighted average	33,397,717	33,197,047	

Dorel President and CEO Martin Schwartz stated the most recent results once again underline that Dorel's combination of varied businesses and price points are resistant to significant swings in the economy. "Considering the difficult North American economic environment and the continuing negativity around consumer spending habits, all three of our business segments have performed extraordinarily well. People will always require juvenile products, and higher fuel prices, environmental concerns and a desire to be fit are increasing the popularity of bicycles. Our home furnishings products feature exceptional value at reasonable prices as consumers seek the most for their dollar. Clearly, there is continued strong demand for Dorel's products."

Mr. Schwartz also said that while input costs have been on the increase, most have been passed along to retailers. "Both we and our retail customer base were concerned about the impact of higher retail prices on the consumer. However, from what we have seen thus far, for the most part, demand at the retail level has not been hurt by the higher price points now in stores."

Juvenile

Second Quarters Ended June 30					
	2008		2007		Change
	\$	% of rev.	\$	% of rev.	%
Revenues	291,487		244,835		19.1%
Gross Profit	81,479	28.0%	75,638	30.9%	7.7%
Earnings from operations	29,845	10.2%	22,188	9.1%	34.5%

Six Months Ended June 30					
	2008		2007		Change
	\$	% of rev.	\$	% of rev.	%
Revenues	609,065		509,235		19.6%
Gross Profit	176,458	29.0%	157,944	31.1%	11.7%
Earnings from operations	67,074	11.0%	56,513	11.1%	18.7%

Revenue increased in both Europe and North America, with Europe accounting for approximately 60% of the overall improvement. Second quarter organic sales growth in Europe was 13.6% and is 12.7% year-to-date. The stronger Euro was also a contributor to revenue growth, increasing the European growth percentage to 28.0% for the quarter and 26.6% year-to-date.

Maxi-Cosi, Quinny and Bebe Confort branded products experienced solid market share gains in virtually all of the Company's European markets, and were particularly strong in Germany, France, and the United Kingdom. In North America, sales increased more than 11% for the quarter and 16.7% year-to-date. Growth was driven by DJG USA where sales were up across almost all product categories, particularly in car seats.

Recreational/Leisure

Second Quarters Ended June 30					
	2008		2007		
	\$	% of rev.	\$	% of rev.	Change %
Revenues *	191,715		119,785		60.0%
Gross Profit	46,169	23.9%	24,662	20.6%	87.2%
Earnings from operations	17,686	9.1%	13,916	11.6%	27.1%

* 2008 revenue figures excludes Inter-segment sales of US\$ 1.7 million

Six Months Ended June 30					
	2008		2007		
	\$	% of rev.	\$	% of rev.	Change %
Revenues *	327,860		207,674		57.9%
Gross Profit	80,796	24.3%	41,732	20.1%	93.6%
Earnings from operations	32,595	9.8%	21,143	10.2%	54.2%

* 2008 revenue figures excludes Inter-segment sales of US\$ 4.4 million

The majority of the increase in Recreational/Leisure revenue is due to the acquisition of Cannondale and SUGOI in February this year. Sales at the segment's mass merchant customers again increased in the quarter, as demand for bicycles has risen. Gross margins were up, principally due to the contribution of higher margins on Cannondale bicycles and SUGOI clothing. Note that the PTI acquisition in late June 2008 did not contribute any significant revenues in the quarter.

Home Furnishings

Second Quarters Ended June 30					
	2008		2007		
	\$	% of rev.	\$	% of rev.	Change %
Revenues *	110,522		94,415		17.1%
Gross Profit	15,226	13.5%	9,640	10.1%	57.9%
Earnings (loss) from operations	3,969	3.5%	(6,279)	(6.6%)	163.2%

* 2008 revenue figures excludes Inter-segment sales of US\$ 2.1 million (2007; US\$ 1.3 million)

Six Months Ended June 30					
	2008		2007		
	\$	% of rev.	\$	% of rev.	Change %
Revenues *	212,833		197,795		7.6%
Gross Profit	27,741	12.8%	21,431	10.7%	29.4%
Earnings (loss) from operations	5,555	2.6%	(6,303)	(3.1%)	188.1%

* 2008 revenue figures excludes Inter-segment sales of US\$ 4.4 million (2007; US\$ 3.4 million)

With the exception of sales of metal folding furniture, all of the segment's divisions posted improved sales over 2007, both for the quarter and year-to-date. Sales of ready-to-assemble (RTA) furniture were especially strong, despite the overall slowdown in the home furnishings retail sector. In fact, demand for domestically produced product has risen dramatically allowing the segment's North American factories to run much more efficiently.

The second quarter of 2007 included a pre-tax restructuring charge of US\$9.7 million, of which US\$3.7 million is grouped in cost of sales. Additionally, the second quarter of 2007 included an insurance recovery relating to prior periods of US\$2.2 million. Excluding these amounts from the comparative figures, gross margins for the second quarter of 2008 improved by 190 basis points and earnings from operations increased by US\$2.8 million to US\$4.0 million from US\$1.2 million in the prior year.

Other

The Board of Directors of Dorel declared its regular quarterly dividend of US\$0.125 per share on the outstanding number of the Company's Class A Multiple Voting Shares, Class B Subordinate Voting Shares and Deferred Share Units. The dividend is payable on September 4, 2008 to shareholders of record as at the close of business on August 21, 2008.

Outlook

The Company's strong first half will allow for very solid 2008 full year results. However, the pace of earnings improvement over the first six months of the year will not be repeated in the second half, due principally to seasonality, specifically in the Recreational / Leisure segment. The majority of the earnings from this segment occur in the first half of the year, particularly in the Independent Bicycle Dealer (IBD) business. Both Juvenile and Home Furnishings earnings are expected to remain strong for the balance of the year. The Company continues to expect its annual tax rate to be between 15% and 20%.

As stated at the end of the first quarter, the Company continues to operate in a rising input cost environment on items such as crude oil and certain commodities, as well as the increasing cost of goods sourced in China. As a result, the Company took action on pricing, and for the most part has been able to offset these increases. However, the effects of further cost increases at the retail level cannot be determined with any degree of certainty. Despite the higher resultant retail price points, demand for Dorel products has remained strong in all three of the Company's segments.

Conference Call

Dorel Industries Inc. will hold a conference call to discuss these results today, August 7, 2008 at 1:00 P.M. Eastern Time. Interested parties can join the call by dialling 1-800-814-4859. The conference call can also be accessed via live webcast at www.dorel.com, www.newswire.ca or www.g1234.com. If you are unable to call in at this time, you may access a tape recording of the meeting by calling 1-877-289-8525 and entering the passcode 21278988# on your phone. This tape recording will be available on Thursday, August 7, 2008 as of 3:00 P.M. until 11:59 P.M. on Thursday, August 14, 2008.

Complete financial statements will be available on the Company's website, www.dorel.com, and will be available through the SEDAR websites.

Profile

Dorel Industries Inc. (TSX: DII.B, DII.A) is a world class juvenile products and bicycle company. Established in 1962, Dorel creates style and excitement in equal measure to safety, quality and value. The Company's lifestyle leadership position is pronounced in both its Juvenile and bicycle categories with an array of trend-setting products. In the Juvenile segment, Dorel's powerfully branded products such as **Quinny**, **Maxi-Cosi**, **Safety 1st** and **Bébé Confort** have shown the way to safety, originality and fashion. Similarly, its highly popular brands such as **Cannondale**, **Schwinn**, **GT**, **Mongoose** and **SUGOI** have made Dorel a principal player with both independent bicycle dealers and mass merchants. Dorel's Home Furnishings segment markets a wide assortment of furniture products, both domestically produced and imported. The Company exerts relentless innovation and marketing flair across all of its divisions. Dorel is a \$2 billion company with forty-six hundred employees, facilities in seventeen countries, and sales worldwide.

US operations include **Dorel Juvenile Group USA**; the **Cannondale Sports Group**; **Pacific Cycle**; **Ameriwood Industries** which produces ready-to-assemble furniture; **Altra Furniture**; and **Cosco Home & Office**. In Canada, Dorel operates **Dorel Distribution Canada**, **Dorel Home Products** and **SUGOI**. Abroad, operations include **Dorel Europe** and **IGC** in Australia, a manufacturer and distributor of juvenile products. **Dorel Asia** sources and imports home furnishings products. **Dorel China** has eight offices which oversee the sourcing, engineering and logistics of the Company's Asian supplier chain.

Caution Concerning Forward-Looking Statements

Except for historical information provided herein, this press release may contain information and statements of a forward-looking nature concerning the future performance of Dorel Industries Inc. These statements are based on suppositions and uncertainties as well as on management's best possible evaluation of future events. The business of the Company and these forward-looking statements are subject to a number of risks and uncertainties that could cause actual results to differ from expected results. Important factors which could cause such differences may include, without excluding other considerations, increases in raw material costs, particularly for key input factors such as particle board and resins; increases in ocean freight container costs; failure of new products to meet demand expectations; changes to the Company's effective income tax rate as a result of changes in the anticipated geographic mix of revenues; the impact of price pressures exerted by competitors, and settlements for product liability cases which exceed the Company's insurance coverage limits. A description of the above mentioned items and certain additional risk factors are discussed in the Company's Annual MD&A and Annual Information Form, filed with the securities regulatory authorities. The risk factors outlined in the previously mentioned documents are specifically incorporated herein by reference. The Company's business, financial condition, or operating results could be materially adversely affected if any of these risks and uncertainties were to materialize. Given these risks and uncertainties, investors should not place undue reliance on forward-looking statements as a prediction of actual results.

DOREL INDUSTRIES INC.
CONSOLIDATED BALANCE SHEETS
ALL FIGURES IN THOUSANDS OF US \$

	as at June 30, 2008	as at December 30, 2007
	<u>(unaudited)</u>	<u>(audited)</u>
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	\$ 38,834	\$ 22,513
Accounts receivable	408,055	286,924
Income taxes receivable	15,352	6,519
Inventories	414,252	322,332
Prepaid expenses	19,003	10,538
Future income taxes	38,462	35,228
	<u>933,958</u>	<u>684,054</u>
PROPERTY, PLANT AND EQUIPMENT	148,106	140,362
INTANGIBLE ASSETS	284,088	276,383
GOODWILL	643,641	525,235
OTHER ASSETS	39,025	31,870
	<u>\$ 2,048,818</u>	<u>\$ 1,657,904</u>
LIABILITIES		
CURRENT LIABILITIES		
Bank indebtedness	\$ 10,139	\$ 5,836
Accounts payable and accrued liabilities	409,019	325,938
Income taxes payable	38,822	25,532
Future Income Taxes	34	136
Current portion of long-term debt	1,383	62,906
	<u>459,397</u>	<u>420,348</u>
LONG-TERM DEBT	450,417	192,385
PENSION & POST-RETIREMENT BENEFIT OBLIGATIONS	21,709	20,942
FUTURE INCOME TAXES	82,179	79,635
OTHER LONG-TERM LIABILITIES	8,788	6,848
SHAREHOLDERS' EQUITY		
CAPITAL STOCK	177,271	177,271
CONTRIBUTED SURPLUS	14,253	11,623
RETAINED EARNINGS	700,096	641,981
ACCUMULATED OTHER COMPREHENSIVE INCOME	134,708	106,871
	<u>834,804</u>	<u>748,852</u>
	<u>1,026,328</u>	<u>937,746</u>
	<u>\$ 2,048,818</u>	<u>\$ 1,657,904</u>

DOREL INDUSTRIES INC.
CONSOLIDATED STATEMENTS OF INCOME
ALL FIGURES IN THOUSANDS OF US \$, EXCEPT PER SHARE AMOUNTS

	Second Quarters Ended		Six Months Ended	
	June 30, 2008	June 30, 2007	June 30, 2008	June 30, 2007
	(unaudited)	(unaudited)	(unaudited)	(unaudited)
Sales	\$ 590,742	\$ 452,975	\$ 1,141,775	\$ 903,134
Licensing and commission income	2,982	6,060	7,983	11,570
TOTAL REVENUE	593,724	459,035	1,149,758	914,704
EXPENSES				
Cost of sales	450,850	349,095	864,763	693,597
Selling, general and administrative expenses	81,604	65,040	162,033	125,859
Depreciation and amortization	12,704	10,124	23,790	19,668
Research and development costs	2,508	1,880	5,221	4,488
Restructuring costs	802	9,755	1,625	11,881
Interest on long-term debt	5,332	6,011	10,037	12,559
Other interest	619	239	522	239
	554,419	442,144	1,067,991	868,291
Income before income taxes	39,305	16,891	81,767	46,413
Income taxes	7,958	6,046	15,287	7,629
NET INCOME	\$ 31,347	\$ 10,845	\$ 66,480	\$ 38,784
EARNINGS PER SHARE				
Basic	\$0.94	\$0.32	\$1.99	\$1.17
Diluted	\$0.94	\$0.32	\$1.99	\$1.17
SHARES OUTSTANDING				
Basic - weighted average	33,397,192	33,397,192	33,397,192	33,174,177
Diluted - weighted average	33,397,745	33,399,633	33,397,717	33,197,047

DOREL INDUSTRIES INC.
CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
ALL FIGURES IN THOUSANDS OF US \$

	Second Quarters Ended		Six Months Ended	
	June 30, 2008	June 30, 2007	June 30, 2008	June 30, 2007
	(unaudited)	(unaudited)	(unaudited)	(unaudited)
NET INCOME	\$ 31,347	\$ 10,845	\$ 66,480	\$ 38,784
OTHER COMPREHENSIVE INCOME:				
Net change in unrealized foreign currency gains (losses) on translation of net investments in self-sustaining foreign operations, net of tax of nil	(1,842)	4,986	28,221	8,461
Portion included in income as a result of reductions in net investments in self-sustaining foreign operations, net of tax of nil	(384)	-	(384)	-
COMPREHENSIVE INCOME	<u>\$ 29,121</u>	<u>\$ 15,831</u>	<u>\$ 94,317</u>	<u>\$ 47,245</u>

DOREL INDUSTRIES INC.
CONSOLIDATED STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY
ALL FIGURES IN THOUSANDS OF US \$

	Six Months Ended	
	June 30, 2008	June 30, 2007
	(unaudited)	(unaudited)
CAPITAL STOCK		
Balance, beginning of period	\$ 177,271	\$ 162,555
Issued under stock option plan	-	14,716
Balance, end of period	<u>177,271</u>	<u>177,271</u>
CONTRIBUTED SURPLUS		
Balance, beginning of period	11,623	6,061
Stock-based compensation	2,630	2,364
Balance, end of period	<u>14,253</u>	<u>8,425</u>
RETAINED EARNINGS		
Balance, beginning of period	641,981	567,020
Net income	66,480	38,784
Dividends on common shares	(8,358)	(8,352)
Dividends on deferred share units	(7)	(4)
Balance, end of period	<u>700,096</u>	<u>597,448</u>
ACCUMULATED OTHER COMPREHENSIVE INCOME		
Balance, beginning of period	106,871	63,886
Other comprehensive income	27,837	8,461
Balance, end of period	<u>134,708</u>	<u>72,347</u>
TOTAL SHAREHOLDERS' EQUITY	<u>\$ 1,026,328</u>	<u>\$ 855,491</u>

DOREL INDUSTRIES INC.
CONSOLIDATED STATEMENTS OF CASH FLOWS
ALL FIGURES IN THOUSANDS OF US \$

	Second Quarters Ended		Six Months Ended	
	June 30, 2008	June 30, 2007	June 30, 2008	June 30, 2007
	(unaudited)	(unaudited)	(unaudited)	(unaudited)
CASH PROVIDED BY (USED IN):				
OPERATING ACTIVITIES				
Net income	\$ 31,347	\$ 10,845	\$ 66,480	\$ 38,784
Items not involving cash:				
Depreciation and amortization	12,704	10,124	23,790	19,668
Amortization of deferred financing costs	47	56	106	98
Future income taxes	4,331	(5,724)	660	(8,922)
Stock based compensation	1,149	1,536	2,630	2,360
Pension and post-retirement defined benefit plan	789	124	820	874
Restructuring activities	(1,193)	12,608	(1,877)	14,722
Exchange gain from reduction of net investments in foreign operations	(384)	-	(384)	-
Loss (gain) on disposal of property, plant and equipment	4	(101)	24	(110)
	48,794	29,468	92,249	67,474
Net changes in non-cash balances related to operations:				
Accounts receivable	24,022	17,874	(45,518)	(814)
Inventories	(25,145)	(7,578)	(8,472)	953
Prepaid expenses	(903)	1,546	(140)	(169)
Accounts payable, accruals and other liabilities	7,805	9,031	23,615	(26,937)
Income taxes	(1,079)	8,327	2,138	9,926
	4,700	29,200	(28,377)	(17,041)
CASH PROVIDED BY OPERATING ACTIVITIES	53,494	58,668	63,872	50,433
FINANCING ACTIVITIES				
Bank indebtedness	4,941	(272)	3,931	1,025
Repayments of long-term debt	(6,400)	(7,812)	(61,556)	(14,396)
Increase of long-term debt	5,782	-	257,957	-
Dividends on common shares	(4,179)	(4,177)	(8,358)	(4,177)
Issuance of capital stock	-	-	-	14,698
CASH PROVIDED BY (USED IN) FINANCING ACTIVITIES	144	(12,261)	191,974	(2,850)
INVESTING ACTIVITIES				
Acquisition of subsidiary companies	(31,270)	(594)	(218,082)	(2,764)
Additions to property, plant and equipment - net	(6,543)	(4,220)	(11,824)	(8,387)
Deferred development costs	(5,488)	(4,303)	(9,889)	(6,620)
Intangible assets	(255)	(465)	(488)	(583)
CASH USED IN INVESTING ACTIVITIES	(43,556)	(9,582)	(240,283)	(18,354)
Effect of exchange rate changes on cash and cash equivalents	(826)	657	758	838
NET INCREASE IN CASH AND CASH EQUIVALENTS	9,256	37,482	16,321	30,067
Cash and cash equivalents, beginning of period	29,578	18,510	22,513	25,925
CASH AND CASH EQUIVALENTS, END OF PERIOD	\$ 38,834	\$ 55,992	\$ 38,834	\$ 55,992

DOREL INDUSTRIES INC.
INDUSTRY SEGMENTED INFORMATION
FOR THE SECOND QUARTERS ENDED JUNE 30
ALL FIGURES IN THOUSANDS OF US \$

	Total		Juvenile		Recreational / Leisure		Home Furnishings		Eliminations	
	2008 (unaudited)	2007 (unaudited)	2008 (unaudited)	2007 (unaudited)	2008 (unaudited)	2007 (unaudited)	2008 (unaudited)	2007 (unaudited)	2008 (unaudited)	2007 (unaudited)
Sales to customers	\$ 593,724	\$ 459,035	\$ 291,487	\$ 244,835	\$ 191,715	\$ 119,785	\$ 110,522	\$ 94,415	\$ -	\$ -
Inter-segment sales	-	-	-	-	1,728	-	2,084	1,323	(3,812)	(1,323)
Total Revenue	593,724	459,035	291,487	244,835	193,443	119,785	112,606	95,738	(3,812)	(1,323)
Cost of sales	450,850	349,095	210,008	169,197	147,274	95,123	97,380	86,098	(3,812)	(1,323)
Selling, general and administrative	75,380	58,379	40,316	40,406	26,303	10,409	8,761	7,564	-	-
Depreciation and amortization	12,684	10,101	8,801	8,164	2,180	337	1,703	1,600	-	-
Research and development costs	2,508	1,880	1,720	1,122	-	-	788	758	-	-
Restructuring costs	802	9,755	797	3,758	-	-	5	5,997	-	-
Earnings (loss) from Operations	51,500	29,825	\$ 29,845	\$ 22,188	\$ 17,686	\$ 13,916	\$ 3,969	\$ (6,279)	\$ -	\$ -
Interest	5,951	6,250								
Corporate expenses	6,244	6,684								
Income taxes	7,958	6,046								
Net income	\$ 31,347	\$ 10,845								
<u>Earnings per Share</u>										
Basic	<u>\$0.94</u>	<u>\$0.32</u>								
Diluted	<u>\$0.94</u>	<u>\$0.32</u>								

DOREL INDUSTRIES INC.
INDUSTRY SEGMENTED INFORMATION
FOR THE SIX MONTHS ENDED JUNE 30
ALL FIGURES IN THOUSANDS OF US \$

	Total		Juvenile		Recreational / Leisure		Home Furnishings		Eliminations	
	2008 (unaudited)	2007 (unaudited)	2008 (unaudited)	2007 (unaudited)	2008 (unaudited)	2007 (unaudited)	2008 (unaudited)	2007 (unaudited)	2008 (unaudited)	2007 (unaudited)
Sales to customers	\$ 1,149,758	\$ 914,704	\$ 609,065	\$ 509,235	\$ 327,860	\$ 207,674	\$ 212,833	\$ 197,795	\$ -	\$ -
Inter-segment sales	-	-	-	-	4,445	-	4,394	3,382	(8,839)	(3,382)
Total Revenue	1,149,758	914,704	609,065	509,235	332,305	207,674	217,227	201,177	(8,839)	(3,382)
Cost of sales	864,763	693,597	432,607	351,291	251,509	165,942	189,486	179,746	(8,839)	(3,382)
Selling, general and administrative	149,176	113,761	87,323	76,932	44,471	19,745	17,382	17,084	-	-
Depreciation and amortization	23,749	19,624	16,803	15,575	3,730	844	3,216	3,205	-	-
Research and development costs	5,221	4,488	3,686	3,040	-	-	1,535	1,448	-	-
Restructuring costs	1,625	11,881	1,572	5,884	-	-	53	5,997	-	-
Earnings (loss) from Operations	105,224	71,353	\$ 67,074	\$ 56,513	\$ 32,595	\$ 21,143	\$ 5,555	\$ (6,303)	\$ -	\$ -
Interest	10,559	12,798								
Corporate expenses	12,898	12,142								
Income taxes	15,287	7,629								
Net income	\$ 66,480	\$ 38,784								
<u>Earnings per Share</u>										
Basic	\$1.99	\$1.17								
Diluted	\$1.99	\$1.17								