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The fair value of our contingent consideration arrangement is determined based on the evaluation as to the probability and amount of any deferred compensation that has been earned to date. 0000310354 2024-07-012024-12-31 xbrli:shares 0000310354 2025-01-28 iso4217:USD 0000310354 2024-12-31 0000310354 2024-06-30 iso4217:USDxbrli:shares 0000310354 2024-10-012024-12-31 0000310354 2023-10-012023-12-31 0000310354 2023-07-012023-12-31 0000310354 xsi:RedeemableNoncontrollingInterestMember 2024-09-30 0000310354 us-gaap:CommonStockMember 2024-09-30 0000310354 us-gaap:AdditionalPaidInCapitalMember 2024-09-30 0000310354 us-gaap:RetainedEarningsMember 2024-09-30 0000310354 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2024-09-30 0000310354 us-gaap:TreasuryStockCommonMember 2024-09-30 0000310354 2024-09-30 0000310354 xsi:RedeemableNoncontrollingInterestMember 2024-10-012024-12-31 0000310354 us-gaap:CommonStockMember 2024-10-012024-12-31 0000310354 us-gaap:AdditionalPaidInCapitalMember 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ACT OF 1934 Â For the quarterly period ended December 31, 2024 Â â˜Â Â TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 Â Commission File Number 001-07233 Â STANDEX INTERNATIONAL CORPORATION (Exact name of registrant as specified in its charter) Â Delaware Â 31-0596149 (State of incorporation) (IRS Employer Identification No.) Â 23 Keewaydin drive, Salem, New Hampshire 03079 (Address of principal executive offices) (Zip Code) Â (603) 893-9701 (Registrantâ€™s telephone number, including area code) Â Securities registered pursuant to Section 12(b) of the Act: Â Title of each class Trading Symbol(s) Name of each exchange on which registered Common Stock, Par Value $1.50 Per Share SXI New York Stock Exchange Â Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes â˜’ No â˜ Â Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). Yes â˜’ No â˜ Â Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, smaller reporting company, or an emerging growth company. See the definitions of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting company,â€ and â€œemerging growth companyâ€ in Rule 12b-2 of the Exchange Act. Â Large accelerated filerÂ â˜’ Â Â Accelerated filerÂ â˜ Â Non-accelerated filerÂ â˜Â Â Smaller reporting companyÂ â˜ Â Â Â Emerging growth companyÂ â˜ Â Â If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.Â â˜ Â Indicate by check mark whether the Registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).Â Â Yes â˜Â Â NoÂ â˜’ Â The number of shares of Registrant's Common Stock outstanding on January 28, 2025 was 11,898,080.Â Â Â 1Â Â Â Â Â STANDEX INTERNATIONAL CORPORATION Â Â INDEX Â Â Â Â Page No. PART I.Â FINANCIAL INFORMATION: Â Â Â Â Item 1. Â Â Â Â Â Â Â Condensed Consolidated Balance Sheets as of December 31, 2024 andÂ June 30, 2024 (unaudited) 3 Â Â Â Â CondensedÂ ConsolidatedÂ Statements of Operations for the three and six months ended December 31, 2024 and 2023 (unaudited) 4 Â Â Â Â CondensedÂ ConsolidatedÂ Statements of Comprehensive Income (Loss)Â for the three and six months ended December 31, 2024 and 2023 (unaudited) 5 Â Â Â Â Condensed Consolidated Statements of Stockholdersâ€™ Equity for the three and six months ended December 31, 2024 and 2023 (unaudited) 6 Â Â Â Â Condensed Consolidated Statements of Cash Flows for theÂ six months ended December 31, 2024 and 2023Â (unaudited) 8 Â Â Â Â Notes to Unaudited Condensed Consolidated Financial Statements 9 Â Â Â Item 2. Management's Discussion and Analysis of Financial Condition and Results of Operations 29 Â Â Â Item 3. Quantitative and Qualitative Disclosures about Market Risk 40 Â Â Â Item 4. Controls and Procedures 41 Â Â Â PART II.Â OTHER INFORMATION: Â Â Â Â Item 2. Unregistered Sales of Equity Securities and Use of Proceeds 42 Â Â Â Item 5. Other Information 42 Â Â Â Item 6. Exhibits 43 Â 2 Â Â Â PART I. FINANCIAL INFORMATION ITEM 1 STANDEX INTERNATIONAL CORPORATION AND SUBSIDIARIES Unaudited Condensed Consolidated Balance Sheets Â Â Â December 31,Â Â June 30,Â (In thousands, except share and per share data) Â 2024 Â Â 2024 Â ASSETS Â Â Â Â Â Â Â Â Current assets: Â Â Â Â Â Â Â Â Cash and cash equivalents Â $121,147Â Â $154,203Â Accounts receivable, less allowance for credit losses of $3,170 and $1,882 at December 31, 2024 and June 30, 2024, respectively Â Â 153,172Â Â Â 121,365Â Inventories Â Â 103,984Â Â Â 87,106Â Contract assets Â Â 55,599Â Â Â 45,393Â Prepaid expenses and other current assets Â Â 31,020Â Â Â 22,028Â Total current assets Â Â 464,922Â Â Â 430,095Â Â Â Â Â Â Â Â Â Property, plant, and equipment, net Â Â 137,613Â Â Â 134,963Â Intangible assets, net Â Â 207,504Â Â Â 78,673Â Goodwill Â Â 586,712Â Â Â 281,283Â Deferred tax asset Â Â 21,981Â Â Â 17,450Â Operating lease right-of-use asset Â Â 39,987Â Â Â 37,078Â Other non-current assets Â Â 24,219Â Â Â 25,515Â Total non-current assets Â Â 1,018,016Â Â Â 574,962Â Â Â Â Â Â Â Â Â Total assets Â $1,482,938Â Â $1,005,057Â Â Â Â Â Â Â Â Â LIABILITIES AND STOCKHOLDERS' EQUITY Â Â Â Â Â Â Â Â Current liabilities: Â Â Â Â Â Â Â Â Accounts payable Â $73,390Â Â $63,364Â Accrued liabilities Â Â 59,584Â Â Â 56,698Â Income taxes payable Â Â 5,179Â Â Â 7,503Â Total current liabilities Â Â 138,153Â Â Â 127,565Â Â Â Â Â Â Â Â Â Long-term debt Â Â 534,297Â Â Â 148,876Â Operating lease long-term liabilities Â Â 33,914Â Â Â 30,725Â Accrued pension and other non-current liabilities Â Â 93,905Â Â Â 76,388Â Total non-current liabilities Â Â 662,116Â Â Â 255,989Â Â Â Â Â Â Â Â Â Contingencies (Note 15) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Redeemable noncontrolling interest Â Â 26,635Â Â Â -Â Â Â Â Â Â Â Â Â Stockholders' equity: Â Â Â Â Â Â Â Â Common stock, par value $1.50 per share, 60,000,000 shares authorized, 27,984,278 shares issued, 11,986,117 and 11,761,700 shares outstanding at December 31, 2024 and June 30, 2024 Â Â 41,976Â Â Â 41,976Â Additional paid-in capital Â Â 132,327Â Â Â 106,193Â Retained earnings Â Â 1,097,857Â Â Â 1,086,277Â Accumulated other comprehensive loss Â Â (187,769)Â Â (182,956) Treasury shares: 15,998,161 and 16,222,578 shares at December 31, 2024 and June 30, 2024 Â Â (428,357)Â Â (429,987) Total stockholders' equity Â Â 656,034Â Â Â Â 621,503Â Â Â Â Â Â Â Â Â Total liabilities and stockholders' equity Â $1,482,938Â Â $1,005,057Â Â See notes to unaudited condensed consolidated financial statements Â 3Â Â Â STANDEX INTERNATIONAL CORPORATION AND SUBSIDIARIES Unaudited Condensed Consolidated Statements of Operations Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â (In thousands, except per share data) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Net sales Â $ 189,814 Â Â $ 178,400 Â Â $ 360,278 Â Â $ 363,174 Â Cost of sales Â Â 118,367 Â Â Â 106,737 Â Â Â 218,758 Â Â Â 218,876 Â Gross profit Â Â 71,447 Â Â Â 71,663 Â Â Â 141,520 Â Â Â 144,298 Â Selling, general, and administrative expenses Â Â 45,664 Â Â Â 43,276 Â Â Â 88,712 Â Â Â 86,861 Â (Gain) loss on sale of business Â Â - Â Â Â - Â Â Â - Â Â Â (274) Restructuring costs Â Â 920 Â Â Â 1,360 Â Â Â 2,006 Â Â Â 3,266 Â Acquisition related costs Â Â 16,400 Â Â Â 1,195 Â Â Â 18,240 Â Â Â 1,696 Â Total operating expenses Â Â 62,984 Â Â Â 45,831 Â Â Â 108,958 Â Â Â 91,549 Â Income from operations Â Â 8,463 Â Â Â 25,832 Â Â Â 32,562 Â Â Â 52,749 Â Interest expense Â Â 5,575 Â Â Â 1,019 Â Â Â 6,552 Â Â Â 2,295 Â Other non-operating (income) expense, net Â Â 890 Â Â Â 332 Â Â Â 862 Â Â Â 1,178 Â Income from continuing operations before income taxes Â Â 1,998 Â Â Â 24,481 Â Â Â 25,148 Â Â Â 49,276 Â Provision for income taxes Â Â 710 Â Â Â 5,409 Â Â Â 5,672 Â Â Â 11,312 Â Income from continuing operations Â Â 1,288 Â Â Â 19,072 Â Â Â 19,476 Â Â Â 37,964 Â Income (loss) from discontinued operations, net of tax Â Â (13) Â Â (201) Â Â (4) Â Â (279) Net income Â Â 1,275 Â Â Â 18,871 Â Â Â 19,472 Â Â Â 37,685 Â Less: net income attributable to redeemable noncontrolling interest Â Â 418 Â Â Â - Â Â Â 418 Â Â Â - Â Net income attributable to Standex International Corporation Â $ 857

Â Â $ 18,871 Â Â $ 19,054 Â Â $ 37,685 Â Basic earnings (loss) per share attributable to Standex International Corporation shareholders: Â Continuing operations Â $ 0.07 Â Â $ 1.62 Â Â $ 1.60 Â Â $ 3.22 Â Discontinued operations Â Â - Â Â Â (0.02) Â Â - Â Â Â (0.02) Total Â $ 0.07 Â Â $ 1.60 Â Â $ 1.60 Â Â $ 3.20 Â Diluted earnings (loss) per share attributable to Standex International Corporation shareholders: Â Continuing operations Â $ 0.07 Â Â $ 1.61 Â Â $ 1.59 Â Â $ 3.19 Â Discontinued operations Â Â - Â Â Â (0.02) Â Â - Â Â Â (0.02) Total Â $ 0.07 Â Â $ 1.59 Â Â $ 1.59 Â Â $ 3.17 Â Weighted average number of shares: Â Basic Â Â 11,942 Â Â Â 11,791 Â Â Â 11,872 Â Â Â 11,762 Â Diluted Â 12,025 Â Â Â 11,858 Â Â Â 11,972 Â Â Â 11,891 Â Â See notes to unaudited condensed consolidated financial statements Â 4 Â Â STANDEX INTERNATIONAL CORPORATION AND SUBSIDIARIES Unaudited Condensed Consolidated Statements of Comprehensive Income (Loss) Â Â Â Three Months Ended Â Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â (In thousands) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Net income Â $ 1,275 Â Â $ 18,871 Â Â $ 19,472 Â Â $ 37,685 Â Other comprehensive income (loss): Â Defined benefit pension plans: Â Actuarial gains (losses) and other changes in unrecognized costs, net of tax Â $ 266 Â Â $ (133) Â $ 48 Â Â $ (12) Amortization of unrecognized costs, net of tax Â Â 798 Â Â Â 597 Â Â Â 1,597 Â Â Â 1,193 Â Derivative instruments: Â Change in unrealized gains (losses), net of tax Â Â 137 Â Â Â (675) Â Â (154) Â Â 110 Â Amortization of unrealized gains (losses) into interest expense, net of tax Â Â (1,101) Â Â (1,280) Â Â (2,385) Â Â (2,781) Foreign currency translation gains (losses), net of tax Â Â (27,447) Â Â 13,506 Â Â Â (4,436) Â Â 4,406 Â Other comprehensive income (loss) Â Â (27,347) Â Â 12,015 Â Â Â (5,330) Â Â 2,916 Â Total comprehensiveÂ income (loss) Â Â (26,072) Â Â 30,886 Â Â Â 14,142 Â Â Â 40,601 Â Less: comprehensive (loss) attributable to redeemable noncontrolling interest Â Â (99) Â Â - Â Â Â (99) Â Â - Â Total comprehensive income (loss) attributable to Standex International Corporation Â $ (25,973) Â $ 30,886 Â Â $ 14,241 Â Â $ 40,601 Â Â See notes to unaudited condensed consolidated financial statements Â 5 Â Â STANDEX INTERNATIONAL CORPORATION AND SUBSIDIARIESÂ Unaudited Condensed Consolidated Statements ofÂ Stockholders' EquityÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â

Shareholdersâ€™ Agreement provides the noncontrolling interest holders with certain put rights upon the expiration of the Share Swap Provision.Â The noncontrolling interest holders will have the rightÂ (but not an obligation) to transfer up to their remaining interest in Narayan for a period of three years ("Put Option Period") to Mold-Tech Singapore.Â Subsequent to the expiration of the Put Option Period, Mold-Tech Singapore will have the right (but not an obligation) to acquire the remaining interest in Narayan for an additional three year consecutive period. TheÂ purchase price was allocated to the net tangible and identifiable intangible assets acquired and liabilities assumed and noncontrolling interest based on a valuation of their fair values on the Closing Date. Goodwill recorded from this transaction is attributable to Amran/Narayan Groupâ€™s technical and applications expertise, which is highly complementary to the Company's existing business. Identifiable intangible assets of $135.0 million consist primarily of $28.7 million for indefinite lived tradenames and $106.3 million of customer relationships to be amortized over 12 years. The goodwill of $298.9 million created by the transaction is deductible for income tax purposes. The accounting for business combinations requires estimates and judgments regarding expectations for future cash flows of the acquired business, and the allocations of those cash flows to identifiable tangible and intangible assets, in determining the assets acquired and liabilities assumed. The fair values assigned to tangible and intangible assets acquired and liabilities assumed are based on management's best estimates and assumptions, as well as other information compiled by management, including valuations that utilize customary valuation procedures and techniques. The fair value of the noncontrolling interest in Narayan was determined based on the consideration expected to be transferred by the Company for its controlling ownership interest based on the Standex share price at the Closing Date. Â The following table summarizes the allocation of the aggregate total consideration for the Amran/Narayan Group to the estimated fair values of the tangible and identifiable intangible assets acquired and liabilities and noncontrolling interest assumed (in thousands): Â Â Â Â Preliminary Allocation as of December 31, 2024 Â Fair value of business combination: Â Â Â Â Total cash consideration Â $414,852Â Less: cash acquired Â Â (7,126) Stock consideration Â Â 25,953Â Total Â $433,679Â Â Â Â Â Â Â Â Â Â Â Identifiable assets acquired and liabilities assumed: Â Â Â Â Other acquired assets Â $11,799Â Accounts receivable Â Â 27,670Â Inventories Â Â 14,017Â Customer backlog Â Â 9,500Â Property, plant, and equipment Â Â 1,158Â Identifiable intangible assets Â Â 135,000Â Goodwill Â Â 298,938Â Deferred tax liabilities, net Â Â (19,932) Other liabilities assumed Â Â (17,737) Total identifiable assets acquired and liabilities assumed Â Â 460,413Â Â Â Â Â Â Redeemable noncontrolling interest (see Note 18) Â Â (26,734) Â Â Â Â Â Â Total identifiable assets, liabilities and redeemable noncontrolling interest Â $433,679Â Â 10 Â Â The initial allocation of the purchase price is based upon a preliminary valuation, and accordingly, our estimates and assumptions are subject to change as we obtain additional information during the measurement period. The Company anticipates finalizing the purchase price allocation within 12 months from the acquisition date. The following table reflects the unaudited pro forma operating results of the Company for the three and six months ended December 31, 2024 and 2023, respectively, which give effect to the acquisition of the Amran/Narayan Group as if it had occurred effective July 1, 2023. The pro forma results are not necessarily indicative of the operating results that would have occurred had the acquisition been effective as of the date indicated, nor are they intended to be indicative of results that may occur in the future. The pro forma information does not include the effects of any synergies related to the Amran/Narayan Group acquisition, transactions between the entities prior to acquisition, or the pre-acquisition impact of other businesses acquired by the Company during this period as they were not material to the Companyâ€™s historical results of operations. Pro forma earnings during the periods presented were adjusted to include the following adjustments: Â Â â— Amortization of inventory step-up to fair value assuming inventory turns within a two-month period; Â Â â— Amortization of definite-lived intangible assets recognized at fair value that exceed one year as if acquired July 1, 2023; Â Â â— Non-recurring acquisition-related costs have been excluded from net income; Â Â â— Interest expense (including amortization of loan discount) on the Term Loan Credit Agreement entered into in connection with the acquisition as if the loan was obtained July 1, 2023. The interest rate assumed for purposes of the pro forma financial information was 7.7% on average as the rate in agreement is a variable rate plus certain margins; and Â Â â— Income tax expense (benefit) was adjusted related to the above pro forma adjustments using an estimated tax rate of 22.6%. Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â (in thousands) Â Â 2024Â Â Â 2023Â Â Â 2024Â Â Â 2023Â Net sales Â $199,035Â Â $201,095Â Â $396,721Â Â $405,486Â Net income Â Â 16,220Â Â Â 17,788Â Â Â 43,943Â Â Â 33,186Â Â Â The Company incurred acquisition-related costs of $11.2 million and $12.8 million, respectively, for the three and six months ended December 31, 2024, which are reported separately in the consolidated statements of operations. Â From the date of acquisition, the Amran/Narayan Group has contributed $19.5 million of net salesÂ and $0.9Â million of net income for the periods ended December 31, 2024.Â Â Nascent Technology On November 18, 2024, the Company purchasedÂ all of the issued and outstanding equity interests of Nascent Technology Manufacturing, LLC ("Nascent") for $7.6Â million, net of cash acquired.Â Its results are reported in theÂ Electronics segment.Â The goodwill of $6.5Â million created by the transaction is not deductible for income tax purposes. Â Custom Biogenic SystemsÂ Â OnÂ November 13, 2024,Â the Company purchasedÂ all of the issued and outstanding equity interests of Custom Biogenic Systems for $4.4 million, net of cash acquired.Â Its results are reported within the Company's ScientificÂ segment.Â Â Sanyu Â On February 19, 2024,Â the Company completed the purchase ofÂ all the issued and outstanding equity interests of Sanyu Switch Co., Ltd ("Sanyu"), a privately held company for $20.9 million, net of cash acquired. Sanyu designs and manufactures reed relays for test and measurement and other switching applications.Â Products includeÂ surface mount relays, high current relays, high insulation relays, high density relays for test boards, and RF relays which are used in semi-conductors, other electronics manufacturing and other switching applications.Â Sanyu'sÂ results are reported within the Company'sÂ Electronics segment. The Company paid $22.2 million in cash in the third quarter of fiscal year 2024Â and recorded $2.5 million as holdback amounts.Â Holdback amounts are used to withhold a portion of the initial purchase price payment until certain post-closing conditions are satisfied and are expected to be settled within 24 months from the date of acquisition. Â The purchase price was allocated to the net tangible and identifiable intangible assets acquired and liabilities assumed based on a valuation of their fair values on the closing date. Goodwill recorded from this transaction is attributable to Sanyu's technical and applications expertise, which is highly complementary to the Company's existing business. Â Identifiable intangible assets of $2.9Â million consist primarily of $0.7Â million for indefinite lived tradenamesÂ and $2.2Â million forÂ customer relationships to be amortized over 12Â years. The goodwill of $9.1Â million created by the transaction is not deductible for income tax purposes. The accounting for business combinations requires estimates and judgments regarding expectations for future cash flows of the acquired business, and the allocations of those cash flows to identifiable tangible and intangible assets, in determining the assets acquired and liabilities assumed. The fair values assigned to tangible and intangible assets acquired and liabilities assumedÂ are based on management's best estimates and assumptions, as well as other information compiled by management, including valuations that utilize customary valuation procedures and techniques.Â Â 11 Â Â The components of the fair value of the Sanyu acquisition, including the preliminary allocation of the purchase price are as follows (in thousands):Â Â Â Preliminary Allocation as of March 31, 2024 Â Adjustments Â Preliminary Allocation as of December 31, 2024 Â Total purchase consideration: Â Â Â Â Â Â Â Â Â Cash payments $22,178Â $-Â $22,178Â Holdbacks Â 2,464Â Â -Â Â 2,464Â Less cash acquired Â (3,711)Â -Â Â (3,711) Total $20,931Â $-Â $20,931Â Â Â Â Â Â Â Â Â Â Â

securities - deferred compensation plan Â $5,372Â Â $5,372Â Â $-Â Â $-Â Interest rate swaps Â Â 1,261Â Â Â -Â Â Â 1,261Â Â Â -Â Debt securities Â Â 2,589Â Â Â -Â Â Â -Â Â Â 2,589Â Equity securities Â Â 1,942Â Â Â -Â Â Â -Â Â Â 1,942Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Liabilities Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Contingent consideration (a) Â $660Â Â $-Â Â $-Â Â $660Â Â Â Â June 30, 2024 Â Â Â Total Â Â Level 1 Â Â Level 2 Â Â Level 3 Â Assets Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Marketable securities - deferred compensation plan Â $4,917Â Â $4,917Â Â $-Â Â $-Â Interest rate swaps Â Â 4,673Â Â Â -Â Â Â 4,673Â Â Â -Â Debt securities Â Â 2,679Â Â Â -Â Â Â -Â Â Â 2,679Â Equity securities Â Â 2,009Â Â Â -Â Â Â -Â Â Â 2,009Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Liabilities Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Contingent consideration(a) Â $660Â Â $-Â Â $-Â Â $660Â Â (a)Â The fair value of our contingent consideration arrangement is determined based on our evaluation as to the probability and amount of any deferred compensation that has been earned to date. Â 16 Â Â The Company isÂ obligated to pay contingent consideration to the sellers of SEPL in the event that certain financial targets are achieved during theÂ twoÂ years following acquisition, which occurred in theÂ fourthÂ quarter of fiscal yearÂ 2024.Â As of December 31, 2024, the maximum liability under this arrangement is $0.7Â million.Â Â The Company has determined the fair value of the liabilities for the contingent consideration based on a probability-weighted discounted cash flow analysis. This fair value measurement is based on significant inputsÂ notÂ observable in the market and thus represents a LevelÂ 3Â measurement within the fair value hierarchy. The fair value of the contingent consideration liability associated with future payments was based on several factors, the most significant of which are the financial performance of the acquired businesses and the risk-adjusted discount rate for the fair value measurement. Â Additionally, the Company has financial assets based upon LevelÂ 3Â inputs, which represent investments in a privately held company. Â The Company invested $1.9Â million for equity securities of a company whose securities areÂ notÂ publicly traded and where fair value isÂ notÂ readily available. This was recorded as investments within other non-current assets in the consolidated balance sheets to reflect the initial fair value of the stock acquired. These investments are recorded using either the equity method of accounting or the cost minus impairment adjusted for observable price changes, depending on ownership percentage and other factors that suggest significant influence. The Company concluded it doesÂ notÂ have a significant ownership percentage or influence. The Company monitors theseÂ investments to evaluate whether any increase or decline in the value has occurred, based on the implied value of recent company financings, public market prices of comparable companies and general market conditions. Â In the third quarter of fiscal year 2023, the Company also purchased $2.6Â millionÂ of debt securities from the same privately held company. The available for sale asset was recorded as a current asset in the prepaid expenses and other current assets line of the consolidated balance sheet to reflect the initial fair value of the instrument acquired. This asset was originally due to matureÂ oneÂ year from the date of issuance. In the firstÂ quarter of fiscal year 2025, the maturity was extended to the end of the third quarter of fiscal year 2025. Available-for-sale debt securities are recorded at fair market value and unrealized gains and losses are included in accumulated other comprehensive income (loss) in equity, net of related tax effects. Realized gains and losses are reported in other non-operatingÂ (income) expense, net. Â There have beenÂ noÂ changes in the fair value of the estimates for the LevelÂ 3Â assets in fiscal year 2025Â other than the impact of foreign exchange, which represents the decreaseÂ inÂ the fair valuesÂ from the prior year.Â Â The Company updates its assumptions each reporting period based on new developments and records such amounts at fair value based on the revised assumptions until the agreements expire. Â Â 5)Â Â Â Â Â Inventories Â Inventories from continuing operations are comprised of the following (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Raw materials Â $49,190Â Â $44,536Â Work in process Â Â 14,708Â Â Â 16,202Â Finished goods Â Â 40,086Â Â Â 26,368Â Total Â $103,984Â Â $87,106Â Â Distribution costs associated with the sale of inventory, which are recorded as a component of selling, general and administrative expenses in the accompanying unaudited condensed consolidated statements of operations were $2.5Â million andÂ $2.9Â million for the three months endedÂ December 31, 2024Â and 2023, respectively.Â DistributionÂ costs wereÂ $4.9Â million and $6.1Â million for theÂ six months endedÂ December 31, 2024Â and 2023, respectively. Â 17 Â Â 6)Â Â Â Â Â Goodwill Â Changes to goodwill by reportable segment during the periodÂ were as follows (in thousands): Â Â Â June 30, 2024 Â Â Acquisitions Â Â Translation Adjustment Â Â December 31, 2024 Â Electronics Â $149,910Â Â $306,348Â Â $(1,881)Â $454,377Â Engraving Â Â 76,605Â Â Â -Â Â Â 1,054Â Â Â 77,659Â Scientific Â Â 15,454Â Â Â -Â Â Â -Â Â Â 15,454Â Engineering Technologies Â Â 36,255Â Â Â -Â Â Â (92)Â Â 36,163Â Specialty Solutions Â Â 3,059Â Â Â -Â Â Â -Â Â Â 3,059Â Total Â $281,283Â Â $306,348Â Â $(919)Â $586,712Â Â Â 7)Â Â Â Â Â Warranty Reserves Â The expected cost associated with warranty obligations on our products is recorded as a component of cost of sales when the revenue is recognized. The Companyâ€™s estimate of warranty cost is based on contract terms and historical warranty loss experience that is periodically adjusted for recent actual experience. Since warranty estimates are forecasts based on the best available information, claims costs may differ from amounts provided. Adjustments to initial obligations for warranties are made as changes in the obligations become reasonably estimable. Â The change in warranty reserves from continuing operations, which are recorded as a component of accrued liabilities were as follows (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Balance at beginning of year Â $2,209Â Â $2,094Â Acquisitions and other charges Â Â 28Â Â Â 92Â Warranty expense Â Â 431Â Â Â 2,230Â Warranty claims Â Â (166)Â Â (2,207) Balance at end of period Â $2,502Â Â $2,209Â Â Â Â 8)Â Â Â Â Â Debt Â Long-term debt is comprised of the following (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Bank credit agreements Â $535,203Â Â $150,000Â Total funded debt Â Â 535,203Â Â Â 150,000Â Issuance cost Â Â (906)Â Â (1,124) Total long-term debt Â $534,297Â Â $148,876Â Â Â 18 Â Â Bank Credit Agreements Â During the third quarter of fiscal year 2023, the Company entered into a Third Amended & Restated Credit Agreement which renewed the existing Credit Agreement for an additional five-year period (â€œCredit Facilityâ€, or â€œFacilityâ€). The Facility has a borrowing limit of $500 million, whichÂ can be increased by an amount of up to $250 million, in accordance with specified conditions contained in the agreement. The Facility also includes a $10 million sublimit for swing line loans and a $35 million sublimit for letters of credit. DuringÂ the second quarter of fiscal year 2025, the Company entered into a $250 millionÂ 364-day term loan with existing lenders. Also during the period, the Company converted the 364-day term loan into an exercise of the accordion feature under its existing credit facilities.Â In connection with the conversion of the loan, the Company entered into a Second Amendment to Third Amended and Restated Credit Agreement. This amendment expanded the total available credit under the Revolving Credit Agreement from $500 million to $825 million. Â At December 31, 2024, the Company had standby letters of credit outstanding, primarily for insurance purposes, of $3.2Â million and had the ability to borrow $94.0 million under the facility. Funds borrowed under the FacilityÂ mayÂ be used for the repayment of debt, working capital, capital expenditures, acquisitions (so long as certain conditions, including a specified funded debt to EBITDA leverage ratio, areÂ maintained), and other general corporate purposes.Â The Facility contains customary representations, warranties and restrictive covenants, as well as specific financial covenants which the Company was compliant with as ofÂ December 31, 2024.Â At December 31, 2024, the carrying value of the current borrowings approximates fair value. Â Â 9)Â Â Â Â Â Accrued Liabilities Â Accrued liabilitiesÂ consist of the following (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Payroll and employee benefits Â $18,723Â Â $26,657Â Operating lease current liability Â Â 9,232Â Â Â 8,289Â Accrued taxes payable Â Â 5,754Â Â Â 1,566Â Accrued interest Â Â 3,658Â Â Â 864Â Warranty reserves Â Â 2,502Â Â Â 2,209Â Workers' compensation Â Â 1,140Â Â Â 1,135Â Restructuring costs Â Â 551Â Â Â 1,447Â Contingent consideration Â Â 330Â Â Â 330Â Other Â Â 17,694Â Â Â 14,201Â Total Â $59,584Â Â $56,698Â Â Prior year components of accrued taxes payable and accrued interestÂ haveÂ been conformed to current year presentation. Â 10) Â Â Â Â Â Derivative Financial Instruments Â The Company is exposed to market risks from changes in interest rates, commodity prices and changes in foreign currency rates. The CompanyÂ selectively uses derivative financial instruments in order to manage certain of these risks. Information about the Companyâ€™s derivative financial instruments is as follows: Â Interest Rate Swaps Â From time to time as dictated by market opportunities, the Company enters into interest rate swap agreements designed to manage exposure to interest rates on the Companyâ€™s variable rate indebtedness. The Company recognizes all derivatives on its consolidated balance sheets at fair value. The Company has designated its interest rate swap agreements, including those that may be forward-dated, as cash flow hedges, and changes in the fair value of the swaps are recognized in accumulated other comprehensive income until the hedged items are recognized in earnings. Hedge ineffectiveness, if any, associated with the swaps is reported in earnings within interest expense. Â The Companyâ€™s effective swap agreements convert the base borrowing rate on $150 million of debt due under our FacilityÂ from a variable rate equal to 1 month Secured Overnight Financing Rate (SOFR) to a weighted average fixed rate of 0.85% at December 31, 2024. The fair value of the swaps, recognized in accumulated other comprehensive income, is as follows (in thousands, except percentages): Â Effective Date Â Notional Amount Â Â Fixed Interest Rate Â Maturity Â December 31, 2024 Â Â June 30, 2024 Â February 23, 2023 Â Â 100,000Â Â Â 0.86% March 23, 2025 Â $787Â Â $3,045Â May 25, 2023 Â Â 25,000Â Â Â 0.81% April 24, 2025 Â Â 275Â Â Â 863Â February 24, 2023 Â Â 25,000Â Â Â 0.86% March 24, 2025 Â Â 199Â Â Â 765Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â $1,261Â Â $4,673Â Â Â 19 Â Â The Company reported no losses for the three and six months ended December 31, 2024, as a result of hedge ineffectiveness. Future changes in these swap arrangements, including termination of the agreements, may result in a reclassification of any gain or loss reported in accumulated other comprehensive income (loss) into earnings as an adjustment to interest expense. Accumulated other comprehensive income (loss) related to these instruments is being amortized into interest expense concurrent with the hedged exposure. Â Foreign Exchange Contracts Â Forward foreign currency exchange contracts are used to limit the impact of currency fluctuations on certain anticipated foreign cash flows, such as collections from customers and loan payments between subsidiaries. The Company enters into such contracts for hedging purposes only.Â At December 31, 2024 and June 30, 2024, the Company had outstanding forward contracts related to hedges of intercompany loans with net unrealized lossesÂ and gains of less than $0.1Â millionÂ respectively, which approximate the unrealized gains and losses on the related loans. The contracts have maturity dates through fiscal year 2025, which correspond to the related intercompany loans. Â The notional amounts of the Companyâ€™s forward contracts, by currency, are as follows (in thousands): Â Currency Â December 31, 2024 Â Â June 30, 2024 Â USD Â 3,000Â Â 4,159Â CAD Â 6,079Â Â 6,079Â JPY Â 1,950,000Â Â Â -Â Â The table below presents the fair value of derivative financial instruments as well as their classification on the balance sheet (in thousands): Â Â Asset Derivatives Â Â December 31, 2024 Â Â June 30, 2024 Â Derivative designated Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â as hedging instruments Line Item Â Â Fair ValueÂ Line Item Â Â Fair ValueÂ Interest rate swaps Prepaid expenses and other current assets Â $1,261Â Prepaid expenses and other current assets Â $4,673Â Â Â Liability Derivatives Â Â December 31, 2024 Â Â June 30, 2024 Â Derivative designated Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â as hedging instruments Line Item Â Â Fair ValueÂ Line Item Â Â Fair ValueÂ Foreign exchange contracts Accrued liabilities Â $-Â Accrued liabilities Â $-Â Â Â 20 Â Â The table below presents the amount of gain (loss) recognized in comprehensive income on our derivative financial instruments (effective portion) designated as hedging instruments and their classification within comprehensive income for the periods ended (in thousands): Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Interest rate swaps Â $180Â Â $(903)Â $(204)Â $(275) Foreign exchange contracts Â Â -Â Â Â -Â Â Â -Â Â Â -Â Â Â 315Â Â Â Â $180Â Â $(903)Â $(204)Â $40Â Â The table below presents the amount reclassified from accumulated other comprehensive income (loss) to net income for the periods ended (in thousands): Â Details about Accumulated Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Affected line item Other Comprehensive Â Three Months Ended Â Â Six Months Ended Â in the Unaudited Income (Loss) Components Â December 31, Â Â December 31, Â Condensed Statements Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â of Operations Interest rate swaps Â $(1,454)Â $(1,713)Â $(3,151)Â $(3,433) Interest expense Foreign exchange contracts Â Â -Â Â Â -Â Â Â -Â Â Â -Â Â Â (215) Other non-operating (income) expense, net Â Â $(1,454)Â $(1,713)Â $(3,151)Â $(3,648)Â Â Â Â Â 11)Â Â Â Â Â Retirement Benefits Â The Company has defined benefit pension plans covering certain current and former employees both inside and outside of the U.S. The Companyâ€™s pension plan for U.S. employees is frozen for substantially all participants and has been replaced with a defined contribution benefit plan.Â Â Net periodic benefit cost for the Companyâ€™s U.S. and foreign pension benefit plans for the periods ended consisted of the following components (in thousands): Â Â Â U.S. Plans Â Â Non-U.S. Plans Â Â Three Months Ended Â Â Six Months Ended Â Â December 31, Â Â December 31, Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Service cost Â $-Â Â $-Â Â $62Â Â $40Â Interest cost Â Â 2,386Â Â Â 2,473Â Â Â 302Â Â Â 292Â Expected return on plan assets Â Â (2,641)Â Â (2,779)Â Â (343)Â Â (346) Recognized net actuarial loss Â Â 1,055Â Â Â 951Â Â Â -Â Â Â (150) Amortization of prior service cost Â Â -Â Â Â -Â Â Â (1)Â Â (1) Net periodic (benefit) cost Â $800Â Â $645Â Â $20Â Â $(165) Â Â Â U.S. Plans Â Â Non-U.S. Plans Â Â Â Â Six Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Service cost Â $-Â Â $-Â Â $125Â Â $81Â Interest cost Â Â 4,772Â Â Â 4,946Â Â Â 608Â Â Â 589Â Expected return on plan assets Â Â (5,282)Â Â (5,558)Â Â (690)Â Â (699) Recognized net actuarial loss Â Â 2,111Â Â Â 1,902Â Â Â -Â Â Â (302) Amortization of prior service cost Â Â -Â Â Â -Â Â Â (2)Â Â (2) Net periodic (benefit) cost Â $1,601Â Â $1,290Â Â $41Â Â $(333) Â 21 Â Â The following table sets forth theÂ amounts recognized for the Company'sÂ defined benefit pension plans (in thousands): Â Amounts recognized in the consolidated balance sheets consist of: Â December 31, 2024 Â Â June 30, 2024 Â Prepaid benefit cost Â $2,726Â Â $2,570Â Current liabilities Â Â (239)Â Â (791) Non-current liabilities Â Â (37,959)Â Â (42,667) Net amount recognized Â $(35,472)Â $(40,888) Â The contributions made to defined benefit plansÂ are presented below along with remaining contributions to be made for fiscal year 2025 (in thousands): Â Â Â Fiscal Year 2025 Â Â Remaining Â Â Â Three Months Ended Â Â Six Months Ended Â Â Contributions Â Contributions to defined benefit plans Â December 31, 2024 Â Â December 31, 2024 Â Â Â FY 2025 Â United States, funded plan Â $1,360Â Â $4,712Â Â $1,125Â United States, unfunded plan Â Â 27Â Â Â 54Â Â Â 117Â Germany, unfunded plan Â Â -Â Â Â -Â Â Â 261Â Â Â $1,387Â Â $4,766Â Â $1,503Â Â Â Â Â 12)Â Â Â Â Â Income Taxes Â The Company's effective tax rate from continuing operations for the second quarterÂ of fiscal year 2025 and for the first six months of fiscal year 2025 wasÂ 35.5%Â andÂ 22.6%Â compared withÂ 22.1%Â andÂ 23.0%Â for the prior year quarter and prior year period, respectively. The tax rate was impactedÂ for the second quarterÂ of fiscal year 2025 and for the first six months of fiscal year 2025 by the following items: (i) a discrete tax benefit related to equity compensation, (ii) a discrete tax expense related to the write-off of foreign deferred tax assets, (iii) the jurisdictional mix of earnings, (iv) foreign withholding taxes and (v) federal research and development tax credits. The tax rate was impacted in the prior year quarter and prior year period, respectivelyÂ by the following items: (i) a discrete tax benefit related to equity compensation, (ii) the jurisdictional mix of earnings, (iii) foreign withholding taxes, and (iv) federal research and development tax credits. Â 22 Â Â Â 13)Â Â Â Â Â Earnings Per Share Â The Company uses shares acquired through treasury stock repurchases for the issuance of shares of common stock for the settlement of awards under its stock-based compensation plans, with the net effect of these transactions accounting for the change in common stock outstanding. Â The following table sets forth a reconciliation of the number of shares (in thousands) used in the computation of basic and diluted earnings per share: Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Basic - Average shares outstanding Â Â 11,942Â Â Â 11,791Â Â Â 11,872Â Â Â 11,762Â Dilutive effect of unvested, restricted stock awards Â Â 83Â Â Â 67Â Â Â 100Â Â Â 129Â Diluted - Average shares outstanding Â Â 12,025Â Â Â 11,858Â Â Â 11,972Â Â Â 11,891Â Â Earnings available to common stockholders are the same for computing both basic and diluted earnings per share.Â There were no outstanding instruments that had an anti-dilutive effect at December 31, 2024Â or 2023. Â Performance stock units of 111,830Â andÂ 89,434Â for theÂ sixÂ months endedÂ December 31, 2024Â and 2023, respectively,Â are excluded from the diluted earnings per share calculation as the performance criteria have not been met. Â Â 14)Â Â Â Â Â Accumulated Other Comprehensive Income (Loss) Â The components of the Companyâ€™s accumulated other comprehensive income (loss) are as follows (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Foreign currency translation adjustment Â $(95,847)Â $(91,928) Unrealized pension losses, net of tax Â Â (93,871)Â Â (95,516) Unrealized gains on derivative instruments, net of tax Â Â 1,949Â Â Â 4,488Â Total Â $(187,769)Â $(182,956) Â Â Â 15)Â Â Â Â Â Contingencies Â From time to time, the Company is subject to various claims and legal proceedings, including claims related to environmental remediation, either asserted or unasserted, that arise in the ordinary course of business. While the outcome of these proceedings and claims cannot be predicted with certainty, the Companyâ€™s management doesÂ notÂ believe that the outcome of any of the currently existing legal matters will have a material impact on the Companyâ€™s consolidated financial position, results of operations or cash flow. The Company accrues for losses related to a claim or litigation when the Companyâ€™s management considers a potential loss probable and can reasonably estimate such potential loss. Â 23 Â Â Â 16)Â Â Â Â Â Industry Segment Information Â The Company has five reportable segments organized around the types of products sold: Â Â â€¢ ElectronicsÂ â€“ manufacturesÂ and sells electronic components for applications throughout the end user market spectrum; Â â€¢ EngravingÂ â€“ provides mold texturizing, slush molding tools, project management and design services, roll engraving, hygiene product tooling, low observation vents for stealth aircraft, and process machinery for a number of industries;Â Â â€¢ ScientificÂ â€“ sells specialty temperature-controlled equipment for the medical, scientific, pharmaceutical, biotech and industrial markets;Â Â â€¢ Engineering Technologies â€“ provides net and near net formed single-source customized solutions in the manufacture of engineered components for the aviation, aerospace, defense, energy, industrial, medical, marine, oil and gas, and manned and unmanned space markets;Â Â â€¢ SpecialtyÂ Solutions â€“ an aggregation of two operating segments that manufacture and sell refrigerated, heated and dry merchandizing display casesÂ and single and double acting telescopic and piston rod hydraulic cylinders.Â Â Net sales and income (loss) from continuing operations by segment

were as follows (in thousands): Â Â Â Three Months Ended December 31, Â Â Â Net Sales Â Â Income from Operations Â Â Â 2024 Â Â Â 2023 Â Â Â 2024 Â Â Â 2023 Â Industry segment: Â Â Â

external consultants who provide additional expertise starting up plants after relocation, downsizing operations because of changing economic conditions, and other costs resulting from asset redeployment decisions.Â Shutdown costs include severance, benefits, stay bonuses, lease and contract terminations, asset write-downs, costs of moving fixed assets, and moving and relocation costs. Vacant facility costs include maintenance, utilities, property taxes and other costs. Â Because of the diversity of the Companyâ€™s businesses, end user markets and geographic locations, management does not use specific external indices to predict the future performance of the Company, other than general information about broad macroeconomic trends.Â Each of our individual business units serves niche markets and attempts to identify trends other than general business and economic conditions which are specific to its business and which could impact its performance.Â Those units report pertinent information to senior management, which uses it to the extent relevant to assess the future performance of the Company.Â A description of any such material trends is described below in the applicable segment analysis. Â We monitor a number of key performance indicators (â€œKPIsâ€) including net sales, income from operations, backlog, effective income tax rate, gross profit margin, and operating cash flow. A discussion of these KPIs is included below.Â We may also supplement the discussion of these KPIs by identifying the impact of foreign exchange rates, acquisitions, and other significant items when they have a material impact on a specific KPI.Â Â We believe the discussion of these items provides enhanced information to investors by disclosing their impact on the overall trend which provides a clearer comparative view of the KPI, as applicable.Â For discussion of the impact of foreign exchange rates on KPIs, weÂ calculateÂ the impact as the difference between the current period KPI calculated at the current period exchange rate as compared to the KPI calculated at the historical exchange rate for the prior period.Â For discussion of the impact of acquisitions, we isolate the effect on the KPI amount that would have existed regardless of such acquisition.Â Sales resulting from synergies between the acquisition and existing operations of the Company are considered organic growth for the purposes of our discussion. Â Unless otherwise noted, references to years are to fiscal years. Â 30 Â Â Results from Continuing Operations Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â (In thousands, except percentages) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Net sales Â $ 189,814 Â Â $ 178,400 Â Â $ 360,278 Â Â $ 363,174 Â Gross profit margin Â Â 37.6 % Â Â 40.2 % Â Â 39.3 % Â Â 39.7 % Income from operations Â Â 8,463 Â Â Â 25,832 Â Â Â 32,562 Â Â Â 52,749 Â Â Â Â Three Months Ended Â Â Six Months Ended Â (In thousands) Â December 31, 2024 Â Â December 31, 2024 Â Net sales, prior year period Â $ 178,400 Â Â $ 363,174 Â Components of change in sales: Â Â Â Â Â Â Â Â Organic sales change Â Â (14,660) Â Â (35,782) Effect of acquisitions Â Â 27,235 Â Â Â 34,205 Â Effect of exchange rates Â Â (1,161) Â Â (1,319) Net sales, current period Â $ 189,814 Â Â $ 360,278 Â Â Net sales increasedÂ in the second quarter of fiscal year 2025Â by $11.4Â million or 6.4%, when compared to the prior year quarter. The recent acquisitions positively impacted sales by $27.2 million, or 15.3%.Â Organic sales decreased $14.7 million, or 8.2%, due to lower demand in the automotive end market in ourÂ Engraving and ElectronicsÂ segments in North America and Europe,Â and continued softness in general industrial end markets in North America.Â These decreases were partially offset byÂ favorable project timing in our Engineering Technologies segment. Organic sales in the secondÂ quarter of fiscal year 2025 includedÂ $22.3Â millionÂ attributed toÂ fast growth markets.Â Foreign currency negatively impacted sales by $1.2Â million, orÂ 0.7%.Â Â Net sales decreased in theÂ six months ended December 31, 2024 by $2.9Â million or 0.8%, when compared to the prior year period. Organic sales decreased $35.8Â million, or 9.9%, due to lower demand in the automotive end market ourÂ Engraving and Electronics segments in North America and Europe and continued softness in general industrial end markets in North America.Â These decreases were partially offset by strong demand and favorable project timing in our Engineering Technologies segment. Organic sales in the first six monthsÂ of fiscal year 2025 includedÂ $42.1Â million attributed toÂ fast growth markets.Â The recent acquisitionsÂ positively impacted sales byÂ $34.2Â million, or 9.4%.Â Foreign currency negatively impacted sales by $1.3Â million, orÂ 0.4%. Â Gross ProfitÂ Â Gross profit in the second quarter ofÂ fiscal year 2025 decreased to $71.4 million, or a gross margin of 37.6%Â as compared to $71.7 million, or a gross margin of 40.2%, in the second quarter of fiscal year 2024.Â Gross profit was impacted by the organic sales decreases, $6.2 million in purchase accounting expenses in connection with our recent acquisitions and approximately $2.1Â million ofÂ net inflationary impacts in the areas of labor and materials, partially offset by productivity initiativesÂ and contribution from recentÂ acquisitions. Â Gross profit in theÂ six months ended December 31, 2024 decreased to $141.5 million or a gross margin ofÂ 39.3%Â as compared to $144.3 million or a gross margin of 39.7%Â in the six months ended December 31, 2023.Â Â Gross profit was impacted by the organic sales decreases, $6.2 million in purchase accounting expenses in connection with our recent acquisitions and approximately $3.6Â million ofÂ net inflationary impacts in the areas of labor and materials, partially offset by productivity initiativesÂ and contribution from recentÂ acquisitions. Â Selling, General, and Administrative Expenses Â Selling, General, and Administrative (â€œSG&Aâ€) expenses for the second quarter of fiscal year 2025Â were $45.7 million, or 24.1%Â of sales, compared to $43.3 million, orÂ 24.3% of sales, during the prior year quarter. Â Selling, General, and Administrative (â€œSG&Aâ€) expenses for theÂ six months ended December 31, 2024 were $88.7 million, orÂ 24.6%Â of sales, compared to $86.9Â million, orÂ 23.9%Â of sales, during the prior year period. The increase in SG&A expenses during the relevant periodsÂ primarily results from the impact of the recent acquisitions. Â 31 Â Â Restructuring Costs Â We incurred restructuring expenses of $0.9 million inÂ the secondÂ quarter of fiscal year 2025, and $2.0Â million inÂ the firstÂ sixÂ months of fiscal year 2025 primarily related to facility closures and global headcount reductions within our Engraving segment. Â We expect to incur restructuring costs of approximately $3.0 million throughout the remainder of fiscal year 2025, as we continue to focus our efforts to reduce costs and improve productivity across our businesses. Â Acquisition Related Costs Â We incurred acquisition related expenses of $16.4Â million inÂ the secondÂ quarter of fiscal year 2025 and $18.2Â million inÂ the firstÂ sixÂ months of fiscal year 2025.Â Acquisition related expenses typicallyÂ consist of due diligence, advisory, legal, integration, and valuation expenses incurred in connection with recentÂ or pending acquisitions. Â GainÂ on Sale of Business Â We recorded a pre-tax gain on sale of the Procon business of $62.1Â million for fiscal year 2023. In the first quarter of fiscal year 2024, we recorded an additional $0.3 million gain on the sale related to closing cash adjustments.Â The sale transaction and financial results of Procon are classified as continuing operations in the Consolidated Financial Statements. Â Income from Operations Â Income from operations for the second quarterÂ of fiscal year 2025Â was $8.5 million, compared to $25.8 million during the prior year quarter.Â The decreaseÂ of $17.4 million, or 67.2%, is primarily due to lower organic sales and acquisition related costs. The decreases are partially offset by contributions from recent acquisitionsÂ and productivity improvement initiatives.Â Â Income from operations for theÂ six months ended December 31, 2024 was $32.6Â million compared to $52.7Â million during the prior year period.Â The decreaseÂ of $20.2Â millionÂ or 38.3%, is primarily due to lower organic sales and acquisition related costs. The decreases are partially offset by contributions from recent acquisitionsÂ and productivity improvement initiatives.Â Â Interest Expense Â Interest expense for theÂ second quarterÂ of fiscal year 2025Â was $5.6 million, a 447.1%Â increaseÂ from interest expense of $1.0 million during the prior year quarter.Â Interest expense for theÂ six months ended December 31, 2024 was $6.6Â million aÂ 185.5%Â increaseÂ from interest expense of $2.3Â million during the prior year period. Our effective interest rate forÂ the sixÂ months ended December 31, 2024 wasÂ 6.00%. Â Income Taxes The Company's effective tax rate from continuing operations for the second quarterÂ of fiscal year 2025 and for theÂ sixÂ months ended December 31, 2024 was 35.5%Â andÂ 22.6% compared withÂ 22.1%Â andÂ 23.0% for the prior year quarter and prior year period, respectively.Â The tax rate was impacted in the current period by the following items: (i) a discrete tax benefit related to equity compensation, (ii) a discrete tax expense related to the write-off of foreign deferred tax assets, (iii) the jurisdictional mix of earnings, (iv) foreign withholding taxes and (v) federal research and development tax credits. The tax rate was impacted in the prior period by the following items: (i) a discrete tax benefit related to equity compensation, (ii) the jurisdictional mix of earnings, (iii) foreign withholding taxes, and (iv) federal research and development tax credits. Â 32 Â Â Backlog Â Backlog includes all active or open orders for goods and services. Backlog also includes any future deliveries based on executed customer contracts, so long as such deliveries are based on agreed upon delivery schedules. Backlog orders are not necessarily an indicator of future sales levels because of variations in lead times and customer production demand pull systems, with the exception of Engineering Technologies.Â Customers may delay delivery of products or cancel orders prior to shipment, subject to possible cancellation penalties. Due to the nature of long-term agreements in the Engineering Technologies segment, the timing of orders and delivery dates can vary considerably resulting in significant backlog changes from one period to another.Â Â Â Â As of December 31, 2024 Â Â Â As of December 31, 2023 Â Â Â Total Backlog Â Â Backlog under 1 year Â Â Total Backlog Â Â Backlog under 1 year Â Electronics Â $ 174,720 Â Â $ 156,881 Â Â $ 126,127 Â Â $ 111,977 Â Engraving Â Â 19,088 Â Â Â 18,690 Â Â Â 28,828 Â Â Â 25,333 Â Scientific Â Â 4,561 Â Â Â 4,561 Â Â Â 3,000 Â Â Â 3,000 Â Engineering Technologies Â Â 54,189 Â Â Â 42,200 Â Â Â 67,386 Â Â Â 52,348 Â Specialty Solutions Â Â 16,623 Â Â Â 16,545 Â Â Â 16,908 Â Â Â 16,641 Â Total Â $ 269,181 Â Â $ 238,877 Â Â $ 242,249 Â Â $ 209,299 Â TotalÂ backlog realizable under one year increasedÂ $29.6 million, or 14.1%, to $238.9 million at December 31, 2024, from $209.3 million at December 31, 2023.Â The year over year increase is primarily driven by an additional $77.5 million in backlog for the recent acquisitions in the Electronics segment.Â Â Changes in backlog under one year are as follows (in thousands): Â Â Â As of Â (In thousands) Â December 31, 2024 Â Backlog under 1 year, prior year period Â $ 209,299 Â Components of change in backlog: Â Â Â Â Organic change Â Â (49,312) Effect of acquisitions Â Â 78,890 Â Backlog under 1 year, current period Â $ 238,877 Â Â 33 Â Â Segment Analysis Â Overall Â Â Looking forward to the remainder of fiscal year 2025, we anticipate continued improvement in key financials metrics, supported by productivity initiatives. Â Â In general, for the remainder of fiscal year 2025, we expect: Â Â â€¢ increased exposure to the high growth, high margin electrical grid end market as a result of the Amran/Narayan Group acquisition; Â â€¢ commercial aviation and defense end markets demand to increase based on current program expectations and new product development; Â â€¢ space markets to remain attractive, with volume to slightly increase from fiscal year 2024 due to new product development for existing customers; Â â€¢ continued growth in hybrid and electric vehicle programs with a ramp up of new business opportunities; Â â€¢ soft trim end market growth in APAC; Â â€¢ scientific cold storage demand to remain stable; Â â€¢ refuse and dump end markets to remain stable while being supported by future investments in the U.S. infrastructure bill; Â â€¢ stable demand levels in food service equipment markets. Â Electronics Group Â Â Â Three Months Ended Â Â Â Â Â Â Six Months Ended Â Â Â Â Â Â Â December 31, Â Â % Â Â December 31, Â Â % Â Â (In thousands, except percentages) Â 2024 Â Â 2023 Â Â Change Â Â 2024 Â Â 2023 Â Â Change Â Net sales Â $ 95,923 Â Â $ 79,419 Â Â Â 20.8 % Â $ 173,656 Â Â $ 161,107 Â Â Â 7.8 % Income from operations Â Â 17,419 Â Â Â 15,850 Â Â Â 9.9 % Â Â 34,447 Â Â Â 32,184 Â Â Â 7.0 % Operating income margin Â Â 18.2 % Â Â 20.0 % Â Â Â Â Â Â Â 19.8 % Â Â 20.0 % Â Â Â Â Â Â NetÂ sales in the second quarter of fiscal year 2025Â increased $16.5Â million, or 20.8%, when compared to the prior year quarter.Â The recent acquisitionsÂ added $25.7Â million, or 32.3%, in sales for the second quarter of fiscal year 2025.Â An organic sales decrease of $8.5 million, or 10.7% and foreign currency impacts of $0.7 million, or 0.9%, negatively affected net sales compared to the prior year quarter.Â The organic sales decline was due to softness in the automotive end markets in Europe and North America and in general industrial end markets. Â Income from operations in the second quarter of fiscal year 2025Â increased by $1.5Â million, or 9.9%, when compared to the prior year quarter. The operating income increase was the result of contributions from the recent acquisitions, productivity initiatives and product mix, partiallyÂ offset by lower organic sales.Â Â NetÂ sales in the six months ended December 31, 2024 increased $12.5Â million, or 7.8%, when compared to the prior year period.Â The recent acquisitionsÂ added $32.7Â million, or 20.3%, in net sales for the first six months of fiscal 2025.Â An organic sales decrease of $19.7 million, orÂ 12.2%, and foreign currency impacts ofÂ $0.5Â million, or 0.3%, negatively affected net sales compared to the prior year period.Â The organic sales decline was due to softness in the automotive end markets in Europe and North America and in general industrial end markets, and the effect of prior overstocking related to certain large customer accounts. Â Income from operations in theÂ six months ended December 31, 2024 increased by $2.3Â million, or 7.0%, when compared to the prior year period. The operating income increase was the result of contributions from the recentÂ acquisitions, productivity initiatives and product mix,Â partially offset by lower organic sales. In the thirdÂ quarter of fiscal year 2025, on a sequential basis, we expectÂ significantly higher revenue, primarily driven by the Amran/Narayan Group acquisition and higher sales into fast growth end markets, and moderately higher operating margin, as contributionÂ from the recent acquisitions and pricing and productivity initiatives are partially offset by higherÂ investments in selling, marketing, and research and development. Â 34 Â Â Engraving Group Â Â Â Three Months Ended Â Â Â Â Â Â Six Months Ended Â Â Â Â Â Â Â December 31, Â Â % Â Â December 31, Â Â % Â Â (In thousands, except percentages) Â 2024 Â Â 2023 Â Â Change Â Â 2024 Â Â 2023 Â Â Change Â Net sales Â $ 31,454 Â Â $ 40,845 Â Â Â (23.0%) Â $ 64,817 Â Â $ 81,639 Â Â Â (20.6%) Income from operations Â Â 4,122 Â Â Â 8,910 Â Â Â (53.7%) Â Â 9,946 Â Â Â 16,505 Â Â Â (39.7%) Operating income margin Â Â 13.1 % Â Â 21.8 % Â Â Â Â Â Â 15.3 % Â Â 20.2 % Â Â Â Â Â Â Net sales in the second quarter of fiscal year 2025Â decreasedÂ by $9.4 million, or 23.0%, when compared to the prior year quarter. Organic sales decreasedÂ by $9.1 million, or 22.2%,Â due to fewer new platform rollouts in North America and Europe.Â Foreign currency negative impacts on net sales wereÂ $0.3 million, or 0.8%.Â Â Income from operations in theÂ second quarter of fiscal year 2025Â decreased by $4.8Â million, or 53.7%,Â when compared to the prior year quarter.Â The operating income decrease wasÂ driven by organic sales decreases due lower demand in North America and Europe, partially offset by the realization of previously announced productivity initiatives and restructuring actions. Â Net sales in theÂ six months ended December 31, 2024 decreasedÂ by $16.8Â million, or 20.6%, when compared to the prior year periodÂ due to delays inÂ new platform rollouts in North America and general market softness in Europe.Â Foreign currency negative impacts on net sales wereÂ $0.6 million, or 0.8%, when compared to the prior year period. Â Income from operations in theÂ six months ended December 31, 2024 decreasedÂ by $6.6Â million, or 39.7%, when compared to the prior year periodÂ primarily drivenÂ by lower demand in North AmericaÂ and Europe and project mix, partially offset by the realization of previously announced productivity initiativesÂ and restructuring actions. In the thirdÂ quarter of fiscal year 2025, on a sequential basis, we expect slightly to moderately lower revenue andÂ operating margin due to continued softness in the automotive end markets in North AmericaÂ and Europe and less favorable project timing in Asia due to the Chinese New Year.Â To address the continued softness in end markets served by this segment, we initiated additional restructuring actions that are projectedÂ to yield $4.0 million in annualized savings once fully implemented, starting in the fourth quarter of fiscal year 2025. Â Scientific Group Â Â Â Three Months Ended Â Â Â Â Â Â Six Months Ended Â Â Â Â Â Â Â December 31, Â Â % Â Â December 31, Â Â % Â (In thousands, except percentages) Â 2024 Â Â 2023 Â Â Change Â Â 2024 Â Â 2023 Â Â Change Â Net sales Â $ 18,477 Â Â $ 16,292 Â Â Â 13.4 % Â $ 36,169 Â Â $ 34,485 Â Â Â 4.9 % Income from operations Â Â 4,718 Â Â Â 4,248 Â Â Â 11.1 % Â Â 9,467 Â Â Â 9,178 Â Â Â 3.1 % Operating income margin Â Â 25.5 % Â Â 26.1 % Â Â Â Â Â Â 26.2 % Â Â 26.6 % Â Â Â Â Â Â NetÂ salesÂ in the second quarter of fiscal year 2025Â increasedÂ by $2.2Â million, orÂ 13.4%, when compared to the prior year quarter, reflecting a $1.5 million, or 9.5%, benefit from the Custom Biogenic Systems acquisition and an organic sales increase of $0.6 million, or 3.9%, due to higher volume from new product sales.Â This increase is partially offset by lower demand from retail pharmacies.Â Â Â Income from operations in the second quarter of fiscal year 2025Â increased $0.5Â million, or 11.1%, when compared to the prior year quarter. The increase is driven by contribution from the acquisition and higher sales volume.Â Â NetÂ salesÂ in theÂ six months ended December 31, 2024 increasedÂ by $1.7Â million, orÂ 4.9%, when compared to the prior year period, reflecting a $1.5 million, or 4.5%, benefit from the Custom Biogenic Systems acquisition and an organic sales increase of $0.1 million, or 0.4%, due to higher volume from new product mostly offset by lower demand from retail pharmacies. Â Income from operations in theÂ six months ended December 31, 2024 increased $0.3Â million, or 3.1%, when compared to the prior year period.Â The increaseÂ isÂ driven by contribution from the acquisition and productivity initiatives, partially offset by higher freight costs.Â Â In the thirdÂ quarter of fiscal year 2025, on a sequential basis, we expect slightly to moderately higher revenue and slightly to moderately lower operating marginÂ due to higher contribution to revenue from the recent acquisition, additional research and development investments, and higher freight costs.Â Â 35 Â Â Engineering Technologies Group Â Â Â Three Months Ended Â Â Â Â Â Â Six Months Ended Â Â Â Â Â Â Â December 31, Â Â % Â Â December 31, Â Â % Â (In thousands, except percentages) Â 2024 Â Â 2023 Â Â Change Â Â 2024 Â Â 2023 Â Â Change Â Net sales Â $ 22,649 Â Â $ 19,887 Â Â Â 13.9 % Â $ 43,179 Â Â $ 38,107 Â Â Â 13.3 % Income from operations Â Â 3,692 Â Â Â 3,405 Â Â Â 8.4 % Â Â 7,702 Â Â Â 6,422 Â Â Â 19.9 % Operating income margin Â Â 16.3 % Â Â 17.1 % Â Â Â Â Â Â 17.8 % Â Â 16.9 % Â Â Â Â Â Â NetÂ sales in the second quarter of fiscal year 2025Â increased by $2.8 million, or 13.9%, when compared to the prior year quarter.Â The organic sales increase of $2.9Â million, or 14.5%, was driven by more favorable project timing in the space end market and sales growth from new products. Foreign currency negative impacts on net sales wereÂ $0.1Â million, or 0.6%. Â Income from operations in the second quarter of fiscal year 2025 increased by $0.3Â million, or 8.4%,Â when compared to the prior year quarterÂ reflecting higher volume. Â NetÂ sales in theÂ six months ended December 31, 2024 increased by $5.1Â million, or 13.3%, when compared to the prior year period.Â The organic sales increase of $5.3Â million, or 13.9%, was driven by more favorable project timing in the space end market which helped to drive growth in new product development and new applications. Foreign currency negative impacts on net sales wereÂ $0.2Â million, or 0.6%. Â Income from operations in theÂ six months ended December 31, 2024 increased by $1.3Â million, or 19.9%, when compared to the prior year periodÂ reflecting higher salesÂ and pricing and productivity initiatives. Â In the thirdÂ quarter of fiscal year 2025, on a

sequential basis, we expect slightly lowerÂ revenue due to project timing and slightly higherÂ operating margin due to productÂ mix. Â Specialty Solutions Group Â Â Â Three Months Ended Â Â Â Â Â Â Six Months Ended Â Â Â Â Â Â Â December 31, Â Â % Â Â December 31, Â Â % Â (In thousands, except percentages) Â 2024 Â Â 2023 Â Â Change Â Â 2024 Â Â 2023 Â Â Change Â Net sales Â $ 21,311 Â Â Â $ 21,957 Â Â Â (2.9%) Â $ 42,457 Â Â Â $ 47,836 Â Â Â Â (11.2%) Income from operations Â Â 3,562 Â Â Â Â 3,965 Â Â Â Â (10.2%) Â Â 7,110 Â Â Â Â 9,582 Â Â Â Â (25.8%) Operating income margin Â Â 16.7 % Â Â 18.1 % Â Â Â Â Â Â Â Â 16.7 % Â Â 20.0 % Â Â Â Â Â Â NetÂ sales inÂ the second quarter of fiscal year 2025 decreased by $0.6Â million, or 2.9%, when compared to the prior year quarter.Â Organic sales for the groupÂ decreased $0.6Â million, or 1.4%, asÂ compared to the prior year quarter, reflecting softness in general market conditions in the Display Merchandising andÂ Hydraulics businesses. Â Income from operations in the second quarter of fiscal year 2025Â decreased $0.4 million, orÂ 10.2%, when compared to the prior year quarter,Â due to lower volume in the Display Merchandising and Hydraulics businesses.Â Â NetÂ sales inÂ theÂ six months ended December 31, 2024 decreased by $5.4Â million, or 11.2%, when compared to the prior year period.Â Organic sales for the groupÂ decreased $5.4Â million, or 22.2%, asÂ compared to the prior year period, reflecting softness in general market conditions in the Display MerchandisingÂ and Hydraulics businesses. Â Income from operations in theÂ six months ended December 31, 2024 decreased $2.5Â million, orÂ 25.8%, when compared to the prior year period,Â due to lower volume in the Display MerchandisingÂ andÂ Hydraulics businesses.Â In the thirdÂ quarter of fiscal year 2025, on a sequential basis, we expectÂ similar revenue and slightly higher operating margin. Â 36 Â Â Corporate and Other Â Â Â Three Months Ended Â Â Â Â Â Â Six Months Ended Â Â Â Â Â Â Â December 31, Â Â % Â Â December 31, Â Â % Â (In thousands, except percentages) Â 2024 Â Â 2023 Â Â Change Â Â 2024 Â Â 2023 Â Â Change Â Income (loss) from operations: Â Â Â Â Â Â Â Â

that may yet be purchased under the plans or programs Â October 1, 2024 - October 31, 2024 Â Â 4,466 Â Â $ 175.64 Â Â Â 4,466 Â Â $ 28,135 Â November 1, 2024 - November 30, 2024 Â Â - Â Â Â - Â Â Â - Â Â Â 28,135 Â December 1, 2024 - December 31, 2024 Â Â - Â Â Â - Â Â Â - Â Â Â 28,135 Â Total Â Â 4,466 Â Â $ 175.64 Â Â Â 4,466 Â Â $ 28,135 Â Â Â Â (1) The Company has a Stock Buyback Program (the â€œProgramâ€) which was originally announced on January 30, 1985 and most recently amended on April 28, 2022. Under the Program, the Company is authorized to repurchase up to an aggregate of $200 million of its shares. Under the program, purchases may be made from time to time on the open market, including through 10b5-1 trading plans, or through privately negotiated transactions, block transactions, or other techniques in accordance with prevailing market conditions and the requirements of the Securities and Exchange Commission. The Boardâ€™s authorization is open-ended and does not establish a timeframe for the purchases. The Company is not obligated to acquire a particular number of shares, and the program may be discontinued at any time at the Companyâ€™s discretion. Â ITEM 5. Other Information Â Except as set forth below, none of our directors or executive officersÂ adoptedÂ orÂ terminatedÂ a Rule 10b5-1 trading arrangement orÂ adoptedÂ orÂ terminatedÂ a non-Rule 10b5-1 trading arrangement (as defined in Item 408(c) of Regulation S-K) during the quarter ended December 31, 2024. Â Â NAME ANDÂ TITLE OF SELLERDATE OF PLAN ADOPTION CHARACTER OF TRADING AGREEMENT AGGREGATE NUMBER OF SHARES OF COMMON STOCK TO BE PURCHASED OR SOLD DURATIONOTHER MATERIAL TERMSDATE TERMINATED David A. Dunbar, Chairman, President & CEO (1) November 22, 2024Rule 10b5-1 Trading Plan45,000 to be sold February 27, 2026 (2)Sales are to be made commencing on or after February 24, 2025 in tranches with specified limit prices.N/A Â Â (1) The subject shares are held as follows: (a) 10,000 shares indirectly in a revocable trust for which Mr. Dunbar is a trustee, and (b) 35,000 shares indirectly in an irrevocable trust for which Mr. Dunbar is a trustee. Â (2) The plan terminates on the earliest to occur of (i) close of trading on February 27, 2026, or (ii) the date that the aggregate number of shares sold pursuant to the plan reaches 45,000 shares. The plan also terminates promptly upon the death, dissolution, bankruptcy or insolvency of the Seller. The plan also is subject to suspension and/or termination under certain circumstances in the event of a Qualifying Securities Offering (as defined in the plan). Â 42 Â Â Â Â Â Â Item 6. Exhibits Â Â (a) Exhibits Â Â Â Â Incorporated Â Exhibit Â by Reference Filed Number Exhibit Description Form Date Herewith Â Â Â Â Â 10.1 Securities Purchase Agreement dated as of October 28, 2024, by and among the Owners listed therein, Bolt Founders, Inc., Amran LLC, Seller Representative (as defined therein) and Standex International Corporation 8-K 10/31/2024 Â Â Â Â Â Â Â 10.2 Securities Purchase Agreement dated as of October 28, 2024, by and among Narayan Powertech Private Limited, the persons listed in Exhibit D thereto, Mold-Tech Singapore Pte. Ltd. and Standex International Corporation 8-K 10/31/2024 Â Â Â Â Â Â Â 10.3 Shareholdersâ€™ Agreement dated as of October 28, 2024 by and amongst Narayan Powertech Private Limited, and Mold-Tech Singapore Pte. Ltd., and Standex International Corporation and the Minority Shareholders listed therein 8-K 10/31/2024 Â Â Â Â Â Â Â 10.4 Second Amendment to Third Amended and Restated Credit Agreement dated as of December 6, 2024 by and among Standex International Corporation, Citizens Bank, N.A., a national banking association, as Administrative Agent and Lender, and the other Lenders party thereto 8-K 12/12/2024 Â Â Â Â Â Â Â 31.1 Principal Executive Officerâ€™s Certification Pursuant to Rule 13a-14(a)/15d-14(a) and Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002. Â Â X Â Â Â Â Â Â 31.2 Principal Financial Officerâ€™s Certification Pursuant to Rule 13a-14(a)/15d-14(a) and Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002. Â Â X Â Â Â Â Â Â 32 Principal Executive Officer and Principal Financial Officer Certifications Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002. Â Â X Â Â Â Â Â Â 101 The following materials from this Quarterly Report on Form 10-Q, formatted in Inline Extensible Business Reporting Language (iXBRL): (i) Unaudited Condensed Consolidated Balance Sheets, (ii) Unaudited Condensed Consolidated Statements of Operations, (iii) Unaudited Condensed Consolidated Statements of Comprehensive Income (loss), (iv)Â Unaudited Condensed Consolidated Statements of Stockholders' Equity, (v)Â UnauditedÂ Condensed Consolidated Statements of Cash Flows, and (vi) Notes to Unaudited Condensed Consolidated Financial Statements. Â Â X Â Â Â Â Â Â 104 Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101). Â Â X Â ALL OTHER ITEMS ARE INAPPLICABLEÂ Â 43 Â Â SIGNATURES Â Â Pursuant to the requirements of the Securities Exchange Act of 1934, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized. Â Â Â Â Â STANDEX INTERNATIONAL CORPORATION Â Â Â Date: January 31, 2025 /s/ ADEMIR SARCEVIC Â Â Ademir Sarcevic Â Â Vice President/Chief Financial Officer Â Â (Principal Financial & Accounting Officer) Â Â Â Date: January 31, 2025 /s/ AMY GAGNON Â Â Amy Gagnon Â Â Vice President/Chief Accounting Officer Â 44 EX-31.1 2 ex_751435.htm EXHIBIT 31.1 ex_751435.htm Â EXHIBIT 31.1 Â RULE 13a-14(a) CERTIFICATION Â I, David Dunbar, certify that: Â 1. I have reviewed this Quarterly Report on Form 10-Q of Standex International Corporation for the quarter ending December 31, 2024; Â 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; Â 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; Â 4. The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: Â Â (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; Â Â (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; Â Â (c) Evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and Â Â (d) Disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and Â 5. The registrantâ€™s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): Â Â (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; and Â Â (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. Â Date: January 31, 2025 Â /s/ David Dunbar _____ David Dunbar President/Chief Executive Officer Â Â EX-31.2 3 ex_751436.htm EXHIBIT 31.2 ex_751436.htm Â EXHIBIT 31.2 Â RULE 13a-14(a) CERTIFICATION Â I, Ademir Sarcevic, certify that: Â 1. I have reviewed this Quarterly Report on Form 10-Q of Standex International Corporation for the quarter ending DecemberÂ 31, 2024; Â 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; Â 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; Â 4. The registrantâ€™s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: Â Â (a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; Â Â (b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; Â Â (c) Evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and Â Â (d) Disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and Â 5. The registrantâ€™s other certifying officer(s) and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): Â Â (a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize and report financial information; and Â Â (b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. Â Date: JanuaryÂ 31, 2025 Â /s/ Ademir Sarcevic _____ Ademir Sarcevic Vice President/Chief Financial Officer Â Â EX-32 4 ex_751437.htm EXHIBIT 32 ex_751437.htm Â EXHIBIT 32 Â Â Certification Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (18 U.S.C. Sec. 1350) With Respect to the Standex International Corporation Quarterly Report on Form 10-Q For the Fiscal Quarter Ended December 31, 2024 Â Â Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (subsections (a) and (b) of section 1350, chapter 63 of title 18, United States Code), the undersigned Chief Executive Officer and Chief Financial Officer respectively of Standex International Corporation, a Delaware corporation (the â€œCompanyâ€) do hereby certify that: Â Â 1. The Companyâ€™s Quarterly Report on Form 10-Q for the fiscal quarter ended December 31, 2024 (the â€œForm 10-Qâ€) fully complies with the requirements of Section 13(a) or 15(d) as applicable, of the Securities Exchange Act of 1934, as amended; and Â Â 2. Information contained in the Form 10-Q fairly presents, in all material respects, the financial condition and results of operations of the Company. Â Dated:Â Â Â Â Â Â JanuaryÂ 31, 2025 /s/ David Dunbar Â Â Â Â Â David Dunbar Â Â Chief Executive Officer Â Dated:Â Â Â Â Â Â January 31, 2025 /s/ Ademir Sarcevic Â Â Â Â Â Ademir Sarcevic Â Â Chief Financial Officer Â Â EX-101.SCH 5 sxi-20241231.xsd XBRL TAXONOMY EXTENSION SCHEMA 000 - Document - Document And Entity Information link:calculationLink link:definitionLink link:presentationLink 001 - Statement - Unaudited Condensed Consolidated Balance Sheets link:calculationLink link:definitionLink link:presentationLink 002 - Statement - Unaudited Condensed Consolidated Balance Sheets (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 003 - Statement - Unaudited Condensed Consolidated Statements of Operations link:calculationLink link:definitionLink link:presentationLink 004 - Statement - Unaudited Condensed Consolidated Statements of Comprehensive Income (Loss) link:calculationLink link:definitionLink link:presentationLink 005 - Statement - Unaudited Condensed Consolidated Statements of Stockholders' Equity link:calculationLink link:definitionLink link:presentationLink 006 - Statement - Unaudited Condensed Consolidated Statements of Stockholders' Equity (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 007 - Statement - Unaudited Condensed Consolidated Statements of Cash Flows link:calculationLink link:definitionLink link:presentationLink 008 - Disclosure - Note 1- Management Statement link:calculationLink link:definitionLink link:presentationLink 009 - Disclosure - Note 2 - Acquisitions link:calculationLink link:definitionLink link:presentationLink 010 - Disclosure - Note 3 - Revenue From Contracts With Customers link:calculationLink link:definitionLink link:presentationLink 011 - Disclosure - Note 4 - Fair Value Measurements link:calculationLink link:definitionLink link:presentationLink 012 - Disclosure - Note 5 - Inventories link:calculationLink link:definitionLink link:presentationLink 013 - Disclosure - Note 6 - Goodwill link:calculationLink link:definitionLink link:presentationLink 014 - Disclosure - Note 7 - Warranty Reserves link:calculationLink link:definitionLink link:presentationLink 015 - 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Acquisitions Schedule of Interest Rate Derivatives [Table Text Block] Note 3 - Revenue From Contracts With Customers Schedule of Foreign Exchange Contracts, Statement of Financial Position [Table Text Block] Note 4 - Fair Value Measurements Hedging Relationship [Domain] Note 5 - Inventories Note 6 - Goodwill Cash Flow Hedging [Member] us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIndefiniteLivedIntangibleAssets Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Indefinite-Lived Intangible Assets Note 7 - Warranty Reserves Note 8 - Debt Note 9 - Accrued Liabilities Note 10 - Derivative Financial Instruments Accounts receivable us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsReceivables Income Tax Disclosure [Text Block] Note 11 - Retirement Benefits Other acquired assets us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsOther Hedging Relationship [Axis] Note 13 - Earnings Per Share Note 14 - Accumulated Other Comprehensive Income (Loss) Hedging Designation [Axis] Note 16 - Industry Segment Information Contingent consideration Inventories us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory Hedging Designation [Domain] Note 17 - Restructuring us-gaap_LiabilitiesCurrent Total current liabilities Designated as Hedging Instrument [Member] Note 19 - Related Parties Interest Rate Swaps Effective February 23, 2023 [Member] Relating to interest rate swaps effective February 23, 2023. Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Amran-Narayan Group (Details) Note 2 - Acquisitions - Schedule of Pro forma Information (Details) Interest Rate Swap Effective February 24, 2023 [Member] Relating to interest rate swaps effective February 24, 2023. Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Sanyu Switch (Details) Stock consideration us-gaap_BusinessCombinationConsiderationTransferredEquityInterestsIssuedAndIssuable Business Combination, Consideration Transferred, Equity Interests Issued and Issuable Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Minntronix (Details) Note 3 - Revenue From Contracts With Customers - Revenue Disaggregated (Details) us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax Pension, net of tax Total us-gaap_BusinessCombinationConsiderationTransferred1 Business Combination, Consideration Transferred Total Note 3 - Revenue From Contracts With Customers - Contract Assets and Liabilities (Details) Note 4 - Fair Value Measurements - Fair Values of Financial Instruments (Details) Note 5 - Inventories - Summary of Inventories (Details) Note 6 - Goodwill - Changes to Goodwill (Details) Note 7 - Warranty Reserves - Changes in Warranty Reserve (Details) Note 8 - Debt - Long-term Debt (Details) Note 9 - Accrued Liabilities - Accrued Expenses (Details) Procon Pumps Business [Member] Relating to Procon pumps business. Note 9 - Accrued Liabilities - Accrued Expenses (Details) (Parentheticals) Note 10 - Derivative Financial Instruments - Fair Value of Swaps Recognized in Accrued Liabilities and in Other Comprehensive Income (Details) us-gaap_NumberOfBusinessesAcquired Number of Businesses Acquired Note 10 - Derivative Financial Instruments - Foreign Currency Exchange Contracts (Details) Note 10 - Derivative Financial Instruments - Amounts Reclassified From Accumulated Other Comprehensive Income (Loss) to Net Income (Details) us-gaap_BusinessAcquisitionPercentageOfVotingInterestsAcquired Business Acquisition, Percentage of Voting Interests Acquired Note 10 - Derivative Financial Instruments - Gain (Loss) Recognized in Comprehensive Income on Derivative Financial Instruments (Details) Note 10 - Derivative Financial Instruments - Details About Accumulated Other Comprehensive Income (Loss) Components (Details) Maturity Note 11 - Retirement Benefits - Components of Net Periodic Benefit Cost (Details) Note 11 - Retirement Benefits - Funded Status for US and Foreign Pension Plan (Details) Note 11 - Retirement Benefits - Contributions to Defined Benefit Plans (Details) Note 13 - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details) Foreign currency translation adjustment Note 14 - Accumulated Other Comprehensive Income (Loss) - Components of Accumulated Other Comprehensive Income (Loss) (Details) Note 16 - Industry Segment Information - Net Sales and Income (Loss) by Industry Segments (Details) Note 17 - Restructuring - Summary of Severance, Restructuring, and Related Charges by Initiative (Details) Note 17 - Restructuring - Summary of Activity in Reserves Related to Restructuring Initiatives (Details) Note 17 - Restructuring - Summary of Restructuring Expenses by Segment (Details) Note 19 - Related Parties - Schedule of Operating Leases (Details) Notes To Financial Statements Notes To Financial Statements [Abstract] us-gaap_OtherComprehensiveIncomeLossNetOfTax Other comprehensive income (loss) Schedule of Net Benefit Costs [Table Text Block] Net income us-gaap_BusinessAcquisitionsProFormaNetIncomeLoss us-gaap_BusinessCombinationProFormaInformationRevenueOfAcquireeSinceAcquisitionDateActual Business Combination, Pro Forma Information, Revenue of Acquiree since Acquisition Date, Actual Schedule of Net Funded Status [Table Text Block] us-gaap_BusinessCombinationProFormaInformationEarningsOrLossOfAcquireeSinceAcquisitionDateActual Business Combination, Pro Forma Information, Earnings or Loss of Acquiree since Acquisition Date, Actual Foreign Exchange Contract [Member] Business Acquisition, Pro Forma Information [Table Text Block] Net sales us-gaap_BusinessAcquisitionsProFormaRevenue us-gaap_EquitySecuritiesFvNiCurrentAndNoncurrent Equity securities Accrued Liabilities [Member] Performance Stock Units [Member] Information about the Company's performance stock units. Defined Benefit Plan, Funded Plan [Member] Defined Benefit Plan, Unfunded Plan [Member] Schedule of Goodwill [Table Text Block] Accrued taxes payable Defined Benefit Plan, Funding Status [Axis] Defined Benefit Plan, Funding Status [Domain] Accrued Liabilities, Current Total Accrued liabilities Domestic Plan [Member] Payroll and employee benefits Foreign Plan [Member] Income taxes payable Pension Plan [Member] Accrued interest Interest Rate Swaps Effective May 25, 2023 [Member] Represents interest rate swaps effective May 25, 2023. Retirement Plan Sponsor Location [Axis] Accounts payable Accounts Payable, Current Retirement Plan Sponsor Location [Domain] Retirement Plan Type [Axis] Retirement Plan Type [Domain] Credit Facility [Axis] Credit Facility [Domain] Workers' compensation Trademarks [Member] Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block] us-gaap_PolicyTextBlockAbstract Accounting Policies Trade Names [Member] us-gaap_PaymentsToAcquireProductiveAssets Expenditures for property, plant, and equipment Stock issued for business acquisition us-gaap_StockIssued1 Indefinite-Lived Intangible Assets [Axis] Indefinite-Lived Intangible Assets, Major Class Name [Domain] Dilutive effect of unvested, restricted stock awards (in shares) Order or Production Backlog [Member] sxi_ShareBasedCompensationContinuingOperations Stock-based compensation Additional information on share-based compensation from continuing operations. Weighted average number of shares: Accounts Payable, Accrued Liabilities, and Other Liabilities Disclosure, Current [Text Block] Income taxes, net of refunds Goodwill Disclosure [Text Block] Liabilities, Current [Abstract] us-gaap_Assets Total assets Supplemental Disclosure of Cash Flow Information: Deferred Compensation Plan [Member] Deferred compensation plan. Engraving Group [Member] Information pertaining to the Engraving group segment. Engineering Technologies Group [Member] Engineering technologies group segment. Customer Relationships [Member] Electronics Products Group [Member] Electronic products group segment. Customer-Related Intangible Assets [Member] us-gaap_DeferredIncomeTaxAssetsNet Deferred tax asset Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets, Major Class Name [Domain] Equity Interest Type [Axis] Equity Interest Issued or Issuable, Type [Domain] Amended and Restated Credit Agreement [Member] Information pertaining to the Amended and Restated Credit Agreement. Business Description and Basis of Presentation [Text Block] Swing Line Loan [Member] Information pertaining to the Swing Line Loan. sxi_LineOfCreditAccordionFeature Line Of Credit, Accordion Feature Line of credit accordion feature. us-gaap_NetIncomeLoss Net income attributable to Standex International Corporation Net income sxi_OutstandingForwardContractsNetUnrealizedGainLoss Outstanding Forward Contracts, Net Unrealized Gain (Loss) Outstanding forward contracts, net unrealized gain loss. Intangible assets, net Standby Letters of Credit [Member] Less: net income attributable to redeemable noncontrolling interest Share-Based Payment Arrangement, Option [Member] us-gaap_GoodwillForeignCurrencyTranslationGainLoss Translation adjustment Antidilutive Securities [Axis] Goodwill, adjustments us-gaap_GoodwillPurchaseAccountingAdjustments Antidilutive Securities, Name [Domain] us-gaap_GoodwillAcquiredDuringPeriod Acquisitions us-gaap_GoodwillOtherIncreaseDecrease Goodwill, Other Increase (Decrease) Less: comprehensive (loss) attributable to redeemable noncontrolling interest Business Combination Disclosure [Text Block] Property, plant, and equipment, net Contingencies Disclosure [Text Block] Goodwill Goodwill Goodwill Balance Balance Fair value of noncontrolling interest at acquisition Long-Term Debt, Type [Axis] Long-Term Debt, Type [Domain] us-gaap_DerivativeFairValueOfDerivativeAsset Derivative, fair value Net income Net income us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Total comprehensive income (loss) Income (loss) from discontinued operations Income (loss) from discontinued operations, net of tax Derivative Instrument [Axis] Derivative Contract [Domain] Cash flows from investing activities us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount Equity Securities without Readily Determinable Fair Value, Amount us-gaap_AvailableForSaleSecuritiesDebtSecurities Debt Securities, Available-for-Sale Earnings Per Share [Text Block] sxi_IncreaseDecreaseInOperatingCapitalExcludingPensionPlanObligations Changes in operating assets and liabilities, net Represents the amount of increase (decrease) during the period in operating capital other than pension plan obligations. us-gaap_IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest Income from continuing operations Income from continuing operations Letter of Credit [Member] us-gaap_RelatedPartyTransactionPurchasesFromRelatedParty Related Party Transaction, Purchases from Related Party Related Party Transactions Disclosure [Text Block] Line of Credit [Member] Provision for income taxes us-gaap_IncreaseDecreaseInPensionPlanObligations Contributions to defined benefit plans Holdbacks sxi_BusinessCombinationConsiderationPayable Business Combination, Consideration Payable The amount of consideration payable under business combination. Change in fair value of derivatives, tax Involuntary Employee Severance And Benefit Costs [Member] Restructuring of the involuntary employee severance and benefit costs. Current Year Restructuring Initiatives [Member] Restructuring initiatives for current year. Prior Year Initiatives [Member] Information pertaining to prior year restructuring initiatives. Sanyu Switch Co., Ltd [Member] Related to Sanyu Switch Co., Ltd. Restructuring Expenses By Segment [Table Text Block] Tabular disclosure of restructuring expenses by various segments. GERMANY us-gaap_OperatingExpenses Total operating expenses Pension and OPEB adjustments, tax us-gaap_DebtInstrumentTerm Debt Instrument, Term (Year) us-gaap_CashAndCashEquivalentsAtCarryingValue Cash and cash equivalents Remaining contributions to be made us-gaap_InterestRateDerivativeAssetsAtFairValue Interest rate swaps Contributions to defined benefit plans Acquisitions and other charges Amount of increase (decrease) in the standard product warranty accrual related to acquisition and other. Amendment Flag us-gaap_ComprehensiveIncomeNetOfTax Total comprehensive income (loss) attributable to Standex International Corporation City Area Code us-gaap_GainLossOnSaleOfBusiness Gain (Loss) on Disposition of Business (Gain) loss on sale of business Treasury stock acquired (in shares) Treasury stock acquired (in shares) us-gaap_SharesOutstanding Balance (in shares) Balance (in shares) Common stock, shares outstanding (in shares) Current Fiscal Year End Date Document Fiscal Period Focus Document Fiscal Year Focus Document Period End Date Entity File Number Entity Emerging Growth Company us-gaap_DebtInstrumentFaceAmount Debt Instrument, Face Amount us-gaap_DefinedBenefitPlanAmountsRecognizedInBalanceSheet Net amount recognized Document Type Entity Small Business Entity Shell Company Document Information [Line Items] Document Information [Table] Sanyu Electric Pte Ltd [Member] In relation to Sanyu Electric Pte Ltd (SEPL). Entity Filer Category Debt Instrument [Axis] Entity Current Reporting Status Debt Instrument, Name [Domain] us-gaap_RestructuringCharges Restructuring costs Acquisition related costs Business Combination, Acquisition Related Costs Acquisition related costs us-gaap_DividendsCommonStock Dividends declared Schedule of Long-Term Debt Instruments [Table Text Block] Stock-based compensation Statement of Comprehensive Income [Abstract] Entity Tax Identification Number Entity Central Index Key Entity Registrant Name Entity [Domain] Legal Entity [Axis] Entity Address, Address Line One Customer backlog sxi_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCustomerBacklog Amount of customer backlog assumed at the acquisition date. ecd_NonRule10b51ArrTrmntdFlag Non-Rule 10b5-1 Arrangement Terminated [Flag] us-gaap_TreasuryStockValueAcquiredCostMethod Treasury stock acquired Entity Address, City or Town ecd_Rule10b51ArrTrmntdFlag Rule 10b5-1 Arrangement Terminated [Flag] ecd_Rule10b51ArrAdoptedFlag Rule 10b5-1 Arrangement Adopted [Flag] Entity Address, Postal Zip Code Merchandising & Display [Member] Related to the merchandising & display product. us-gaap_TreasuryStockCommonValue Treasury shares: 15,998,161 and 16,222,578 shares at December 31, 2024 and June 30, 2024 Entity Address, State or Province ecd_NonRule10b51ArrAdoptedFlag Non-Rule 10b5-1 Arrangement Adopted [Flag] Material Terms of Trading Arrangement [Text Block] ecd_TrdArrIndTitle Trading Arrangement, Individual Title Engineering Technologies Components [Member] Related to the engineering technologies components products. ecd_TrdArrIndName Trading Arrangement, Individual Name Engraving Products [Member] Related to the engraving products segment. Engraving Services [Member] Related to the engraving services product. ecd_TrdArrSecuritiesAggAvailAmt Trading Arrangement, Securities Aggregate Available Amount Entity Common Stock, Shares Outstanding Hydraulics Cylinders and System [Member] Related to the hydraulics cylinders and system products. ecd_TrdArrAdoptionDate Trading Arrangement Adoption Date Customer deposits, additions The amount of additions to customer deposits liability contract with customer. Customer deposits, deduction The amount of deductions of customer deposits liability contract with customer. Other acquired assets, adjustments sxi_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentOtherAcquiredAssets This element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to other acquired assets acquired in connection with a business combination for which the initial accounting was incomplete. Amortization of prior service cost us-gaap_DefinedBenefitPlanAmortizationOfGainsLosses Recognized net actuarial loss Trading Symbol us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost Net periodic (benefit) cost Service cost Interest cost us-gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets Expected return on plan assets us-gaap_StockIssuedDuringPeriodSharesAcquisitions Stock issued for business acquisition (in shares) us-gaap_StockIssuedDuringPeriodSharesEmployeeStockPurchasePlans Stock issued under incentive compensation plans and employee purchase plans (in shares) Local Phone Number Stock issued for business acquisition us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity Line of Credit Facility, Remaining Borrowing

Capacity us-gaap_TableTextBlock Notes Tables Stock issued under incentive compensation plans and employee purchase plans us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Line of Credit Facility, Maximum Borrowing Capacity Related and Nonrelated Parties [Axis] Related and Nonrelated Parties [Domain] Selling, general, and administrative expenses Minntronixs [Member] Represents Minntronixs. Amran Instrument Transformers and Narayan Powertech Pvt. Ltd. [Member] Related to acquisitions. Raw materials Narayan Powertech Pvt. Ltd. [Member] Related to Narayan Powertech Pvt. Ltd. Amran Instrument Transformers [Member] Related to Amran Instrument Transformers. us-gaap_SellingExpense Selling Expense us-gaap_LiabilitiesAndStockholdersEquity Total liabilities and stockholders' equity Finished goods Work in process UNITED STATES us-gaap_DerivativeInstrumentsLossRecognizedInIncomeIneffectivePortionAndAmountExcludedFromEffectivenessTesting Derivative Instruments, Loss Recognized in Income, Ineffective Portion and Amount Excluded from Effectiveness Testing Derivative Instruments, Gain (Loss) Reclassified from Accumulated OCI into Income, Effective Portion, Net Accumulated other comprehensive income (loss) component us-gaap_ResearchAndDevelopmentExpense Research and Development Expense Retained earnings Accumulated other comprehensive loss Total us-gaap_AssetsNoncurrent Total non-current assets Debt Disclosure [Text Block] Derivative Instruments, Gain (Loss) [Table Text Block] Interest expense Interest expense us-gaap_DisclosureTextBlockAbstract Notes to Financial Statements Derivative Instruments and Hedging Activities Disclosure [Text Block] Inventory Disclosure [Text Block] Prepaid benefit cost us-gaap_DefinedBenefitPlanAssetsForPlanBenefitsNoncurrent Operating lease long-term liabilities us-gaap_OperatingLeaseLiabilityNoncurrent Schedule of Inventory, Current [Table Text Block] Operating lease current liability us-gaap_OperatingLeaseLiabilityCurrent Operating Lease, Liability, Current, Statement of Financial Position [Extensible Enumeration] Retirement Benefits [Text Block] Operating lease right-of-use asset 2028 2029 us-gaap_AccumulatedOtherComprehensiveIncomeLossDefinedBenefitPensionAndOtherPostretirementPlansNetOfTax Unrealized pension losses, net of tax 2026 2027 us-gaap_PaymentsForRestructuring Payments Unrealized gains on derivative instruments, net of tax Restructuring costs us-gaap_AccumulatedOtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentNetOfTax Foreign currency translation adjustment Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] us-gaap_OtherAssetsNoncurrent Other non-current assets Remainder of 2025 us-gaap_FiniteLivedIntangibleAssetUsefulLife Finite-Lived Intangible Asset, Useful Life (Year) us-gaap_DepreciationDepletionAndAmortization Depreciation and amortization Scientific Group [Member] Represents the scientific group. Scientific Products and Services [Member] Represents scientific products and services. Specialty Solutions Group [Member] Represents the specialty solutions group. us-gaap_AssetsCurrent Total current assets us-gaap_InvestmentsFairValueDisclosure Marketable securities - deferred compensation plan Treasury stock, shares (in shares) Common stock, par value $1.50 per share, 60,000,000 shares authorized, 27,984,278 shares issued, 11,986,117 and 11,761,700 shares outstanding at December 31, 2024 and June 30, 2024 Adjustments to reconcile net income to net cash provided by (used in) operating activities: Common stock, shares authorized (in shares) Common stock, shares issued (in shares) Common stock, par value (in dollars per share) Asia Pacific [Member] Product and Service [Axis] Product and Service [Domain] Contract assets Prepaid expenses and other current assets Prepaid expenses and other current assets us-gaap_PaymentsForRent Payments for Rent Interest Other Americas [Member] Regions of other Americas. Geographical [Axis] Geographical [Domain] Inventories Total EMEA [Member] Net sales Revenue from Contract with Customer, Including Assessed Tax Fair Value, Inputs, Level 3 [Member] Fair Value Hierarchy and NAV [Domain] Fair Value, Inputs, Level 1 [Member] Fair Value, Inputs, Level 2 [Member] Fair Value Hierarchy and NAV [Axis] Reconciliation of Operating Profit (Loss) from Segments to Consolidated [Table Text Block] Cash flows from operating activities Statement [Line Items] Reserve for doubtful accounts Accounts receivable, less allowance for credit losses of $3,170 and $1,882 at December 31, 2024 and June 30, 2024, respectively Accounts Receivable, after Allowance for Credit Loss, Current us-gaap_NumberOfReportableSegments Number of Reportable Segments us-gaap_StandardProductWarrantyAccrual Balance at beginning of year Balance at end of period us-gaap_StandardProductWarrantyAccrualPayments Warranty claims Additional paid-in capital Warranty expense AOCI Attributable to Parent [Member] Schedule of Product Warranty Liability [Table Text Block] Stockholders' equity: us-gaap_OtherNonoperatingIncomeExpense Other non-operating (income) expense, net Other non-operating (income) expense Product Warranty Disclosure [Text Block] Segment Reporting Disclosure [Text Block] Current assets: Fair Value Disclosures [Text Block] Term Loan [Member] Information pertaining to the term loan. Mold-Tech Singapore [Member] Information pertaining to Mold-Tech Singapore. Redeemable noncontrolling interest Custom Biogenic Systems [Member] Represents Custom biogenic systems. us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Cash and cash equivalents at beginning of year Cash and cash equivalents at end of period Nascent Technology Manufacturing [Member] Represents Nascent technology manufacturing. Effect of exchange rate changes on cash and cash equivalents us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Net change in cash and cash equivalents Thereafter Amount of lessee's undiscounted obligation for lease payment for operating lease due after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). us-gaap_NetCashProvidedByUsedInFinancingActivities Net cash provided by (used in) financing activities Foreign currency translation gains (losses), net of tax sxi_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxIncludingRedeemableNoncontrollingInterest Amount after tax and reclassification adjustments, including redeemable noncontrolling interests, of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. Contingencies (Note 15) LIABILITIES AND STOCKHOLDERS' EQUITY sxi_BusinessCombinationPeriodForRightToAcquireRemainingInterest Business Combination, Period for Right to Acquire Remaining Interest (Year) Represents the period for the right to acquire remaining interest in a business combination. sxi_BusinessCombinationPeriodForRightToTransferRemainingInterest Business Combination, Period for Right to Transfer Remaining Interest (Year) Represents the period noncontrolling interest holders have the right to transfer their remaining interest in a business combination. us-gaap_OperatingIncomeLoss Income from operations Income from operations sxi_ProFormaInformationTaxRateAssumed Pro Forma Information, Tax Rate Assumed The tax rate assumed for pro forma information. us-gaap_NetCashProvidedByUsedInOperatingActivities Net cash provided by (used in) operating activities Revenue recognized in the period from amounts included in the contract liability balance at the beginning of the period a sxi_ProFormaInformationInterestRateAssumption Pro Forma Information, Interest Rate Assumption The interest rate assumption for pro forma information. us-gaap_PrepaidExpenseAndOtherAssetsCurrent Prepaid expenses and other current assets us-gaap_NetCashProvidedByUsedInInvestingActivities Net cash provided by (used in) investing activities us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansLiabilitiesNoncurrent Non-current liabilities us-gaap_GrossProfit Gross profit Cost of sales us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansCurrentLiabilities Current liabilities Net cash provided by (used in) operating activities - discontinued operations us-gaap_ContractWithCustomerLiability Customer deposits Customer deposits us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations Net cash provided by (used in) operating activities - continuing operations Consolidated Entities [Axis] Consolidated Entities [Domain] Other Disposal Group, Disposed of by Sale, Not Discontinued Operations [Member] Disposal Group Classification [Axis] Disposal Group Classification [Domain] us-gaap_PaymentsOfDividendsCommonStock Cash dividends paid Warranty reserves us-gaap_ProductWarrantyAccrual us-gaap_PaymentsForRepurchaseOfCommonStock Purchases of treasury stock and other Scenario [Domain] Retained Earnings [Member] Treasury Stock, Common [Member] Scenario [Axis] Additional Paid-in Capital [Member] Common Stock [Member] Activity under share-based payment plans Equity Components [Axis] Equity Component [Domain] us-gaap_LongTermDebt Total long-term debt Prepaid Expenses and Other Current Assets [Member] us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Income from continuing operations before income taxes Income from continuing operations before income taxes Redeemable Noncontrolling Interest [Member] Related to redeemable noncontrolling interest. Comprehensive Income (Loss) Note [Text Block] us-gaap_LineOfCredit Long-Term Line of Credit Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Reclassification out of Accumulated Other Comprehensive Income [Table Text Block] Timing of Transfer of Good or Service [Domain] us-gaap_DeferredFinanceCostsNet Issuance cost Transferred at Point in Time [Member] Transferred over Time [Member] Disaggregation of Revenue [Table Text Block] Contract assets, additions sxi_ContractWithCustomerAssetAdditions Prepaid expenses and other current assets Represents information related to additions of contract with customer asset. Timing of Transfer of Good or Service [Axis] Revenue from Contract with Customer [Text Block] sxi_ContractWithCustomerAssetDeductions Prepaid expenses and other current assets Represents information related to deductions of contract with customer asset. Statement of Financial Position Location, Balance [Axis] Statement of Financial Position Location, Balance [Domain] Document Quarterly Report Entity Incorporation, State or Country Code Funded debt Accounting Policies [Abstract] sxi_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentLiabilities Liabilities assumed, adjustments This element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to liabilities assumed in connection with a business combination for which the initial accounting was incomplete. Document Transition Report Selling, General and Administrative Expenses [Member] Entity Interactive Data Current Related Party [Member] Dividends declared, per share (in dollars per share) Security Exchange Name Title of 12(b) Security Schedule of Defined Benefit Plan Contributions [Table Text Block] Tabular disclosure of defined benefit plan contributions. Statement of Income Location, Balance [Axis] Statement of Income Location, Balance [Domain] Discontinued Operations, Disposed of by Sale [Member] Corporate Segment and Other Operating Segment [Member] Subsegments [Axis] Fair Value, Liability Derivative liability, fair value Subsegments [Domain] Segments [Axis] Segments [Domain] Corporate Segment [Member] us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount (in shares) Diluted (in shares) Diluted - Average shares outstanding (in shares) Scenario, Plan [Member] Asset Class [Axis] Asset Class [Domain] Statement [Table] us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerDilutedShare Discontinued operations (in dollars per share) Statement of Financial Position [Abstract] us-gaap_EarningsPerShareDiluted Total (in dollars per share) Basic (in shares) Diluted earnings (loss) per share attributable to Standex International Corporation shareholders: us-gaap_IncomeLossFromContinuingOperationsPerDilutedShare Continuing operations (in dollars per share) Noncontrolling Interest Disclosure [Text Block] us-gaap_EffectiveIncomeTaxRateContinuingOperations Effective Income Tax Rate Reconciliation, Percent us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare Discontinued operations (in dollars per share) Business Acquisition [Axis] us-gaap_EarningsPerShareBasic Total (in dollars per share) Business Acquisition, Acquiree [Domain] Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block] Accrued pension and other non-current liabilities Amount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as noncurrent, and other not specifically disclosed noncurrent liabilities. us-gaap_IncomeLossFromContinuingOperationsPerBasicShare Continuing operations (in dollars per share) Basic earnings (loss) per share attributable to Standex International Corporation shareholders: Statement of Cash Flows [Abstract] us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, High Statement of Stockholders' Equity [Abstract] Income Statement [Abstract] us-gaap_RestructuringReservePeriodIncreaseDecrease Additions and adjustments Disposal Group Name [Axis] Restructuring costs us-gaap_RestructuringReserve Restructuring liabilities Restructuring liabilities Disposal Group Name [Domain] Non-cash portion of restructuring charge The amount of non-cash portion of restructuring charge. us-gaap_BusinessCombinationContingentConsiderationLiability Contingent consideration (a) Schedule of Accrued Liabilities [Table Text Block] Proceeds from borrowings us-gaap_RepaymentsOfDebt Payments of debt Disposal Groups, Including Discontinued Operations, Disclosure [Text Block] us-gaap_BusinessAcquisitionEquityInterestsIssuedOrIssuableNumberOfSharesIssued Business Acquisition, Equity Interest Issued or Issuable, Number of Shares (in shares) us-gaap_DerivativeAverageFixedInterestRate Derivative, Average Fixed Interest Rate Derivative instruments: Change in unrealized gains (losses) us-gaap_RestructuringAndRelatedCostExpectedCost1 Restructuring and Related Cost, Expected Cost Total, adjustments us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentConsiderationTransferred Inventories, adjustments us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentInventory Property, plant, and equipment, adjustments us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentPropertyPlantAndEquipment Identifiable intangible assets, adjustments us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentIntangibles Restructuring Plan [Axis] Restructuring Plan [Domain] Other Restructuring [Member] Type of Restructuring [Domain] Restructuring and Related Activities Disclosure [Text Block] Restructuring and Related Costs [Table Text Block] us-gaap_BusinessCombinationAcquisitionOfLessThan100PercentNoncontrollingInterestFairValue Redeemable noncontrolling interest (see Note 18) us-gaap_LiabilitiesNoncurrent Total non-current liabilities Asset Acquisition, Contingent Consideration, Liability, Current Restructuring Type [Axis] us-gaap_PaymentsForProceedsFromOtherInvestingActivities Other investing activity Cash flows from financing activities Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis [Table Text Block] us-gaap_OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansForNetGainLossBeforeTax Amortization of unrecognized costs, net of tax us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeReclassificationAdjustmentsAndTax Actuarial gains (losses) and other changes in unrecognized costs, net of tax Other comprehensive income (loss): Proceeds from sale of business Proceeds from Divestiture of Businesses us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredGoodwillAndLiabilitiesAssumedNet Total identifiable assets acquired and liabilities assumed us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredGoodwillAndLiabilitiesAssumedLessNoncontrollingInterest Total identifiable assets, liabilities and redeemable noncontrolling interest us-gaap_StockholdersEquity Total stockholders' equity Balance Balance us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities Liabilities assumed us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Payments to Acquire Businesses, Net of Cash Acquired Expenditures for acquisitions, net of cash acquired Class of Stock [Axis] us-gaap_CashAcquiredFromAcquisition Less, cash acquired Less cash acquired us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilities Deferred tax liabilities, net Long-term debt Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Cash payments Cash payments Payments to Acquire Businesses, Gross us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossReclassificationAfterTax Amortization of unrealized gains (losses) into interest expense, net of tax Change in fair value of derivatives, net of tax Interest Rate Swap [Member] Schedule of Restructuring Reserve by Type of Cost [Table Text Block] Fixed Rate Change in unrealized gains (losses), net of tax Schedule of Derivative Instruments, Effect on Other Comprehensive Income (Loss) [Table Text Block] Property, plant, and equipment us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment EX-101.PRE 9 sxi-20241231_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE XML 11 R1.htm IDEA: XBRL DOCUMENT v3.24.4 Document And Entity Information - shares 6 Months Ended Dec. 31, 2024 Jan. 28, 2025 Document Information [Line Items] Â Â Entity Central Index Key 0000310354 Â Entity Registrant Name STANDEX INTERNATIONAL CORP/DE/ Â Amendment Flag false Â Current Fiscal Year End Date --06-30 Â Document Fiscal Period Focus Q2 Â Document Fiscal Year Focus 2025 Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Dec. 31, 2024 Â Document Transition Report false Â Entity File Number 001-07233 Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 31-0596149 Â Entity Address, Address Line One 23 Keewaydin drive Â Entity Address, City or Town Salem Â Entity Address, State or Province NH Â Entity Address, Postal Zip Code 03079 Â City Area Code 603 Â Local Phone Number 893-9701 Â Title of 12(b) Security Common Stock, Par Value $1.50 Per Share Â Trading Symbol SXI Â Security Exchange Name NYSE Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 11,898,080 X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type:

na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei_DocumentInformationLineItems Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 12 R2.htm IDEA: XBRL DOCUMENT v3.24.4 Unaudited Condensed Consolidated Balance Sheets - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Current assets: Â Â Cash and cash equivalents $ 121,147 $ 154,203 Accounts receivable, less allowance for credit losses of $3,170 and $1,882 at December 31, 2024 and June 30, 2024, respectively 153,172 121,365 Inventories 103,984 87,106 Contract assets 55,599 45,393 Prepaid expenses and other current assets 31,020 22,028 Total current assets 464,922 430,095 Property, plant, and equipment, net 137,613 134,963 Intangible assets, net 207,504 78,673 Goodwill 586,712 281,283 Deferred tax asset 21,981 17,450 Operating lease right-of-use asset 39,987 37,078 Other non-current assets 24,219 25,515 Total non-current assets 1,018,016 574,962 Total assets 1,482,938 1,005,057 Liabilities, Current [Abstract] Â Â Accounts payable 73,390 63,364 Accrued liabilities 59,584 56,698 Income taxes payable 5,179 7,503 Total current liabilities 138,153 127,565 Long-term debt 534,297 148,876 Operating lease long-term liabilities 33,914 30,725 Accrued pension and other non-current liabilities 93,905 76,388 Total non-current liabilities 662,116 255,989 Contingencies (Note 15) Redeemable noncontrolling interest 26,635 0 Stockholders' equity: Â Â Common stock, par value $1.50 per share, 60,000,000 shares authorized, 27,984,278 shares issued, 11,986,117 and 11,761,700 shares outstanding at December 31, 2024 and June 30, 2024 41,976 41,976 Additional paid-in capital 132,327 106,193 Retained earnings 1,097,857 1,086,277 Accumulated other comprehensive loss (187,769) (182,956) Treasury shares: 15,998,161 and 16,222,578 shares at December 31, 2024 and June 30, 2024 (428,357) (429,987) Total stockholders' equity 656,034 621,503 Total liabilities and stockholders' equity $ 1,482,938 $ 1,005,057 X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as noncurrent, and other not specifically disclosed noncurrent liabilities. + ReferencesNo definition available. + Details Name: sxi_PensionAndOtherPostretirementDefinedBenefitPlansAndOtherLiabilitiesNoncurrent Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedIncomeTaxesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapital Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-

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https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B 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-Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 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cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI 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http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerAssetNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting

Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B 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Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation due after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 22: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details

Name: us-gaap_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAs of the reporting date, the aggregate carrying amount of all noncontrolling interests which are redeemable by the (parent) entity (1) at a fixed or determinable price on a fixed or determinable date, (2) at the option of the holder of the noncontrolling interest, or (3) upon occurrence of an event that is not solely within the control of the (parent) entity. This item includes noncontrolling interest holder's ownership (or holders' ownership) regardless of the type of equity interest (common, preferred, other) including all potential organizational (legal) forms of the investee entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 480 -SubTopic 10 -Subparagraph (12)(c) -Section S99 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147480244/480-10-S99-3AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 480 -SubTopic 10 -Subparagraph (16)(c) -Paragraph 3A -Section S99 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480244/480-10-S99-3AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 480 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3A -Subparagraph (15) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480244/480-10-S99-3AReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 480 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3A -Subparagraph (14) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480244/480-10-S99-3A + Details Name: us-gaap_RedeemableNoncontrollingInterestEquityCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount allocated to previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481520/505-30-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 13 R3.htm IDEA: XBRL DOCUMENT v3.24.4 Unaudited Condensed Consolidated Balance Sheets (Parentheticals) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Reserve for doubtful accounts $ 3,170 $ 1,882 Common stock, par value (in dollars per share) $ 1.5 $ 1.5 Common stock, shares authorized (in shares) 60,000,000 60,000,000 Common stock, shares issued (in shares) 27,984,278 27,984,278 Common stock, shares outstanding (in shares) 11,986,117 11,761,700 Treasury stock, shares (in shares) 15,998,161 16,222,578 X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 14 R4.htm IDEA: XBRL DOCUMENT v3.24.4 Unaudited Condensed Consolidated Statements of Operations - USD ($) shares in Thousands, $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Net sales $ 189,814 $ 178,400 $ 360,278 $ 363,174 Cost of sales 118,367 106,737 218,758 218,876 Gross profit 71,447 71,663 141,520 144,298 Selling, general, and administrative expenses 45,664 43,276 88,712 86,861 (Gain) loss on sale of business 0 0 0 (274) Restructuring costs 920 1,360 2,006 3,266 Acquisition related costs 16,400 1,195 18,240 1,696 Total operating expenses 62,984 45,831 108,958 91,549 Income from operations 8,463 25,832 32,562 52,749 Interest expense 5,575 1,019 6,552 2,295 Other non-operating (income) expense, net 890 332 862 1,178 Income from continuing operations before income taxes 1,998 24,481 25,148 49,276 Provision for income taxes 710 5,409 5,672 11,312 Income from continuing operations 1,288 19,072 19,476 37,964 Income (loss) from discontinued operations, net of tax (13) (201) (4) (279) Net income 1,275 18,871 19,472 37,685 Less: net income attributable to redeemable noncontrolling interest 418 0 418 0 Net income attributable to Standex International Corporation $ 857 $ 18,871 $ 19,054 $ 37,685 Basic earnings (loss) per share attributable to Standex International Corporation shareholders: Â Â Â Â Continuing operations (in dollars per share) $ 0.07 $ 1.62 $ 1.6 $ 3.22 Discontinued operations (in dollars per share) 0 (0.02) 0 (0.02) Total (in dollars per share) 0.07 1.6 1.6 3.2 Diluted earnings (loss) per share attributable to Standex International Corporation shareholders: Â Â Â Â Continuing operations (in dollars per share) 0.07 1.61 1.59 3.19 Discontinued operations (in dollars per share) 0 (0.02) 0 (0.02) Total (in dollars per share) $ 0.07 $ 1.59 $ 1.59 $ 3.17 Weighted average number of shares: Â Â Â Â Basic (in shares) 11,942 11,791 11,872 11,762 Diluted (in shares) 12,025 11,858 11,972 11,891 X - DefinitionThis element represents acquisition-related costs incurred to effect a business combination which costs have been expensed during the period. Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 25 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-23 + Details Name: us-gaap_BusinessCombinationAcquisitionRelatedCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1 + Details Name: us-gaap_CostOfGoodsAndServicesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4:

http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareBasicAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareDilutedAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of gain (loss) from sale and disposal of integrated set of activities and assets capable of being conducted and managed for purpose of providing return in form of dividend, lower cost, or other economic benefit to investor, owner, member and participant. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1B + Details Name: us-gaap_GainLossOnSaleOfBusiness Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_GrossProfit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI 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Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from continuing operations including portion attributable to the noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification 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us-gaap_IncomeLossFromContinuingOperationsPerBasicShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) derived from continuing operations during the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI 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Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477349/740-270-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPer basic share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionPer diluted share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 5.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479836/810-10-S99-5 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerDilutedShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI

https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef 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https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of Net Income (Loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1B + Details Name: us-gaap_NetIncomeLossAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionGenerally recurring costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services. Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after cash payment, of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_RestructuringCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, including tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value-added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 15 R5.htm IDEA: XBRL DOCUMENT v3.24.4 Unaudited Condensed Consolidated Statements of Comprehensive Income (Loss) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Net income $ 1,275 $ 18,871 $ 19,472 $ 37,685 Other comprehensive income (loss): Â Â Â Â Actuarial gains (losses) and other changes in unrecognized costs, net of tax 266 (133) 48 (12) Amortization of unrecognized costs, net of tax 798 597 1,597 1,193 Derivative instruments: Â Â Â Â Change in unrealized gains (losses), net of tax 137 (675) (154) 110 Amortization of unrealized gains (losses) into interest expense, net of tax (1,101) (1,280) (2,385) (2,781) Foreign currency translation gains (losses), net of tax (27,447) 13,506 (4,436) 4,406 Other comprehensive income (loss) (27,347) 12,015 (5,330) 2,916 Total comprehensive income (loss) (26,072) 30,886 14,142 40,601 Less: comprehensive (loss) attributable to redeemable noncontrolling interest (99) 0 (99) 0 Total comprehensive income (loss) attributable to Standex International Corporation $ (25,973) $ 30,886 $ 14,241 $ 40,601 X - DefinitionAmount after tax and reclassification adjustments, including redeemable noncontrolling interests, of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesNo definition available. + Details Name: sxi_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxIncludingRedeemableNoncontrollingInterest Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-21Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -

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Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentBeforeTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeDerivativesQualifyingAsHedgesBeforeTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after tax and before reclassification, of gain (loss) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax, of reclassification of gain (loss) from accumulated other comprehensive income (AOCI) for derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-15 + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossReclassificationAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax and reclassification adjustment, of (increase) decrease in accumulated other comprehensive income of defined benefit plan, that has not been recognized in net periodic benefit cost (credit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (j) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (k) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeReclassificationAdjustmentsAndTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, before tax, of reclassification adjustment from accumulated other comprehensive income (loss) for gain (loss) of defined benefit plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-15Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-17A + Details Name: us-gaap_OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansForNetGainLossBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 16 R6.htm IDEA: XBRL DOCUMENT v3.24.4 Unaudited Condensed Consolidated Statements of Stockholders' Equity - USD ($) shares in Thousands, $ in Thousands Redeemable Noncontrolling Interest [Member] Common Stock [Member] Additional Paid-in Capital [Member] Retained Earnings [Member] AOCI Attributable to Parent [Member] Treasury Stock, Common [Member] Total Balance at Jun. 30, 2023 $ 0 $ 41,976 $ 100,555 $ 1,027,279 $ (158,477) $ (403,884) $ 607,449 Balance (in shares) at Jun. 30, 2023 Â Â Â Â Â 16,239 Â Stock issued under incentive compensation plans and employee purchase plans 0 0 (4,181) 0 Â $ 5,370 1,189 Stock issued under incentive compensation plans and employee purchase plans (in shares) Â Â Â Â Â (210) Â Stock-based compensation 0 0 4,824 0 Â $ 0 4,824 Treasury stock acquired 0 0 0 0 Â $ (26,597) (26,597) Treasury stock acquired (in shares) Â Â Â Â Â (172) Â Treasury stock acquired (in shares) Â Â Â Â Â 172 Â Net income 0 0 0 37,685 Â $ 0 37,685 Foreign currency translation adjustment 0 0 0 0 4,406 0 4,406 Pension, net of tax 0 0 0 0 1,181 0 1,181 Change in fair value of derivatives, net of tax 0 0 0 0 (2,671) 0 (2,671) Dividends declared 0 0 0 (6,895) Â 0 (6,895) Balance at Dec. 31, 2023 0 41,976 101,198 1,058,069 (155,561) $ (425,111) 620,571 Balance (in shares) at Dec. 31, 2023 Â Â Â Â Â 16,201 Â Balance at Sep. 30, 2023 0 41,976 98,713 1,042,695 (167,576) $ (421,169) 594,639 Balance (in shares) at Sep. 30, 2023 Â Â Â Â Â 16,189 Â Stock issued under incentive compensation plans and employee purchase plans 0 0 (145) 0 Â $ 567 422 Stock issued under incentive compensation plans and employee purchase plans (in shares) Â Â Â Â Â (22) Â Stock-based compensation 0 0 2,630 0 Â $ 0 2,630 Treasury stock acquired 0 0 0 0 Â $ (4,509) (4,509) Treasury stock acquired (in shares) Â Â Â Â Â

(34) Â Treasury stock acquired (in shares) Â Â Â Â Â 34 Â Net income 0 0 0 18,871 Â $ 0 18,871 Foreign currency translation adjustment 0 0 0 0 13,506 0 13,506 Pension, net of tax 0 0 0 0 464 0 464 Change in fair value of derivatives, net of tax 0 0 0 0 (1,955) 0 (1,955) Dividends declared 0 0 0 (3,497) Â 0 (3,497) Balance at Dec. 31, 2023 0 41,976 101,198 1,058,069 (155,561) $ (425,111) 620,571 Balance (in shares) at Dec. 31, 2023 Â Â Â Â Â 16,201 Â Balance at Jun. 30, 2024 0 41,976 106,193 1,086,277 (182,956) $ (429,987) 621,503 Balance (in shares) at Jun. 30, 2024 Â Â Â Â Â 16,222 Â Stock issued under incentive compensation plans and employee purchase plans 0 0 (903) 0 Â $ 2,693 1,790 Stock issued under incentive compensation plans and employee purchase plans (in shares) Â Â Â Â Â (101) Â Stock issued for business acquisition 0 0 21,882 0 Â $ 4,071 25,953 Stock issued for business acquisition (in shares) Â Â Â Â Â (152) Â Fair value of noncontrolling interest at acquisition 26,734 0 0 0 Â $ 0 0 Stock-based compensation 0 0 5,155 0 Â 0 5,155 Treasury stock acquired 0 0 Â $ (5,134) (5,134) Treasury stock acquired (in shares) Â Â Â Â Â (29) Â Treasury stock acquired (in shares) Â Â Â Â Â 29 Â Net income 418 0 0 19,054 Â $ 0 19,054 Foreign currency translation adjustment (517) 0 0 0 (3,919) 0 (3,919) Pension, net of tax 0 0 0 0 1,645 0 1,645 Change in fair value of derivatives, net of tax 0 0 0 0 (2,539) 0 (2,539) Dividends declared 0 0 0 (7,474) Â 0 (7,474) Balance at Dec. 31, 2024 26,635 41,976 132,327 1,097,857 (187,769) $ (428,357) 656,034 Balance (in shares) at Dec. 31, 2024 Â Â Â Â Â 15,998 Â Balance at Sep. 30, 2024 0 41,976 108,383 1,100,924 $ (160,939) $ (432,323) 658,021 Balance (in shares) at Sep. 30, 2024 Â Â Â Â Â 16,171 Â Stock issued under incentive compensation plans and employee purchase plans 0 0 (525) 0 Â $ 679 154 Stock issued under incentive compensation plans and employee purchase plans (in shares) Â Â Â Â Â (25) Â Stock issued for business acquisition 21,882 0 Â $ 4,071 25,953 Stock issued for business acquisition (in shares) Â Â Â Â Â (152) Â Fair value of noncontrolling interest at acquisition 26,734 0 0 0 Â 0 Stock-based compensation 0 0 2,587 0 Â 0 2,587 Treasury stock acquired 0 0 Â $ (784) (784) Treasury stock acquired (in shares) Â Â Â Â Â 0 (4) Â Treasury stock acquired (in shares) Â Â Â Â Â (0) 4 Â Net income 418 0 0 857 Â $ 0 857 Foreign currency translation adjustment (517) 0 0 0 $ (26,930) 0 (26,930) Pension, net of tax 0 0 0 0 1,064 0 1,064 Change in fair value of derivatives, net of tax 0 0 0 0 (964) 0 (964) Dividends declared 0 0 0 0 (3,924) Â 0 (3,924) Balance at Dec. 31, 2024 $ 26,635 $ 41,976 $ 132,327 $ 1,097,857 $ (187,769) $ (428,357) $ 656,034 Balance (in shares) at Dec. 31, 2024 Â Â Â Â Â 15,998 Â X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of paid and unpaid common stock dividends declared with the form of settlement in cash, stock and payment-in-kind (PIK). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -SubTopic 405 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477787/942-405-45-2 + Details Name: us-gaap_DividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase in noncontrolling interest from a business combination. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section S99 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(2) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_NoncontrollingInterestIncreaseFromBusinessCombination Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and reclassification, of gain (loss) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationAndTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and reclassification adjustment, of (increase) decrease in accumulated other comprehensive income for defined benefit plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (j) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (k) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber of shares issued which are neither cancelled nor held in the treasury. + ReferencesNo definition available. + Details Name: us-gaap_SharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of stock issued during the period pursuant to acquisitions. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesAcquisitions Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares issued during the period as a result of an employee stock purchase plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesEmployeeStockPurchasePlans Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionValue of stock issued pursuant to acquisitions during the period. + ReferencesReference 1: http://fasb.org/us-

gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueAcquisitions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAggregate change in value for stock issued during the period as a result of employee stock purchase plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueEmployeeStockPurchasePlan Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_TreasuryStockSharesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the cost of common and preferred stock that were repurchased during the period. Recorded using the cost method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockValueAcquiredCostMethod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 17 R7.htm IDEA: XBRL DOCUMENT v3.24.4 Unaudited Condensed Consolidated Statements of Stockholders' Equity (Parentheticals) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Pension and OPEB adjustments, tax $ 0.3 $ 0.2 $ 0.5 $ 0.4 Change in fair value of derivatives, tax $ 0.3 $ 0.7 $ 0.8 $ 0.9 Dividends declared, per share (in dollars per share) $ 0.32 $ 0.3 $ 0.62 $ 0.58 X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount, after reclassification, of tax expense (benefit) for gain (loss) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12 + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after reclassification adjustment, of tax (expense) benefit for (increase) decrease in accumulated other comprehensive income of defined benefit plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (j) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (k) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 18 R8.htm IDEA: XBRL DOCUMENT v3.24.4 Unaudited Condensed Consolidated Statements of Cash Flows - USD ($) $ in Thousands 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Cash flows from operating activities Â Â Net income $ 19,472 $ 37,685 Income (loss) from discontinued operations (4) (279) Income from continuing operations 19,476 37,964 Adjustments to reconcile net income to net cash provided by (used in) operating activities: Â Â Depreciation and amortization 15,566 13,969 Stock-based compensation 5,155 4,824 Non-cash portion of restructuring charge (896) 346 (Gain) loss on sale of business 0 (274) Contributions to defined benefit plans (4,766) (1,541) Changes in operating assets and liabilities, net (7,873) (15,121) Net cash provided by (used in) operating activities - continuing operations 26,662 40,167 Net cash provided by (used in) operating activities - discontinued operations (31) (422) Net cash provided by (used in) operating activities 26,631 39,745 Cash flows from investing activities Â Â Expenditures for property, plant, and equipment (13,690) (8,587) Proceeds from sale of business 0 274 Expenditures for acquisitions, net of cash acquired (419,652) (29,229) Other investing activity 3,904 0 Net cash provided by (used in) investing activities (429,438) (37,542) Cash flows from financing activities Â Â Proceeds from borrowings 724,313 0 Payments of debt (339,110) (25,000) Activity under share-based payment plans 1,792 1,189 Purchases of treasury stock and other (9,582) (26,650) Cash dividends paid (7,362) (6,840) Net cash provided by (used in) financing activities 370,051 (57,301) Effect of exchange rate changes on cash and cash equivalents (300) 1,816 Net change in cash and cash equivalents (33,056) (53,282) Cash and cash equivalents at beginning of year 154,203 195,706 Cash and cash equivalents at end of period 121,147 142,424 Supplemental Disclosure of Cash Flow Information: Â Â Interest 3,555 2,222 Income taxes, net of refunds 6,245 14,010 Stock issued for business acquisition $ 25,953 $ 0 X - DefinitionRepresents the amount of increase (decrease) during the period in operating capital other than pension plan obligations. + ReferencesNo definition available. + Details Name: sxi_IncreaseDecreaseInOperatingCapitalExcludingPensionPlanObligations Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of non-cash portion of restructuring charge. + ReferencesNo definition available. + Details Name: sxi_NonCashPortionOfRestructuringCharge Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAdditional information on share-based compensation from continuing operations. + ReferencesNo definition available. + Details Name: sxi_ShareBasedCompensationContinuingOperations Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) of operating activities of discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5B + Details Name: us-gaap_CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type:

xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) from sale and disposal of integrated set of activities and assets capable of being conducted and managed for purpose of providing return in form of dividend, lower cost, or other economic benefit to investor, owner, member and participant. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1B + Details Name: us-gaap_GainLossOnSaleOfBusiness Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from continuing operations including portion attributable to the noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of income (loss) from a discontinued operation including the portion attributable to the noncontrolling interest. Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477349/740-270-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3AReference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-5CReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3B -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3BReference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483475/205-20-45-3 + Details Name: us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_IncomeTaxesPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in obligation for pension benefits. Includes, but is not limited to, defined benefit or defined contribution plans. Excludes other postretirement benefits. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInPensionPlanObligations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, excluding discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for purchases of and capital improvements on property, plant and equipment (capital expenditures), software, and other intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 13 -

Subparagraph (c) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireProductiveAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow associated with the amount received from the sale of a portion of the company's business, for example a segment, division, branch or other business, during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromDivestitureOfBusinesses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow during the period from additional borrowings in aggregate debt. Includes proceeds from short-term and long-term debt. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from issuance of shares under share-based payment arrangement. Excludes option exercised. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph (a) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A + Details Name: us-gaap_ProceedsFromIssuanceOfSharesUnderIncentiveAndShareBasedCompensationPlans Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe fair value of stock issued in noncash financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_StockIssued1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 19 R9.htm IDEA: XBRL DOCUMENT v3.24.4 Note 1- Management Statement 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Business Description and Basis of Presentation [Text Block] 1)Â Â Â Â Â Â Management Statement Â In the opinion of management, the accompanying unaudited condensed consolidated financial statements contain all adjustments necessary to present fairly the results of operations for the three and six months ended December 31, 2024 and 2023, the cash flows for the sixÂ months ended December 31, 2024 and 2023 and the financial position of Standex International Corporation (â€œStandexâ€, the â€œCompanyâ€, â€œweâ€, â€œusâ€, or â€œourâ€), at December 31, 2024. The interim results are not necessarily indicative of results for a full year. The accompanyingÂ unaudited condensed consolidated financial statements have been prepared pursuant to the rules and regulations of the Securities and Exchange Commission. Certain information and note disclosures normally included in annual financial statements prepared in accordance with generally accepted accounting principles have been condensed or omitted pursuant to those rules and regulations, although the Company believes that the disclosures made are adequate to make the information not misleading. The unaudited condensed consolidated financial statements and notes do not contain information which would substantially duplicate the disclosures contained in the audited annual consolidated financial statements and notes for the year ended June 30, 2024. The condensed consolidated balance sheet at June 30, 2024Â was derived from audited financial statements, but does not include all disclosures required by accounting principles generally accepted in the United States of America. The financial statements contained herein should be read in conjunction with the Annual Report on Form 10-K and in particular the audited consolidated financial statements for the year ended June 30, 2024.Â Unless otherwise noted, references to years are to the Companyâ€™s fiscal years.Â Currently theÂ fiscal year end is June 30.Â For further clarity, the Company'sÂ fiscal year 2025Â includes the twelve-month period from July 1, 2024 to June 30, 2025. Â The preparation of consolidated financial statements in conformity with GAAP requires the use of estimates, judgments and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses, and related disclosure of contingent assets and liabilities at the date of the financial statements and for the period then ended. Estimates are based on historical experience, actuarial estimates, current conditions and various other assumptions that are believed to be reasonable under the circumstances. These estimates form the basis for making judgments about the carrying values of assets and liabilities when they areÂ notÂ readily apparent from other sources. These estimates assist in the identification and assessment of the accounting treatment necessary with respect to commitments and contingencies. Actual resultsÂ mayÂ differ from these estimates under different assumptions or conditions.Â The estimates and assumptions used in the preparation of the consolidated financial statements have considered the implications on the Company as a result of ongoing global events and related economic impacts. As a result, there is heightened volatility and uncertainty around supply chain performance, labor availability, and customer demand. However, the magnitude of such impact on the Companyâ€™s business and its duration is uncertain. The Company is not aware of any specific event or circumstance that would require an update to its estimates or adjustments to the carrying value of its assets and liabilities as ofÂ December 31, 2024 and the issuance date of the quarterly reportÂ on Form 10-Q. Â The Company considers events or transactions that occur after the balance sheet date but before the financial statements are issued to provide additional evidence relative to certain estimates or to identify matters that require additional disclosure. The CompanyÂ evaluated subsequent events through the date and time itsÂ unaudited condensed consolidated financial statements were issued.Â Â Research and development expenditures are expensed as incurred. Total research and development costs, which are classified under selling, general, and administrative expenses were $5.3Â million and $5.1Â million for the three months endedÂ December 31, 2024Â and 2023, respectively. Total research and development costs wereÂ $10.2Â million and $10.4Â million for theÂ sixÂ months ended December 31, 2024Â and 2023, respectively. Â Recently Issued Accounting Pronouncements Â From time to time, new accounting pronouncements are issued by the FASB or other standard setting bodies that the CompanyÂ adopts as of the specified effective date. Unless otherwise discussed below, the Company doesÂ notÂ believe that the adoption of recently issued standards had orÂ mayÂ have a material impact on its unaudited condensed consolidated financial statements or disclosures. Â In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280) ("ASU 2023-07"). This update provides, among other things, enhanced segment disclosure requirements including disclosures about significant segment expenses. ASU 2023-07 is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. The Company will review the extent of new disclosures necessary in the coming quarters, prior to implementation during fiscal year 2025. Other than additional disclosure, the Company does not expect a change to its condensed consolidated financial statements upon adoption. Â In December 2023, the FASB issued ASU 2023- 09, Income Taxes (Topic 740) - Improvements to Income Tax Disclosures. This ASU is expected to enhance the transparency and decision usefulness of income tax disclosures by requiring public business entities on an annual basis to disclose specific categories in the rate reconciliation, additional information for reconciling items that meet a quantitative threshold, and certain information about income taxes paid. This ASU is effective for fiscal years beginning after December 15, 2024. The amendments in this ASU are required to be applied on a prospective basis and retrospective adoption is permitted. The Company is currently evaluating the effect of adopting this new accounting guidance, which would be applicable to fiscal year 2026. Â X - DefinitionThe entire disclosure for the business description and basis of presentation concepts. Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business units, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_BusinessDescriptionAndBasisOfPresentationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 20 R10.htm IDEA: XBRL DOCUMENT v3.24.4 Note 2 - Acquisitions 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Business Combination Disclosure [Text Block]

2)Â Â Â Â Â Acquisitions Â The Company completed three acquisitions in the second quarter of fiscal 2025.Â At the time of the acquisition and as ofÂ December 31, 2024, the Company evaluated the significance of each acquisition on a standalone basis and in aggregate, considering both qualitative and quantitative factors. Â Amran/Narayan Group Â On October 28, 2024 (â€œClosing Dateâ€), the Company acquired, in separate transactions, 100% of the outstanding membership interest in Amran LLC (â€œAmranâ€), a privately-held company based in Houston, Texas, pursuant to a Securities Purchase Agreement (the â€œAmran Purchase Agreementâ€) and through its wholly owned subsidiary, Mold-Tech Singapore PTE LTD (â€œMold-Tech Singaporeâ€), 90.1% of the capital stock of Narayan Powertech Private Limited (â€œNarayanâ€), a privately-held India-based company, pursuant to a Securities Purchase Agreement (the â€œNarayan Purchase Agreementâ€) (collectively the â€œAmran/Narayan Groupâ€). With manufacturing locations inÂ the United StatesÂ andÂ India, Amran/Narayan Group is a leading manufacturer of low voltage and medium voltage instrument transformers. Its custom product portfolio is specifically designed and developed in partnership with OEMs for their specific equipment related to electrical grid applications. This acquisition continues our portfolio strategy of focusing our higher-margin business segments in faster-growing markets. Amran/Narayan Group results are reported within the Company's Electronics segment. Total consideration for Amran aggregated $179.2Â million consisting of $153.2Â million in cash consideration and 152,299 shares of Standex common stock, issued out of the Company's treasury shares, with a fair value of $26.0Â million, subject to customary post-closing adjustments. The fair value of Standex common stock issued as part of the consideration for Amran was determined on the basis of the closing market price of our common shares on the Closing Date. The total consideration for the 90.1% interest in Narayan consisted of a cash payment of $261.6 million, subject to customary closing adjustments. Subject to receipt of regulatory approval from the Reserve Bank of India (â€œRBIâ€), Mold-Tech Singapore will acquire the remaining 9.9% of the capital stock of Narayan in a second closing for shares of Standex common stock with a fair value of $26.7Â million ("Share Swap Provision"). Additionally, on October 28, 2024, as contemplated by the Narayan Purchase Agreement, the Company, Mold-Tech Singapore and the owners of the remaining 9.9% ownership interest in Narayan, which was not acquired by the Company, entered into a Shareholdersâ€™ Agreement. The Shareholdersâ€™ Agreement provides the noncontrolling interest holders with certain put rights upon the expiration of the Share Swap Provision.Â The noncontrolling interest holders will have the rightÂ (but not an obligation) to transfer up to their remaining interest in Narayan for a period of three years ("Put Option Period") to Mold-Tech Singapore.Â Subsequent to the expiration of the Put Option Period, Mold-Tech Singapore will have the right (but not an obligation) to acquire the remaining interest in Narayan for an additional three year consecutive period. TheÂ purchase price was allocated to the net tangible and identifiable intangible assets acquired and liabilities assumed and noncontrolling interest based on a valuation of their fair values on the Closing Date. Goodwill recorded from this transaction is attributable to Amran/Narayan Groupâ€™s technical and applications expertise, which is highly complementary to the Company's existing business. Identifiable intangible assets of $135.0 million consist primarily of $28.7 million for indefinite lived tradenames and $106.3 million of customer relationships to be amortized over 12 years. The goodwill of $298.9 million created by the transaction is deductible for income tax purposes. The accounting for business combinations requires estimates and judgments regarding expectations for future cash flows of the acquired business, and the allocations of those cash flows to identifiable tangible and intangible assets, in determining the assets acquired and liabilities assumed. The fair values assigned to tangible and intangible assets acquired and liabilities assumed are based on management's best estimates and assumptions, as well as other information compiled by management, including valuations that utilize customary valuation procedures and techniques. The fair value of the noncontrolling interest in Narayan was determined based on the consideration expected to be transferred by the Company for its controlling ownership interest based on the Standex share price at the Closing Date. Â The following table summarizes the allocation of the aggregate total consideration for the Amran/Narayan Group to the estimated fair values of the tangible and identifiable intangible assets acquired and liabilities and noncontrolling interest assumed (in thousands): Â Â Â Â Preliminary Allocation as of December 31, 2024 Â Fair value of business combination: Â Â Â Â Total cash consideration Â $414,852Â Less: cash acquired Â Â (7,126) Stock consideration Â Â 25,953Â Total Â $433,679Â Â Â Â Â Â Â Â Â Â Â Identifiable assets acquired and liabilities assumed: Â Â Â Â Other acquired assets Â $11,799Â Accounts receivable Â Â 27,670Â Inventories Â Â 14,017Â Customer backlog Â Â 9,500Â Property, plant, and equipment Â Â 1,158Â Identifiable intangible assets Â Â 135,000Â Goodwill Â Â 298,938Â Deferred tax liabilities, net Â Â (19,932) Other liabilities assumed Â Â (17,737) Total identifiable assets acquired and liabilities assumed Â Â 460,413Â Â Â Â Â Â Redeemable noncontrolling interest (see Note 18) Â Â (26,734) Â Â Â Â Â Total identifiable assets, liabilities and redeemable noncontrolling interest Â $433,679Â Â The initial allocation of the purchase price is based upon a preliminary valuation, and accordingly, our estimates and assumptions are subject to change as we obtain additional information during the measurement period. The Company anticipates finalizing the purchase price allocation within 12 months from the acquisition date. The following table reflects the unaudited pro forma operating results of the Company for the three and six months ended December 31, 2024 and 2023, respectively, which give effect to the acquisition of the Amran/Narayan Group as if it had occurred effective July 1, 2023. The pro forma results are not necessarily indicative of the operating results that would have occurred had the acquisition been effective as of the date indicated, nor are they intended to be indicative of results that may occur in the future. The pro forma information does not include the effects of any synergies related to the Amran/Narayan Group acquisition, transactions between the entities prior to acquisition, or the pre-acquisition impact of other businesses acquired by the Company during this period as they were not material to the Companyâ€™s historical results of operations. Pro forma earnings during the periods presented were adjusted to include the following adjustments: Â Â â— Amortization of inventory step-up to fair value assuming inventory turns within a two-month period; Â Â â— Amortization of definite-lived intangible assets recognized at fair value that exceed one year as if acquired July 1, 2023; Â Â â— Non-recurring acquisition-related costs have been excluded from net income; Â Â â— Interest expense (including amortization of loan discount) on the Term Loan Credit Agreement entered into in connection with the acquisition as if the loan was obtained July 1, 2023. The interest rate assumed for purposes of the pro forma financial information was 7.7% on average as the rate in agreement is a variable rate plus certain margins; and Â Â â— Income tax expense (benefit) was adjusted related to the above pro forma adjustments using an estimated tax rate of 22.6%. Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â (in thousands) Â Â 2024Â Â Â 2023Â Â Â 2024Â Â Â 2023Â Net sales Â $199,035Â Â $201,095Â Â $396,721Â Â $405,486Â Net income Â Â 16,220Â Â Â 17,788Â Â Â 43,943Â Â Â 33,186Â Â Â The Company incurred acquisition-related costs of $11.2 million and $12.8 million, respectively, for the three and six months ended December 31, 2024, which are reported separately in the consolidated statements of operations. Â From the date of acquisition, the Amran/Narayan Group has contributed $19.5 million of net salesÂ and $0.9Â million of net income for the periods ended December 31, 2024.Â Â Nascent Technology On November 18, 2024, the Company purchasedÂ all of the issued and outstanding equity interests of Nascent Technology Manufacturing, LLC ("Nascent") for $7.6Â million, net of cash acquired.Â Its results are reported in theÂ Electronics segment.Â The goodwill of $6.5Â million created by the transaction is not deductible for income tax purposes. Â Custom Biogenic SystemsÂ Â OnÂ November 13, 2024,Â the Company purchasedÂ all of the issued and outstanding equity interests of Custom Biogenic Systems for $4.4 million, net of cash acquired.Â Its results are reported within the Company's ScientificÂ segment.Â Â Sanyu Â On February 19, 2024,Â the Company completed the purchase ofÂ all the issued and outstanding equity interests of Sanyu Switch Co., Ltd ("Sanyu"), a privately held company for $20.9 million, net of cash acquired. Sanyu designs and manufactures reed relays for test and measurement and other switching applications.Â Products includeÂ surface mount relays, high current relays, high insulation relays, high density relays for test boards, and RF relays which are used in semi-conductors, other electronics manufacturing and other switching applications.Â Sanyu'sÂ results are reported within the Company'sÂ Electronics segment. The Company paid $22.2 million in cash in the third quarter of fiscal year 2024Â and recorded $2.5 million as holdback amounts.Â Holdback amounts are used to withhold a portion of the initial purchase price payment until certain post-closing conditions are satisfied and are expected to be settled within 24 months from the date of acquisition. Â The purchase price was allocated to the net tangible and identifiable intangible assets acquired and liabilities assumed based on a valuation of their fair values on the closing date. Goodwill recorded from this transaction is attributable to Sanyu's technical and applications expertise, which is highly complementary to the Company's existing business. Â Identifiable intangible assets of $2.9Â million consist primarily of $0.7Â million for indefinite lived tradenamesÂ and $2.2Â million forÂ customer relationships to be amortized over 12Â years. The goodwill of $9.1Â million created by the transaction is not deductible for income tax purposes. The accounting for business combinations requires estimates and judgments regarding expectations for future cash flows of the acquired business, and the allocations of those cash flows to identifiable tangible and intangible assets, in determining the assets acquired and liabilities assumed. The fair values assigned to tangible and intangible assets acquired and liabilities assumedÂ are based on management's best estimates and assumptions, as well as other information compiled by management, including valuations that utilize customary valuation procedures and techniques.Â Â The components of the fair value of the Sanyu acquisition, including the preliminary allocation of the purchase price are as follows (in thousands):Â Â Â Preliminary Allocation as of March 31, 2024 Â Adjustments Â Preliminary Allocation as of December 31, 2024 Â Total purchase consideration: Â Â Â Â Â Â Â Â Â Â Cash payments $22,178Â $-Â $22,178Â Holdbacks Â 2,464Â Â -Â Â 2,464Â Less cash acquired Â (3,711)Â -Â Â (3,711) Total $20,931Â $-Â $20,931Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Identifiable assets acquired and liabilities assumed: Â Â Â Â Â Â Â Â Other acquired assets $9,453Â $(1,462)$7,991Â Inventories Â 5,709Â Â (5)Â 5,704Â Property, plant, and equipment Â 4,791Â Â (254)Â 4,537Â Identifiable intangible assets Â 2,600Â Â 300Â Â 2,900Â Goodwill Â 6,696Â Â 2,404Â Â 9,100Â Liabilities assumed Â (8,318)Â (983)Â (9,301) Total $20,931Â $-Â $20,931Â Â Minntronix Â On July 31, 2023,Â the Company paid $29.2Â million in cash for the purchase ofÂ all the issued and outstanding equity interests of Minntronix, a privately held company. Minntronix designs and manufactures customized as well as standard magnetics components and products including transformers, inductors, current sensors, coils, chokes, and filters. The products are used in applications across cable fiber, smart meters, industrial control and lighting, electric vehicles, and home security markets.Â Minntronix'Â results are reported within the Company'sÂ Electronics segment. Â The purchase price was allocated to the net tangible and identifiable intangible assets acquired and liabilities assumed based on a valuation of their fair values on the closing date. Goodwill recorded from this transaction is attributable to Minntronix'sÂ technical and applications expertise, which is highly complementary to the Company's existing business. Â Identifiable intangible assets of $10.7 million consist primarily of $3.2 million for indefinite lived tradenamesÂ and $7.5 million forÂ customer relationships to be amortized over 15 years. The goodwill of $13.9 million created by the transaction is not deductible for income tax purposes. The accounting for business combinations requires estimates and judgments regarding expectations for future cash flows of the acquired business, and the allocations of those cash flows to identifiable tangible and intangible assets, in determining the assets acquired and liabilities assumed. The fair values assigned to tangible and intangible assets acquired and liabilities assumedÂ are based on management's best estimates and assumptions, as well as other information compiled by management, including valuations that utilize customary valuation procedures and techniques.Â Â The components of the fair value of the Minntronix acquisition, including the finalÂ allocation of the purchase price are as follows (in thousands):Â Â Â Â Final Allocation as of September 30, 2024 Â Fair value of business combination: Â Â Â Â Cash payments Â $33,890Â Less, cash acquired Â Â (4,661) Total Â $29,229Â Â Â Â Â Â Â Â Â Â Â Identifiable assets acquired and liabilities assumed: Â Â Â Â Other acquired assets Â $8,282Â Customer backlog Â Â 1,120Â Inventories Â Â 1,780Â Property, plant, & equipment Â Â 1,039Â Identifiable intangible assets Â Â 10,700Â Goodwill Â Â 13,889Â Liabilities assumed Â Â (7,581) Total Â $29,229Â Â Acquisition Related Costs Â Acquisition related costs include costs related to acquired businesses and other pending acquisitions. These costs consist of (i) deferred compensation arrangements and (ii) acquisition related professional service fees and expenses, including financial advisory, legal, accounting, and other outside services incurred in connection with integration and acquisition activities, and regulatory matters related to acquired entities. These costs do not include purchase accounting expenses, which we define as acquired backlog and the step-up of inventory to fair value, or the amortization of the acquired intangible assets. Â Acquisition related costs forÂ the threeÂ months ended December 31, 2024Â and 2023Â were $16.4Â million and $1.2Â million, respectively.Â Acquisition related costs for theÂ sixÂ months endedÂ December 31, 2024Â and 2023Â were $18.2Â million andÂ $1.7Â million, respectively.Â X - DefinitionThe entire disclosure for a business combination (or series of individually immaterial business combinations) completed during the period, including background, timing, and recognized assets and liabilities. The disclosure may include leverage buyout transactions (as applicable). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-5Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/805/tableOfContent + Details Name: us-gaap_BusinessCombinationDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 21 R11.htm IDEA: XBRL DOCUMENT v3.24.4 Note 3 - Revenue From Contracts With Customers 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Revenue from Contract with Customer [Text Block] 3)Â Â Â Â Â Revenue From Contracts With Customers Â Most of the Companyâ€™s contracts have a single performance obligation which represents the product or service being sold to the customer. Some contracts include multiple performance obligations such as a product and the related installation and/or extended warranty. Additionally, most of the Companyâ€™s contracts offer assurance type warranties in connection with the sale of a product to customers. Assurance type warranties provide a customer with assurance that the product complies with agreed-upon specifications. Assurance type warranties do not represent a separate performance obligation. Â In general, the Company recognizes revenue at the point in time control transfers to its customer based on predetermined shipping terms. Revenue is recognized over time under certain long-term contracts within the Engineering Technologies and Engraving segments for highly customized customer products that have no alternative use and in which the contract specifies the Company has a right to payment for its costs, plus a reasonable margin. For products manufactured over time, the transfer of control is measured pro rata, based upon current estimates of costs to complete such contracts. Losses on contracts are fully recognized in the period in which the losses become determinable. Revisions in profit estimates are reflected on a cumulative basis in the period in which the basis for such revision becomes known. Â Disaggregation of Revenue from Contracts with Customers Â The following table presents revenue fromÂ disaggregated by product line and segment (in thousands): Â Â Â Three Months Ended Â Revenue by Product Line Â December 31, 2024 Â Â December 31, 2023 Â Â Â Â Â Â Â Â Â Â Â

are transferred to the customer and all revenue recognition criteria have been met. Â The following table provides information about contract assets and liability balances (in thousands): Â Â Â June 30, 2024 Â Â Additions Â Â Deductions Â Â December 31, 2024 Â Six months ended December 31, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Contract assets: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Prepaid expenses and other current assets Â $45,393Â Â $36,004Â Â $25,798Â Â $55,599Â Contract liabilities: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Customer deposits Â Â 1,766Â Â Â Â 1,805Â Â Â 2,377Â Â Â 1,194Â Â Â June 30, 2023 Â Â Additions Â Â Deductions Â Â December 31, 2023 Â Six months ended December 31, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Contract assets: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Prepaid expenses and other current assets Â $31,138Â Â $33,565Â Â $30,201Â Â $34,502Â Â We recognized the following revenue which was included in the contract liability beginning balances (in thousands): Â Â Â December 31, 2024 Â Â December 31, 2024 Â Revenue recognized in the period from: Â Three months ended Â Â Six months ended Â Amounts included in the contract liability balance at the beginning of the period Â $-Â Â $1,766Â Â Â Â December 31, 2023 Â Â December 31, 2023 Â Revenue recognized in the period from: Â Three months ended Â Â Six months ended Â Amounts included in the contract liability balance at the beginning of the period Â $-Â Â $-Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-9Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-15Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap_RevenueFromContractWithCustomerTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R12.htm IDEA: XBRL DOCUMENT v3.24.4 Note 4 - Fair Value Measurements 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Fair Value Disclosures [Text Block] 4) Â Â Â Â Â Fair Value Measurements Â The financial instruments shown below are presented at fair value. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Where available, fair value is based on observable market prices or parameters or derived from such prices or parameters. Where observable prices or inputs are not available, valuation models may be applied. Â Assets and liabilities recorded at fair value in the consolidated balance sheet are categorized based upon the level of judgment associated with the inputs used to measure their fair values. Hierarchical levels directly related to the amount of subjectivity associated with the inputs to fair valuation of these assets and liabilities and the methodologies used in valuation are as follows: Â Level 1 â€“ Quoted prices (unadjusted) in active markets for identical assets and liabilities. The Companyâ€™s deferred compensation plan assets consist of shares in various mutual funds (investments are participant-directed) which invest in a broad portfolio of debt and equity securities. These assets are valued based on publicly quoted market prices for the fundsâ€™ shares as of the balance sheet dates. Â Level 2 â€“ Inputs, other than quoted prices in an active market, that are observable either directly or indirectly through correlation with market data. For foreign exchange forward contracts and interest rate swaps, the Company values the instruments based on the market price of instruments with similar terms, which are based on spot and forward rates as of the balance sheet dates. The Company has considered the creditworthiness of counterparties in valuing all assets and liabilities. Â Level 3 â€“ Unobservable inputs based upon the Companyâ€™s best estimate of what market participants would use in pricing the asset or liability. Â There were no transfers of assets or liabilities between any levels of the fair value measurement hierarchy at December 31, 2024Â orÂ June 30, 2024.Â The Companyâ€™s policy is to recognize transfers between levels as of the date they occur. Â Cash and cash equivalents, accounts receivable,Â accounts payable, and debt are carried at cost, which approximates fair value. Â The fair values of financial instrumentsÂ were as follows (in thousands): Â Â Â December 31, 2024 Â Â Â Total Â Â Level 1 Â Â Level 2 Â Â Level 3 Â Assets Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Marketable securities - deferred compensation plan Â $5,372Â Â $5,372Â Â $-Â Â $-Â Interest rate swaps Â Â 1,261Â Â Â -Â Â Â 1,261Â Â Â -Â Debt securities Â Â 2,589Â Â Â -Â Â Â -Â Â Â 2,589Â Equity securities Â Â 1,942Â Â Â -Â Â Â -Â Â Â 1,942Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Liabilities Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Contingent consideration (a) Â $660Â Â $-Â Â $-Â Â $660Â Â Â Â June 30, 2024 Â Â Â Total Â Â Level 1 Â Â Level 2 Â Â Level 3 Â Assets Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Marketable securities - deferred compensation plan Â $4,917Â Â $4,917Â Â $-Â Â $-Â Interest rate swaps Â Â 4,673Â Â Â -Â Â Â 4,673Â Â Â -Â Debt securities Â Â 2,679Â Â Â -Â Â Â -Â Â Â 2,679Â Equity securities Â Â 2,009Â Â Â -Â Â Â -Â Â Â 2,009Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Liabilities Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Contingent consideration(a) Â $660Â Â $-Â Â $-Â Â $660Â Â (a)Â The fair value of our contingent consideration arrangement is determined based on our evaluation as to the probability and amount of any deferred compensation that has been earned to date. Â The Company isÂ obligated to pay contingent consideration to the sellers of SEPL in the event that certain financial targets are achieved during theÂ twoÂ years following acquisition, which occurred in theÂ fourthÂ quarter of fiscal yearÂ 2024.Â As of December 31, 2024, the maximum liability under this arrangement is $0.7Â million.Â Â The Company has determined the fair value of the liabilities for the contingent consideration based on a probability-weighted discounted cash flow analysis. This fair value measurement is based on significant inputsÂ notÂ observable in the market and thus represents a LevelÂ 3Â measurement within the fair value hierarchy. The fair value of the contingent consideration liability associated with future payments was based on several factors, the most significant of which are the financial performance of the acquired businesses and the risk-adjusted discount rate for the fair value measurement. Â Additionally, the Company has financial assets based upon LevelÂ 3Â inputs, which represent investments in a privately held company. Â The Company invested $1.9Â million for equity securities of a company whose securities areÂ notÂ publicly traded and where fair value isÂ notÂ readily available. This was recorded as investments within other non-current assets in the consolidated balance sheets to reflect the initial fair value of the stock acquired. These investments are recorded using either the equity method of accounting or the cost minus impairment adjusted for observable price changes, depending on ownership percentage and other factors that suggest significant influence. The Company concluded it doesÂ notÂ have a significant ownership percentage or influence. The Company monitors theseÂ investments to evaluate whether any increase or decline in the value has occurred, based on the implied value of recent company financings, public market prices of comparable companies and general market conditions. Â In the third quarter of fiscal year 2023, the Company also purchased $2.6Â millionÂ of debt securities from the same privately held company. The available for sale asset was recorded as a current asset in the prepaid expenses and other current assets line of the consolidated balance sheet to reflect the initial fair value of the instrument acquired. This asset was originally due to matureÂ oneÂ year from the date of issuance. In the firstÂ quarter of fiscal year 2025, the maturity was extended to the end of the third quarter of fiscal year 2025. Available-for-sale debt securities are recorded at fair market value and unrealized gains and losses are included in accumulated other comprehensive income (loss) in equity, net of related tax effects. Realized gains and losses are reported in other non-operatingÂ (income) expense, net. Â There have beenÂ noÂ changes in the fair value of the estimates for the LevelÂ 3Â assets in fiscal year 2025Â other than the impact of foreign exchange, which represents the decreaseÂ inÂ the fair valuesÂ from the prior year.Â Â The Company updates its assumptions each reporting period based on new developments and records such amounts at fair value based on the revised assumptions until the agreements expire. X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1 + Details Name: us-gaap_FairValueDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.4 Note 5 - Inventories 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Inventory Disclosure [Text Block] 5)Â Â Â Â Â Inventories Â Inventories from continuing operations are comprised of the following (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Raw materials Â $49,190Â Â $44,536Â Work in process Â Â 14,708Â Â Â 16,202Â Finished goods Â Â 40,086Â Â Â 26,368Â Total Â $103,984Â Â $87,106Â Â Distribution costs associated with the sale of inventory, which are recorded as a component of selling, general and administrative expenses in the accompanying unaudited condensed consolidated statements of operations were $2.5Â million andÂ $2.9Â million for the three months endedÂ December 31, 2024Â and 2023, respectively.Â DistributionÂ costs wereÂ $4.9Â million and $6.1Â million for theÂ six months endedÂ December 31, 2024Â and 2023, respectively. Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for inventory. Includes, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the classes of inventory, and the nature of the cost elements included in inventory. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/330/tableOfContent + Details Name: us-gaap_InventoryDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R14.htm IDEA: XBRL DOCUMENT v3.24.4 Note 6 - Goodwill 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Goodwill Disclosure [Text Block] 6)Â Â Â Â Â Goodwill Â Changes to goodwill by reportable segment during the periodÂ were as follows (in thousands): Â Â Â June 30, 2024 Â Â Acquisitions Â Â Translation Adjustment Â Â December 31, 2024 Â Electronics Â $149,910Â Â $306,348Â Â $(1,881)Â $454,377Â Engraving Â Â 76,605Â Â Â -Â Â Â 1,054Â Â Â 77,659Â Scientific Â Â 15,454Â Â Â -Â Â Â -Â Â Â 15,454Â Engineering Technologies Â Â 36,255Â Â Â -Â Â Â (92)Â Â Â 36,163Â Specialty Solutions Â Â 3,059Â Â Â -Â Â Â -Â Â Â 3,059Â Total Â $281,283Â Â $306,348Â Â $(919)Â $586,712Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for goodwill. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_GoodwillDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R15.htm IDEA: XBRL DOCUMENT v3.24.4 Note 7 - Warranty Reserves 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Product Warranty Disclosure [Text Block] 7)Â Â Â Â Â Warranty Reserves Â The expected cost associated with warranty obligations on our products is recorded as a component of cost of sales when the revenue is recognized. The Companyâ€™s estimate of warranty cost is based on contract terms and historical warranty loss experience that is periodically adjusted for recent actual experience. Since warranty estimates are forecasts based on the best available information, claims costs may differ from amounts provided. Adjustments to initial obligations for warranties are made as changes in the obligations become reasonably estimable. Â The change in warranty reserves from continuing operations, which are recorded as a component of accrued liabilities were as follows (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Balance at beginning of year Â $2,209Â Â $2,094Â Acquisitions and other charges Â Â 28Â Â Â 92Â Warranty expense Â Â 431Â Â Â 2,230Â Warranty claims Â Â (166)Â Â (2,207) Balance at end of period Â $2,502Â Â $2,209Â Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for standard and extended product warranties and other product guarantee contracts, including a tabular reconciliation of the changes in the guarantor's aggregate product warranty liability for the reporting

period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4 + Details Name: us-gaap_ProductWarrantyDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R16.htm IDEA: XBRL DOCUMENT v3.24.4 Note 8 - Debt 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Debt Disclosure [Text Block] 8)Â Â Â Â Â Â Debt Â Long-term debt is comprised of the following (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Bank credit agreements Â $535,203Â Â $150,000Â Total funded debt Â Â 535,203Â Â Â 150,000Â Issuance cost Â Â (906)Â Â (1,124) Total long-term debt Â $534,297Â Â $148,876Â Â Â Bank Credit Agreements Â During the third quarter of fiscal year 2023, the Company entered into a Third Amended & Restated Credit Agreement which renewed the existing Credit Agreement for an additional five-year period (â€œCredit Facilityâ€, or â€œFacilityâ€). The Facility has a borrowing limit of $500 million, whichÂ can be increased by an amount of up to $250 million, in accordance with specified conditions contained in the agreement. The Facility also includes a $10 million sublimit for swing line loans and a $35 million sublimit for letters of credit. DuringÂ the second quarter of fiscal year 2025, the Company entered into a $250 millionÂ 364-day term loan with existing lenders. Also during the period, the Company converted the 364-day term loan into an exercise of the accordion feature under its existing credit facilities.Â In connection with the conversion of the loan, the Company entered into a Second Amendment to Third Amended and Restated Credit Agreement. This amendment expanded the total available credit under the Revolving Credit Agreement from $500 million to $825 million. Â At December 31, 2024, the Company had standby letters of credit outstanding, primarily for insurance purposes, of $3.2Â million and had the ability to borrow $94.0 million under the facility. Funds borrowed under the FacilityÂ mayÂ be used for the repayment of debt, working capital, capital expenditures, acquisitions (so long as certain conditions, including a specified funded debt to EBITDA leverage ratio, areÂ maintained), and other general corporate purposes.Â The Facility contains customary representations, warranties and restrictive covenants, as well as specific financial covenants which the Company was compliant with as ofÂ December 31, 2024.Â At December 31, 2024, the carrying value of the current borrowings approximates fair value. X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 27 R17.htm IDEA: XBRL DOCUMENT v3.24.4 Note 9 - Accrued Liabilities 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Accounts Payable, Accrued Liabilities, and Other Liabilities Disclosure, Current [Text Block] 9)Â Â Â Â Accrued liabilities Â Accrued liabilitiesÂ consist of the following (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Payroll and employee benefits Â $18,723Â Â $26,657Â Operating lease current liability Â Â 9,232Â Â Â 8,289Â Accrued taxes payable Â Â 5,754Â Â Â 1,566Â Accrued interest Â Â 3,658Â Â Â 864Â Warranty reserves Â Â 2,502Â Â Â 2,209Â Workers' compensation Â Â 1,140Â Â Â 1,135Â Restructuring costs Â Â 551Â Â Â Â 1,447Â Contingent consideration Â Â 330Â Â Â 330Â Other Â Â 17,694Â Â Â 14,201Â Total Â $59,584Â Â $56,698Â Â Prior year components of accrued taxes payable and accrued interestÂ haveÂ been conformed to current year presentation. X - DefinitionThe entire disclosure for accounts payable, accrued expenses, and other liabilities that are classified as current at the end of the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483384/720-30-45-1 + Details Name: us-gaap_AccountsPayableAccruedLiabilitiesAndOtherLiabilitiesDisclosureCurrentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 28 R18.htm IDEA: XBRL DOCUMENT v3.24.4 Note 10 - Derivative Financial Instruments 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Derivative Instruments and Hedging Activities Disclosure [Text Block] 10) Â Â Â Â Â Derivative Financial Instruments Â The Company is exposed to market risks from changes in interest rates, commodity prices and changes in foreign currency rates. The CompanyÂ selectively uses derivative financial instruments in order to manage certain of these risks. Information about the Companyâ€™s derivative financial instruments is as follows: Â Interest Rate Swaps Â From time to time as dictated by market opportunities, the Company enters into interest rate swap agreements designed to manage exposure to interest rates on the Companyâ€™s variable rate indebtedness. The Company recognizes all derivatives on its consolidated balance sheets at fair value. The Company has designated its interest rate swap agreements, including those that may be forward-dated, as cash flow hedges, and changes in the fair value of the swaps are recognized in accumulated other comprehensive income until the hedged items are recognized in earnings. Hedge ineffectiveness, if any, associated with the swaps is reported in earnings within interest expense. Â The Companyâ€™s effective swap agreements convert the base borrowing rate on $150 million of debt due under our FacilityÂ from a variable rate equal to 1 month Secured Overnight Financing Rate (SOFR) to a weighted average fixed rate of 0.85% at December 31, 2024. The fair value of the swaps, recognized in accumulated other comprehensive income, is as follows (in thousands, except percentages): Â Effective Date Â Notional Amount Â Â Fixed Interest Rate Â Maturity Â December 31, 2024 Â Â June 30, 2024 Â February 23, 2023 Â Â 100,000Â Â Â 0.86% March 23, 2025 Â $787Â Â $3,045Â May 25, 2023 Â Â 25,000Â Â Â 0.81% April 24, 2025 Â Â 275Â Â Â 863Â February 24, 2023 Â Â 25,000Â Â Â 0.86% March 24, 2025 Â Â 199Â Â Â 765Â Â Â Â Â Â Â Â Â Â Â $1,261Â Â $4,673Â Â Â The Company reported no losses for the three and six months ended December 31, 2024, as a result of hedge ineffectiveness. Future changes in these swap arrangements, including termination of the agreements, may result in a reclassification of any gain or loss reported in accumulated other comprehensive income (loss) into earnings as an adjustment to interest expense. Accumulated other comprehensive income (loss) related to these instruments is being amortized into interest expense concurrent with the hedged exposure. Â Foreign Exchange Contracts Â Forward foreign currency exchange contracts are used to limit the impact of currency fluctuations on certain anticipated foreign cash flows, such as collections from customers and loan payments between subsidiaries. The Company enters into such contracts for hedging purposes only.Â At December 31, 2024 and June 30, 2024, the Company had outstanding forward contracts related to hedges of intercompany loans with net unrealized lossesÂ and gains of less than $0.1Â millionÂ respectively, which approximate the unrealized gains and losses on the related loans. The contracts have maturity dates through fiscal year 2025, which correspond to the related intercompany loans. Â The notional amounts of the Companyâ€™s forward contracts, by currency, are as follows (in thousands): Â Currency Â December 31, 2024 Â Â June 30, 2024 Â USD Â 3,000Â Â 4,159Â CAD Â 6,079Â Â 6,079Â JPY Â 1,950,000Â Â -Â Â The table below presents the fair value of derivative financial instruments as well as their classification on the balance sheet (in thousands): Â Â Asset Derivatives Â Â December 31, 2024 Â June 30, 2024 Â Derivative designated Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â as hedging instruments Line Item Â Â Fair ValueÂ Line Item Â Â Fair ValueÂ Interest rate swaps Prepaid expenses and other current assets Â $1,261Â Prepaid expenses and other current assets Â $4,673Â Â Â Liability Derivatives Â Â December 31, 2024 Â June 30, 2024 Â Derivative designated Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â as hedging instruments Line Item Â Â Fair ValueÂ Line Item Â Â Fair ValueÂ Foreign exchange contracts Accrued liabilities Â $-Â Accrued liabilities Â $-Â Â The table below presents the amount of gain (loss) recognized in comprehensive income on our derivative financial instruments (effective portion) designated as hedging instruments and their classification within comprehensive income for the periods ended (in thousands): Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Interest rate swaps Â $180Â Â $(903)Â $(204)Â $(275) Foreign exchange contracts Â Â -Â Â Â -Â Â Â -Â Â Â 315Â Â Â $180Â Â $(903)Â $(204)Â $40Â Â The table below presents the amount reclassified from accumulated other comprehensive income (loss) to net income for the periods ended (in thousands): Â Details about Accumulated Â Â Â Â Â Â Â Â Â Â Â

-Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (q) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/715/tableOfContentReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (o) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (p) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (r)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480126/715-20-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 60 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480266/715-60-50-3 + Details Name: us-gaap_PensionAndOtherPostretirementBenefitsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R20.htm IDEA: XBRL DOCUMENT v3.24.4 Note 12 - Income Taxes 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Income Tax Disclosure [Text Block] 12)Â Â Â Â Â Income Taxes Â The Company's effective tax rate from continuing operations for the second quarterÂ of fiscal year 2025 and for the first six months of fiscal year 2025 wasÂ 35.5%Â andÂ 22.6%Â compared withÂ 22.1%Â andÂ 23.0%Â for the prior year quarter and prior year period, respectively. The tax rate was impactedÂ for the second quarterÂ of fiscal year 2025 and for the first six months of fiscal year 2025 by the following items: (i) a discrete tax benefit related to equity compensation, (ii) a discrete tax expense related to the write-off of foreign deferred tax assets, (iii) the jurisdictional mix of earnings, (iv) foreign withholding taxes and (v) federal research and development tax credits. The tax rate was impacted in the prior year quarter and prior year period, respectivelyÂ by the following items: (i) a discrete tax benefit related to equity compensation, (ii) the jurisdictional mix of earnings, (iii) foreign withholding taxes, and (iv) federal research and development tax credits. Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R21.htm IDEA: XBRL DOCUMENT v3.24.4 Note 13 - Earnings Per Share 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Earnings Per Share [Text Block] 13)Â Â Â Â Â Earnings Per Share Â The Company uses shares acquired through treasury stock repurchases for the issuance of shares of common stock for the settlement of awards under its stock-based compensation plans, with the net effect of these transactions accounting for the change in common stock outstanding. Â The following table sets forth a reconciliation of the number of shares (in thousands) used in the computation of basic and diluted earnings per share: Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Basic - Average shares outstanding Â Â 11,942Â Â Â 11,791Â Â Â 11,872Â Â Â 11,762Â Dilutive effect of unvested, restricted stock awards Â Â 83Â Â Â 67Â Â Â 100Â Â Â 129Â Diluted - Average shares outstanding Â Â 12,025Â Â Â 11,858Â Â Â 11,972Â Â Â 11,891Â Â Earnings available to common stockholders are the same for computing both basic and diluted earnings per share.Â There were no outstanding instruments that had an anti-dilutive effect at December 31, 2024Â or 2023. Â Performance stock units of 111,830Â andÂ 89,434Â for theÂ sixÂ months endedÂ December 31, 2024Â and 2023, respectively,Â are excluded from the diluted earnings per share calculation as the performance criteria have not been met. X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for earnings per share. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/260/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-3 + Details Name: us-gaap_EarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R22.htm IDEA: XBRL DOCUMENT v3.24.4 Note 14 - Accumulated Other Comprehensive Income (Loss) 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Comprehensive Income (Loss) Note [Text Block] 14)Â Â Â Â Â Accumulated Other Comprehensive Income (Loss) Â The components of the Companyâ€™s accumulated other comprehensive income (loss) are as follows (in thousands): Â Â Â December 31, 2024 Â Â June 30, 2024 Â Foreign currency translation adjustment Â $(95,847)Â $(91,928) Unrealized pension losses, net of tax Â Â (93,871)Â Â (95,516) Unrealized gains on derivative instruments, net of tax Â Â 1,949Â Â Â 4,488Â Total Â $(187,769)Â $(182,956) Â Â Â X - DefinitionThe entire disclosure for comprehensive income, which includes, but is not limited to, 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/220/tableOfContent + Details Name: us-gaap_ComprehensiveIncomeNoteTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 33 R23.htm IDEA: XBRL DOCUMENT v3.24.4 Note 15 - Contingencies 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Contingencies Disclosure [Text Block] 15)Â Â Â Â Â Contingencies Â From time to time, the Company is subject to various claims and legal proceedings, including claims related to environmental remediation, either asserted or unasserted, that arise in the ordinary course of business. While the outcome of these proceedings and claims cannot be predicted with certainty, the Companyâ€™s management doesÂ notÂ believe that the outcome of any of the currently existing legal matters will have a material impact on the Companyâ€™s consolidated financial position, results of operations or cash flow. The Company accrues for losses related to a claim or litigation when the Companyâ€™s management considers a potential loss probable and can reasonably estimate such potential loss. Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for loss and gain contingencies. Describes any existing condition, situation, or set of circumstances involving uncertainty as of the balance sheet date (or prior to issuance of the financial statements) as to a probable or reasonably possible loss incurred by an entity that will ultimately be resolved when one or more future events occur or fail to occur, and typically discloses the amount of loss recorded or a range of possible loss, or an assertion that no reasonable estimate can be made. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483359/720-20-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.Y.Q4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480102/450-20-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.Y.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480102/450-20-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450-20/tableOfContentReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450-30/tableOfContentReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 450 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483049/450-30-50-1 + Details Name: us-gaap_LossContingencyDisclosures Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 34 R24.htm IDEA: XBRL DOCUMENT v3.24.4 Note 16 - Industry Segment Information 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Segment Reporting Disclosure [Text Block] 16)Â Â Â Â Â Industry Segment Information Â The Company has five reportable segments organized around the types of products sold: Â Â â€¢ ElectronicsÂ â€“ manufacturesÂ and sells electronic components for applications throughout the end user market spectrum; Â â€¢ EngravingÂ â€“ provides mold texturizing, slush molding tools, project management and design services, roll engraving, hygiene product tooling, low observation vents for stealth aircraft, and process machinery for a number of industries;Â Â â€¢ ScientificÂ â€“ sells specialty temperature-controlled equipment for the medical, scientific, pharmaceutical, biotech and industrial markets;Â Â â€¢ Engineering Technologies â€“ provides net and near net formed single-source customized solutions in the manufacture of engineered components for the aviation, aerospace, defense, energy, industrial, medical, marine, oil and gas, and manned and unmanned space markets;Â Â â€¢ SpecialtyÂ Solutions â€“ an aggregation of two operating segments that manufacture and sell refrigerated, heated and dry merchandizing display casesÂ and single and double acting telescopic and piston rod hydraulic cylinders.Â Â Net sales and income (loss) from continuing operations by segment were as follows (in thousands): Â Â Â Three Months Ended December 31, Â Â Â Net Sales Â Â Income from Operations Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Industry segment: Â Electronics Â $95,923Â Â $79,419Â Â $17,419Â Â $15,850Â Engraving Â Â 31,454Â Â Â 40,845Â Â Â 4,122Â Â Â 8,910Â Scientific Â Â 18,477Â Â Â 16,292Â Â Â 4,718Â Â Â 4,248Â Engineering Technologies Â Â 22,649Â Â Â 19,887Â Â Â 3,692Â Â Â 3,405Â Specialty Solutions Â Â 21,311Â Â Â 21,957Â Â Â 3,562Â Â Â 3,965Â Corporate Â Â -Â Â Â -Â Â Â (7,730)Â Â Â (7,991) Restructuring costs Â Â -Â Â Â -Â Â Â (920)Â Â Â (1,360) Acquisition related costs Â Â -Â Â Â -Â Â Â (16,400)Â Â Â (1,195) Sub-total Â $189,814Â Â $178,400Â Â $8,463Â Â $25,832Â Interest expense Â Â Â Â Â Â Â Â Â Â 5,575Â Â Â 1,019Â Other non-operating (income) expense Â Â Â Â Â Â Â Â Â Â 890Â Â Â 332Â Income from continuing operations before income taxes Â Â Â Â Â Â Â Â Â Â $1,998Â Â $24,481Â Â Â Â Six Months Ended December 31, Â Â Â Net Sales Â Â Income from Operations Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Industry segment: Â Electronics Â $173,656Â Â $161,107Â Â $34,447Â Â $32,184Â Engraving Â Â 64,817Â Â Â 81,639Â Â Â 9,946Â Â Â 16,505Â Scientific Â Â 36,170Â Â Â 34,485Â Â Â 9,467Â Â Â 9,178Â Engineering Technologies Â Â 43,179Â Â Â 38,107Â Â Â 7,702Â Â Â 6,422Â Specialty Solutions Â Â 42,456Â Â Â 47,836Â Â Â 7,110Â Â Â 9,582Â Corporate Â Â -Â Â Â -Â Â Â (15,864)Â Â Â (16,434) Restructuring costs Â Â -Â Â Â -Â Â Â (2,006)Â Â Â (3,266) Gain on sale of business Â Â -Â Â Â -Â Â Â -Â Â Â 274Â Acquisition related costs Â Â -Â Â Â -Â Â Â (18,240)Â Â Â (1,696) Sub-total Â $360,278Â Â $363,174Â Â $32,562Â Â $52,749Â Interest expense Â Â Â Â Â Â Â Â Â Â 6,552Â Â Â 2,295Â Other non-operating (income) expense Â Â Â Â Â Â Â Â Â Â 862Â Â Â 1,178Â Income from continuing operations before income taxes Â Â Â Â Â Â Â Â Â Â $25,148Â Â $49,276Â Â Net sales include only transactions with unaffiliated customers and include no intersegment sales. Income (loss) from operations by segment excludes interest expense and other non-operating (income) expense. X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2:

http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 10: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 34 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-34Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-15Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/280/tableOfContentReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R25.htm IDEA: XBRL DOCUMENT v3.24.4 Note 17 - Restructuring 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Restructuring and Related Activities Disclosure [Text Block] 17) Â Â Â Â Â Restructuring Â The Company has undertaken a number of initiatives that have resulted in severance, restructuring, and related charges.Â Related charges may include third party assistance with analysis and implementation of these activities. Â 2025Â Restructuring Initiatives Â The Company continues to focus itsÂ efforts to reduce cost and improve productivity across itsÂ businesses. Restructuring expenses primarily related to facility rationalizations and consolidations.Â The Company expects the 2025Â restructuring activities to be completed by fiscal year 2026.Â Â Prior Year Restructuring InitiativesÂ Â Restructuring expenses primarily related to headcount reductions and other cost saving initiatives within our Engraving and Electronics segments.Â The Company expects the prior year restructuring activities to be completed by fiscal year 2025. Â Â Â A summary of charges by initiative is as follows (in thousands): Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, 2024 Â Â December 31, 2024 Â Fiscal Year 2025 Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Current year initiatives Â $515Â Â $92Â Â $607Â Â $780Â Â $258Â Â $1,038Â Prior year initiatives Â Â 80Â Â Â 233Â Â Â 313Â Â Â 424Â Â Â 544Â Â Â 968Â Â Â $595Â Â $325Â Â $920Â Â $1,204Â Â $802Â Â $2,006Â Â Â Â Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, 2023 Â Â December 31, 2023 Â Fiscal Year 2024 Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Current year initiatives Â $359Â Â $907Â Â $1,266Â Â $1,786Â Â $1,252Â Â $3,038Â Prior year initiatives Â Â 56Â Â Â 38Â Â Â 94Â Â Â 182Â Â Â 46Â Â Â 228Â Â Â $415Â Â $945Â Â $1,360Â Â $1,968Â Â $1,298Â Â $3,266Â Â Activity in the restructuring liability reserve related to the initiatives is as follows (in thousands): Â Current Year Initiatives Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Restructuring liabilities at June 30, 2024 Â $-Â Â $-Â Â $-Â Additions and adjustments Â Â 781Â Â Â 257Â Â Â 1,038Â Payments Â Â (781)Â Â (257)Â Â (1,038) Restructuring liabilities at December 31, 2024 Â $-Â Â $-Â Â $-Â Â Prior Year Initiatives Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Restructuring liabilities at June 30, 2024 Â $1,253Â Â $194Â Â $1,447Â Additions and adjustments Â Â 423Â Â Â 545Â Â Â 968Â Payments Â Â (1,261)Â Â (603)Â Â (1,864) Restructuring liabilities at December 31, 2024 Â $415Â Â $136Â Â $551Â Â Â Prior Year Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Restructuring liabilities at June 30, 2023 Â $1,104Â Â Â $192Â Â Â $1,296Â Additions and adjustments Â Â 182Â Â Â 46Â Â Â 228Â Payments Â Â (985)Â Â (63)Â Â (1,048) Restructuring liabilities at December 31, 2023 Â $301Â Â $175Â Â $476Â Â The Companyâ€™s total restructuring expenses by segment are as follows (in thousands): Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, 2024 Â Â December 31, 2024 Â Â Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Engraving Â $498Â Â $325Â Â $823Â Â $1,028Â Â $802Â Â $1,830Â Electronics Â Â 97Â Â Â -Â Â Â 97Â Â Â 97Â Â Â -Â Â Â 97Â Corporate Â Â -Â Â Â -Â Â Â -Â Â Â 79Â Â Â -Â Â Â 79Â Â Â Â $595Â Â $325Â Â $920Â Â $1,204Â Â $802Â Â $2,006Â Â Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, 2023 Â Â December 31, 2023 Â Â Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Â Involuntary Employee Severance and Benefit Costs Â Â Other Â Â Total Â Electronics Â $347Â Â $408Â Â $755Â Â $591Â Â $439Â Â $1,030Â Engraving Â Â 43Â Â Â 537Â Â Â 580Â Â Â 836Â Â Â 859Â Â Â 1,695Â Engineering Technologies Â Â 13Â Â Â -Â Â Â 13Â Â Â 55Â Â Â -Â Â Â 55Â Corporate Â Â 12Â Â Â -Â Â Â 12Â Â Â 486Â Â Â -Â Â Â 486Â Â Â Â $415Â Â $945Â Â $1,360Â Â $1,968Â Â $1,298Â Â $3,266Â Â Restructuring expense is expected to be approximately $3.0Â million for the remainder of fiscal year 2025. X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for restructuring and related activities. Description of restructuring activities such as exit and disposal activities, include facts and circumstances leading to the plan, the expected plan completion date, the major types of costs associated with the plan activities, total expected costs, the accrual balance at the end of the period, and the periods over which the remaining accrual will be settled. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/420/tableOfContentReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringAndRelatedActivitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R26.htm IDEA: XBRL DOCUMENT v3.24.4 Note 18 - Redeemable Noncontrolling Interest 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Noncontrolling Interest Disclosure [Text Block] 18)Â Â Â Redeemable Noncontrolling Interest The redeemable noncontrolling interest represents the minority shareholder'sÂ interest in NPPL, which was acquired asÂ part of the Amran/Narayan Group Acquisition in the second quarter of fiscal year 2025.Â The Company entered into a Shareholder AgreementÂ that provides the Company with the right to purchase, and the noncontrolling interest holders with the right to sell, their remaining minority interest at a contractually defined redemption value. As the redemptions are contingently redeemable at the option of the noncontrolling interest shareholders, the Company classifies the redeemable noncontrolling interest in the mezzanine equity section on the consolidated balance sheets, which is presented above the equity section and below liabilities. The repurchase price of the redeemable noncontrolling interests is the greater of the share price paid for similar shares as part of the Amran/Narayan Acquisition or 12 times twelve months' trailing EBITDA. Â In accounting for the subsequent measurement of the redeemable noncontrolling interest measurement adjustments pursuant to ASC 480, Distinguishing Liabilities from Equity, the Company has made accounting policy elections to record any such applicable changes on the immediate recognition of the full adjustment required to report the redeemable noncontrolling interest at its redemption value, while also electing to record such adjustments under the income method, with a corresponding offset recorded to the Net income attributable to noncontrolling interests in consolidated subsidiaries within the consolidated statement of operations for the period in which such measurement adjustment becomes required.Â Given the pending approval of the RBI for the second closing and share swap, the noncontrolling interest is not probable of redemption as of December 31, 2024, and accordingly no measurement adjustments have been recorded for the three andÂ sixÂ months ended December 31, 2024. Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for noncontrolling interest in consolidated subsidiaries, which could include the name of the subsidiary, the ownership percentage held by the parent, the ownership percentage held by the noncontrolling owners, the amount of the noncontrolling interest, the location of this amount on the balance sheet (when not reported separately), an explanation of the increase or decrease in the amount of the noncontrolling interest, the noncontrolling interest share of the net Income or Loss of the subsidiary, the location of this amount on the income statement (when not reported separately), the nature of the noncontrolling interest such as background information and terms, the amount of the noncontrolling interest represented by preferred stock, a description of the preferred stock, and the dividend requirements of the preferred stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContent + Details Name: us-gaap_MinorityInterestDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R27.htm IDEA: XBRL DOCUMENT v3.24.4 Note 19 - Related Parties 6 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Related Party Transactions Disclosure [Text Block] 19)Â Â Â Transactions with Related Parties of Amran/Narayan Group The Amran/Narayan Group, acquired in the second quarter of fiscal year 2025, has certain transactions with parties affiliated with current and former shareholders of the Amran/Narayan Group, including the current President of the Amran/Narayan Group entities in India.Â The transactions with these parties continue and are summarized as follows: Â Names of Related PartiesRelationship with the Amran/Narayan Group Narayan Epoxy Components Private LimitedEntity controlled by minority shareholders of Naraya Gujarat Plug In Devices Private LimitedNarayan minority shareholders have significant ownership interest Narayanshree Infrastructure LLPPartners are former and current minority shareholders of Narayan Narayan Minority ShareholdersLessors of certain real property Â Â At December 31, 2024, $0.1Â million is due from and $0.6Â million is due to the above related parties which amounts are included in accounts receivable and accounts payable, respectively, in the consolidated balance sheets. During theÂ sixÂ months endedÂ December 31, 2024, payments for inventory purchases and rental payments were $0.6Â million andÂ $0.1 million, respectively. Â Several of the Amran/Narayan Group leases in India are with Narayanshree Infrastructure LLP and directly with Narayan minority shareholders. Undiscounted cash flows expected to be paidÂ for operating leases with related parties are as follows as ofÂ December 31, 2024: Â Fiscal Year Â Amount Â Remainder of 2025 Â $195Â 2026 Â Â 397Â 2027 Â Â 410Â 2028 Â Â 430Â 2029 Â Â 167Â Thereafter Â Â 11Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-gaap_RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 38 R28.htm IDEA: XBRL DOCUMENT v3.24.4 Note 20 - Divestitures 6 Months Ended Dec. 31, 2024 Disposal Group, Disposed of by Sale, Not Discontinued Operations [Member] Â Notes to Financial Statements Â Disposal Groups, Including Discontinued Operations, Disclosure [Text Block] 20) Â Â Â Â Â Divestitures Â OnÂ February 28, 2023,Â the Company divestedÂ its Procon pumps business

(â€œProconâ€)Â to Investindustrial, a leading European investment and advisory group. Procon generated approximatelyÂ $21.2Â millionÂ in revenue in theÂ firstÂ eightÂ months of fiscalÂ year 2023.Â ProconÂ which isÂ reported within theÂ Specialty Solutions Group, was divestedÂ in order to focus on the continued simplification of the Companyâ€™s portfolio and enable greater focus on managing larger platforms and pursuing growth opportunities. Â The CompanyÂ received $67.0 million cash consideration at closing, which is presented as an investing cash flow in fiscal year 2023. Cash consideration received at closing excludes amounts held in escrow and is net of closing cash. The Company recorded a pre-tax gain on sale of the business of $62.1Â million in fiscal year 2023. The operating unit's goodwill balance of $0.2 million was written off as a part of the transaction in fiscal year 2023. The sale transaction and financial results of Procon are classified as continuing operations in the Consolidated Financial Statements.Â Â During the first quarter of fiscal year 2024, the Company recorded an additional $0.3 million gain on the sale of the business due to cash received in the period related to closing cash adjustments. Â Â X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureTextBlockAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually significant component. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205-20/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/360/tableOfContent + Details Name: us-gaap_DisposalGroupsIncludingDiscontinuedOperationsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DisposalGroupDisposedOfBySaleNotDiscontinuedOperationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 39 R29.htm IDEA: XBRL DOCUMENT v3.24.4 Insider Trading Arrangements 3 Months Ended Dec. 31, 2024 shares Insider Trading Arr Line Items Â Rule 10b5-1 Arrangement Terminated [Flag] false Trading Arrangement, Securities Aggregate Available Amount 45,000 Non-Rule 10b5-1 Arrangement Terminated [Flag] false Non-Rule 10b5-1 Arrangement Adopted [Flag] false Trading Arrangement, Individual Name David A. Dunbar Trading Arrangement, Individual Title Chairman, President & CEO Trading Arrangement Adoption Date November 22, 2024 Rule 10b5-1 Arrangement Adopted [Flag] true X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a + Details Name: ecd_InsiderTradingArrLineItems Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph B + Details Name: ecd_TrdArrAdoptionDate Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TrdArrIndName Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TrdArrIndTitle Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph D + Details Name: ecd_TrdArrSecuritiesAggAvailAmt Namespace Prefix: ecd_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 40 R30.htm IDEA: XBRL DOCUMENT v3.24.4 Note 2 - Acquisitions (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Business Acquisition, Pro Forma Information [Table Text Block] Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â (in thousands) Â Â 2024Â Â Â 2023Â Â Â 2024Â Â Â 2023Â Net sales Â $199,035Â Â $201,095Â Â $396,721Â Â $405,486Â Net income Â Â Â 16,220Â Â Â 17,788Â Â Â 43,943Â Â Â 33,186Â Minntronixs [Member] Â Notes Tables Â Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block] Â Â Final Allocation as of September 30, 2024 Â Fair value of business combination: Â Â Â Â Cash payments Â $33,890Â Less, cash acquired Â Â (4,661) Total Â $29,229Â Â Â Â Â Â Â Â Â Â Â Identifiable assets acquired and liabilities assumed: Â Â Â Â Other acquired assets Â $8,282Â Customer backlog Â Â 1,120Â Inventories Â Â 1,780Â Property, plant, & equipment Â Â 1,039Â Identifiable intangible assets Â Â 10,700Â Goodwill Â Â 13,889Â Liabilities assumed Â Â (7,581) Total Â $29,229Â Sanyu Switch Co., Ltd [Member] Â Notes Tables Â Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block] Â Preliminary Allocation as of March 31, 2024 Â Adjustments Â Preliminary Allocation as of December 31, 2024 Â Total purchase consideration: Â Â Â Â Â Â Â Â Cash payments $22,178Â $-Â $22,178Â Holdbacks Â 2,464Â Â -Â Â 2,464Â Less cash acquired Â (3,711)Â -Â Â (3,711) Total $20,931Â $-Â $20,931Â Â Identifiable assets acquired and liabilities assumed: Â Â Â Â Â Â Â Â Â Other acquired assets $9,453Â $(1,462)$7,991Â Inventories Â 5,709Â Â (5)Â 5,704Â Property, plant, and equipment Â 4,791Â Â (254)Â 4,537Â Identifiable intangible assets Â 2,600Â Â 300Â Â 2,900Â Goodwill Â 6,696Â Â 2,404Â Â 9,100Â Liabilities assumed Â (8,318)Â (983)Â (9,301) Total $20,931Â $-Â $20,931Â Amran Instrument Transformers and Narayan Powertech Pvt. Ltd. [Member] Â Notes Tables Â Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block] Â Â Preliminary Allocation as of December 31, 2024 Â Fair value of business combination: Â Â Â Â Total cash consideration Â $414,852Â Less: cash acquired Â Â (7,126) Stock consideration Â Â 25,953Â Total Â $433,679Â Â Â Â Â Â Â Â Â Â Â Identifiable assets acquired and liabilities assumed: Â Â Â Â Other acquired assets Â $11,799Â Accounts receivable Â Â 27,670Â Inventories Â Â 14,017Â Customer backlog Â Â 9,500Â Property, plant, and equipment Â Â 1,158Â Identifiable intangible assets Â Â 135,000Â Goodwill Â Â 298,938Â Deferred tax liabilities, net Â Â (19,932) Other liabilities assumed Â Â (17,737) Total identifiable assets acquired and liabilities assumed Â Â 460,413Â Â Â Â Â Â Redeemable noncontrolling interest (see Note 18) Â Â (26,734) Â Â Â Â Â Total identifiable assets, liabilities and redeemable noncontrolling interest Â $433,679Â X - DefinitionTabular disclosure of pro forma results of operations for a material business acquisition or series of individually immaterial business acquisitions that are material in the aggregate. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionProFormaInformationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the amounts recognized as of the acquisition date for each major class of assets acquired and liabilities assumed. May include but not limited to the following: (a) acquired receivables; (b) contingencies recognized at the acquisition date; and (c) the fair value of noncontrolling interests in the acquiree. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 20 -Name Accounting Standards Codification -Paragraph 1 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_MinntronixsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_SanyuSwitchCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_AmranInstrumentTransformersAndNarayanPowertechPvtLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 41 R31.htm IDEA: XBRL DOCUMENT v3.24.4 Note 3 - Revenue From Contracts With Customers (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Disaggregation of Revenue [Table Text Block] Â Â Three Months Ended Â Revenue by Product Line Â December 31, 2024 Â Â December 31, 2023 Â Â Â Â Â Â Â Â Â Â Electronics Â $95,923Â Â $79,419Â Â Â Â Â Â Â Â Â Â Engraving Services Â Â 28,844Â Â Â 38,467Â Engraving Products Â Â 2,610Â Â Â 2,378Â Total Engraving Â Â 31,454Â Â Â 40,845Â Â Â Â Â Â Â Â Â Â Scientific Â Â 18,477Â Â Â 16,292Â Â Â Â Â Â Â Â Â Â Engineering Technologies Â Â 22,649Â Â Â 19,887Â Â Â Â Â Â Â Â Â Â Hydraulics Cylinders and Systems Â Â 12,067Â Â Â 11,881Â Merchandising & Display Â Â 9,244Â Â Â 10,076Â Total Specialty Solutions Â Â 21,311Â Â Â 21,957Â Â Â Â Â Â Â Â Â Â Total revenue by product line Â $189,814Â Â $178,400Â Â Â Six Months Ended Â Revenue by Product Line Â December 31, 2024 Â Â December 31, 2023 Â Â Â Â Â Â Â Â Â Â Electronics Â $173,656Â Â $161,107Â Â Â Â Â Â Â Â Â Â Engraving Services Â Â 58,664Â Â Â 77,203Â Engraving Products Â Â 6,153Â Â Â 4,436Â Total Engraving Â Â 64,817Â Â Â 81,639Â Â Â Â Â Â Â Â Â Â Scientific Â Â 36,170Â Â Â 34,485Â Â Â Â Â Â Â Â Â Â Engineering Technologies Â Â 43,179Â Â Â 38,107Â Â Â Â Â Â Â Â Â Â Hydraulics Cylinders and Systems Â Â 23,689Â Â Â 26,610Â Merchandising & Display Â Â 18,767Â Â Â 21,226Â Total Specialty Solutions Â Â 42,456Â Â Â 47,836Â Â Â Â Â Â Â Â Â Â Total revenue by product line Â $360,278Â Â $363,174Â Â Â Three Months Ended Â Â Three Months Ended Â Â Six Months Ended Â Â Six Months Ended Â Net sales Â December 31, 2024 Â Â December 31, 2023 Â Â December 31, 2024 Â Â December 31, 2023 Â United States Â $111,532Â Â $110,167Â Â $212,268Â Â $224,668Â Asia Pacific Â Â 49,706Â Â Â 32,742Â Â Â 87,401Â Â Â 64,151Â EMEA (1) Â Â 26,368Â Â Â 31,632Â Â Â 55,638Â Â Â 66,100Â Other Americas Â Â 2,208Â Â Â 3,859Â Â Â 4,971Â Â Â 8,255Â Total Â $189,814Â Â $178,400Â Â $360,278Â Â $363,174Â Â Â Three Months Ended Â Timing of Revenue Recognition Â December 31, 2024 Â Â December 31, 2023 Â Products and services transferred at a point in time Â $169,034Â Â $160,204Â Products transferred over time Â Â 20,780Â Â Â 18,196Â Net sales Â $189,814Â Â $178,400Â Â Â Six Months Ended Â Timing of Revenue Recognition Â December 31, 2024 Â Â December 31, 2023 Â Products and services transferred at a point in time Â $321,721Â Â $327,429Â Products transferred over time Â Â 38,557Â Â Â 35,745Â Net sales Â $360,278Â Â $363,174Â Contract with Customer, Contract Asset, Contract Liability, and Receivable [Table Text Block] Â Â June 30, 2024 Â Â Additions Â Â Deductions Â Â December 31, 2024 Â Six months ended December 31, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Contract assets: Â Prepaid expenses and other current assets Â $45,393Â Â $36,004Â Â $25,798Â Â $55,599Â Contract liabilities: Â Customer deposits Â Â 1,766Â Â Â 1,805Â Â Â 2,377Â Â Â 1,194Â Â Â June 30, 2023 Â Â Additions Â Â Deductions Â Â December 31, 2023 Â Six months ended December 31, 2023 Â Contract assets: Â Prepaid expenses and other current assets Â $31,138Â Â $33,565Â Â $30,201Â Â $34,502Â Â Â December 31, 2024 Â Â December 31, 2024 Â Revenue recognized in the period from: Â Three months ended Â Â Six months ended Â Amounts included in the contract liability balance at the beginning of the period Â $-Â Â $1,766Â Â Â December 31, 2023 Â Â December 31, 2023 Â Revenue recognized in the period from: Â Three months ended Â Â Six months ended Â Amounts included in the contract liability balance at the beginning of the period Â $-Â Â $-Â X - DefinitionTabular disclosure of receivable, contract asset, and contract liability from contract with customer. Includes, but is not limited to, change in contract asset and contract liability. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10 + Details Name: us-gaap_ContractWithCustomerAssetAndLiabilityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5 + Details Name: us-gaap_DisaggregationOfRevenueTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 42 R32.htm IDEA: XBRL DOCUMENT v3.24.4 Note 4 - Fair Value Measurements (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis [Table Text Block] Â Â December 31, 2024 Â Â Â Total Â Â Level 1 Â Â Level 2 Â Â Level 3 Â Assets Â Marketable securities - deferred compensation plan Â $5,372Â Â $5,372Â Â $-Â Â $-Â Interest rate swaps Â Â 1,261Â Â Â -Â Â Â 1,261Â Â Â -Â Debt securities Â Â 2,589Â Â Â -Â Â Â -Â Â Â 2,589Â Equity securities Â Â 1,942Â Â Â -Â Â Â -Â Â Â 1,942Â Â Liabilities Â Contingent consideration (a) Â $660Â Â $-Â Â $-Â Â $660Â Â Â June 30, 2024 Â Â Total Â Â Level 1 Â Â Level 2 Â Â Level 3 Â Assets Â Marketable securities - deferred compensation plan Â $4,917Â Â $4,917Â Â $-Â Â $-Â Interest rate swaps Â Â 4,673Â Â Â -Â Â Â 4,673Â Â Â -Â Debt securities Â Â 2,679Â Â Â -Â Â Â -Â Â Â 2,679Â Equity securities Â Â 2,009Â Â Â -Â Â Â -Â Â Â 2,009Â Â Liabilities Â Contingent consideration(a) Â $660Â Â $-Â Â $-Â Â $660Â X - DefinitionTabular disclosure of assets and liabilities, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, that are measured at fair value on a recurring basis. The disclosures contemplated herein include the fair value measurements at the reporting date by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_ScheduleOfFairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 43 R33.htm IDEA: XBRL DOCUMENT v3.24.4 Note 5 - Inventories (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Inventory, Current [Table Text Block] Â Â December 31, 2024 Â Â June 30, 2024 Â Raw materials Â $49,190Â Â $44,536Â Work in process Â Â 14,708Â Â Â 16,202Â Finished goods Â Â 40,086Â Â Â 26,368Â Total Â $103,984Â Â $87,106Â X - DefinitionTabular disclosure of the carrying amount as of the balance sheet date of merchandise, goods, commodities, or supplies held for future sale or to be used in manufacturing, servicing or production process. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483489/210-10-50-1 + Details Name: us-gaap_ScheduleOfInventoryCurrentTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 44 R34.htm IDEA: XBRL DOCUMENT v3.24.4 Note 6 - Goodwill (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Goodwill [Table Text Block] Â Â June 30, 2024 Â Â Acquisitions Â Â Translation Adjustment Â Â December 31, 2024 Â Electronics Â $149,910Â Â $306,348Â Â $(1,881)Â $454,377Â Engraving Â Â 76,605Â Â Â -Â Â Â 1,054Â Â Â 77,659Â Scientific Â Â 15,454Â Â Â -Â Â Â -Â Â Â 15,454Â Engineering Technologies Â Â 36,255Â Â Â -Â Â Â (92)Â Â 36,163Â Specialty Solutions Â Â 3,059Â Â Â -Â Â Â -Â Â Â 3,059Â Total Â $281,283Â Â $306,348Â Â $(919)Â $586,712Â X - DefinitionTabular disclosure of goodwill by reportable segment and in total which includes a rollforward schedule. + ReferencesReference

1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1AReference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2 + Details Name: us-gaap_ScheduleOfGoodwillTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 45 R35.htm IDEA: XBRL DOCUMENT v3.24.4 Note 7 - Warranty Reserves (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Product Warranty Liability [Table Text Block] Â Â December 31, 2024 Â Â June 30, 2024 Â Balance at beginning of year Â $2,209Â Â $2,094Â Acquisitions and other charges Â Â 28Â Â Â 92Â Warranty expense Â Â 431Â Â Â 2,230Â Warranty claims Â Â (166)Â Â (2,207) Balance at end of period Â $2,502Â Â $2,209Â X - DefinitionTabular disclosure of the changes in the guarantor's aggregate product warranty liability, including the beginning balance of the aggregate product warranty liability, the aggregate reductions in that liability for payments made (in cash or in kind) under the warranty, the aggregate changes in the liability for accruals related to product warranties issued during the reporting period, the aggregate changes in the liability for accruals related to preexisting warranties (including adjustments related to changes in estimates), and the ending balance of the aggregate product warranty liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ScheduleOfProductWarrantyLiabilityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 46 R36.htm IDEA: XBRL DOCUMENT v3.24.4 Note 8 - Debt (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Long-Term Debt Instruments [Table Text Block] Â Â December 31, 2024 Â Â June 30, 2024 Â Bank credit agreements Â $535,203Â Â $150,000Â Total funded debt Â Â 535,203Â Â Â 150,000Â Issuance cost Â Â (906)Â Â (1,124) Total long-term debt Â $534,297Â Â $148,876Â X - DefinitionTabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-8Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-6Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-7 + Details Name: us-gaap_ScheduleOfDebtInstrumentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 47 R37.htm IDEA: XBRL DOCUMENT v3.24.4 Note 9 - Accrued Liabilities (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Accrued Liabilities [Table Text Block] Â Â December 31, 2024 Â Â June 30, 2024 Â Payroll and employee benefits Â $18,723Â Â $26,657Â Operating lease current liability Â Â 9,232Â Â Â 8,289Â Accrued taxes payable Â Â 5,754Â Â Â 1,566Â Accrued interest Â Â 3,658Â Â Â 864Â Warranty reserves Â Â 2,502Â Â Â 2,209Â Workers' compensation Â Â 1,140Â Â Â 1,135Â Restructuring costs Â Â 551Â Â Â 1,447Â Contingent consideration Â Â 330Â Â Â 330Â Other Â Â 17,694Â Â Â 14,201Â Â Total Â $59,584Â Â $56,698Â X - DefinitionTabular disclosure of the components of accrued liabilities. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfAccruedLiabilitiesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 48 R38.htm IDEA: XBRL DOCUMENT v3.24.4 Note 10 - Derivative Financial Instruments (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Interest Rate Derivatives [Table Text Block] Effective Date Â Notional Amount Â Â Fixed Interest Rate Â Maturity Â December 31, 2024 Â Â June 30, 2024 Â February 23, 2023 Â Â 100,000Â Â Â 0.86% March 23, 2025 Â $787Â Â $3,045Â May 25, 2023 Â Â 25,000Â Â Â 0.81% April 24, 2025 Â Â 275Â Â Â 863Â February 24, 2023 Â Â 25,000Â Â Â 0.86% March 24, 2025 Â Â 199Â Â Â 765Â Â Â Â Â Â Â Â Â Â Â Â $1,261Â Â $4,673Â Schedule of Foreign Exchange Contracts, Statement of Financial Position [Table Text Block] Currency Â December 31, 2024 Â Â June 30, 2024 Â USD Â 3,000Â Â 4,159Â CAD Â 6,079Â Â 6,079Â JPY Â 1,950,000Â Â Â -Â Schedule of Derivative Instruments, Effect on Other Comprehensive Income (Loss) [Table Text Block] Â Asset Derivatives Â Â December 31, 2024 Â June 30, 2024 Â Derivative designated Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â as hedging instruments Line Item Â Â Fair ValueÂ Line Item Â Â Fair ValueÂ Interest rate swaps Prepaid expenses and other current assets Â $1,261Â Prepaid expenses and other current assets Â $4,673Â Â Liability Derivatives Â Â December 31, 2024 Â June 30, 2024 Â Derivative designated Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â as hedging instruments Line Item Â Â Fair ValueÂ Line Item Â Â Fair ValueÂ Foreign exchange contracts Accrued liabilities Â $-Â Accrued liabilities Â $-Â Derivative Instruments, Gain (Loss) [Table Text Block] Â Â Three Months Ended Â Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â Â 2023 Â Â 2024 Â Â 2023 Â Interest rate swaps Â $180Â Â $(903)Â $(204)Â $(275) Foreign exchange contracts Â Â -Â Â Â -Â Â Â -Â Â Â 315Â Â Â Â $180Â Â $(903)Â $(204)Â $40Â Reclassification out of Accumulated Other Comprehensive Income [Table Text Block] Details about Accumulated Â Affected line item Other Comprehensive Â Three Months Ended Â Â Six Months Ended Â in the Unaudited Income (Loss) Components Â December 31, Â Â December 31, Â Condensed Statements Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â of Operations Interest rate swaps Â $(1,454)Â $(1,713)Â $(3,151)Â $(3,433) Interest expense Foreign exchange contracts Â Â -Â Â Â -Â Â Â -Â Â Â (215) Other non-operating (income) expense, net Â Â $(1,454)Â $(1,713)Â $(3,151)Â $(3,648)Â X - DefinitionTabular disclosure of information about items reclassified out of accumulated other comprehensive income (loss). + ReferencesNo definition available. + Details Name: us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the effective portion of the gains and losses on derivative instruments designated (and non-derivative instruments) designated and qualifying in cash flow hedges and net investment hedges that was recognized in other comprehensive income (loss) during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4C + Details Name: us-gaap_ScheduleOfDerivativeInstrumentsEffectOnOtherComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the location and amount of derivative instruments and nonderivative instruments designated as hedging instruments reported before netting adjustments, and the amount of gain (loss) on derivative instruments and nonderivative instruments designated and qualified as hedging instruments. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4EReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4C -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the presentation of foreign exchange contracts on the statement of financial position, including the fair value amounts and location of such amounts. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4B + Details Name: us-gaap_ScheduleOfForeignExchangeContractsStatementOfFinancialPositionTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of interest rate derivatives, including, but not limited to, the fair value of the derivatives, statement of financial position location, and statement of financial performance location of these instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4C -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4C + Details Name: us-gaap_ScheduleOfInterestRateDerivativesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 49 R39.htm IDEA: XBRL DOCUMENT v3.24.4 Note 11 - Retirement Benefits (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Defined Benefit Plan Contributions [Table Text Block] Â Â Fiscal Year 2025 Â Â Remaining Â Â Â Three Months Ended Â Â Six Months Ended Â Â Contributions Â Contributions to defined benefit plans Â December 31, 2024 Â Â December 31, 2024 Â Â FY 2025 Â United States, funded plan Â $1,360Â Â $4,712Â Â $1,125Â United States, unfunded plan Â Â Â 27Â Â Â 54Â Â Â 117Â Germany, unfunded plan Â Â -Â Â Â -Â Â Â 261Â Â Â Â $1,387Â Â $4,766Â Â $1,503Â Pension Plan [Member] Â Notes Tables Â Schedule of Net Benefit Costs [Table Text Block] Â Â U.S. Plans Â Â Non-U.S. Plans Â Â Â Three Months Ended Â Â Three Months Ended Â Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Service cost Â $-Â Â $-Â Â $62Â Â $40Â Interest cost Â Â 2,386Â Â Â 2,473Â Â Â 302Â Â Â 292Â Expected return on plan assets Â Â (2,641)Â Â (2,779)Â Â (343)Â Â (346) Recognized net actuarial loss Â Â 1,055Â Â Â 951Â Â Â -Â Â Â (150) Amortization of prior service cost Â Â -Â Â Â -Â Â Â (1)Â Â (1) Net periodic (benefit) cost Â $800Â Â $645Â Â $20Â Â $(165) Â Â U.S. Plans Â Â Non-U.S. Plans Â Â Â Six Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Service cost Â $-Â Â $-Â Â $125Â Â $81Â Interest cost Â Â 4,772Â Â Â 4,946Â Â Â 608Â Â Â 589Â Expected return on plan assets Â Â (5,282)Â Â (5,558)Â Â (690)Â Â (699) Recognized net actuarial loss Â Â 2,111Â Â Â 1,902Â Â Â -Â Â Â (302) Amortization of prior service cost Â Â -Â Â Â -Â Â Â (2)Â Â (2) Net periodic (benefit) cost Â $1,601Â Â $1,290Â Â $41Â Â $(333) Schedule of Net Funded Status [Table Text Block] Amounts recognized in the consolidated balance sheets consist of: Â December 31, 2024 Â Â June 30, 2024 Â Prepaid benefit cost Â $2,726Â Â $2,570Â Current liabilities Â Â (239)Â Â (791) Non-current liabilities Â Â (37,959)Â Â (42,667) Net amount recognized Â $(35,472)Â $(40,888) X - DefinitionTabular disclosure of defined benefit plan contributions. + ReferencesNo definition available. + Details Name: sxi_ScheduleOfDefinedBenefitPlanContributionsTableTextBlock Namespace Prefix: sxi_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 715 -SubTopic 20 -Subparagraph (h) -Name Accounting Standards Codification -Paragraph 1 -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_ScheduleOfNetBenefitCostsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of net funded status of pension plans and/or other employee benefit plans. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 715 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_ScheduleOfNetFundedStatusTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RetirementPlanTypeAxis=us-gaap_PensionPlansDefinedBenefitMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R40.htm IDEA: XBRL DOCUMENT v3.24.4 Note 13 - Earnings Per Share (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Â Â Three Months Ended Â Â Six Months Ended Â Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Basic - Average shares outstanding Â Â 11,942Â Â Â 11,791Â Â Â 11,872Â Â Â 11,762Â Dilutive effect of unvested, restricted stock awards Â Â 83Â Â Â 67Â Â Â 100Â Â Â 129Â Diluted - Average shares outstanding Â Â 12,025Â Â Â 11,858Â Â Â 11,972Â Â Â 11,891Â X - DefinitionTabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 51 R41.htm IDEA: XBRL DOCUMENT v3.24.4 Note 14 - Accumulated Other Comprehensive Income (Loss) (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Â Â December 31, 2024 Â Â June 30, 2024 Â Foreign currency translation adjustment Â $(85,847)Â $(91,928) Unrealized pension losses, net of tax Â Â (93,871)Â Â (95,516) Unrealized gains on derivative instruments, net of tax Â Â 1,949Â Â Â 4,488Â Total Â $(187,769)Â $(182,956) X - DefinitionTabular disclosure of the components

of accumulated other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20 + Details Name: us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_TableTextBlock Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 52 R42.htm IDEA: XBRL DOCUMENT v3.24.4 Note 16 - Industry Segment Information (Tables) 6 Months Ended Dec. 31, 2024 Notes Tables Â Reconciliation of Operating Profit (Loss) from Segments to Consolidated [Table Text Block] Â Â Three Months Ended December 31, Â Â Â Net Sales Â Â Income from Operations Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Industry segment: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Electronics Â $95,923Â Â Â $79,419Â Â Â $17,419Â Â $15,850Â Engraving Â Â 31,454Â Â Â Â 40,845Â Â Â Â 4,122Â Â Â Â 8,910Â Scientific Â Â Â 18,477Â Â Â Â 16,292Â Â Â Â 4,718Â Â Â Â 4,248Â Engineering Technologies Â Â Â 22,649Â Â Â Â 19,887Â Â Â Â 3,692Â Â Â Â 3,405Â Specialty Solutions Â Â 21,311Â Â Â Â 21,957Â Â Â Â 3,562Â Â Â Â 3,965Â Corporate Â Â -Â Â Â -Â Â Â (7,730)Â Â Â (7,991) Restructuring costs Â Â -Â Â Â -Â Â Â (920)Â Â Â (1,360) Acquisition related costs Â Â -Â Â Â -Â Â Â (16,400)Â Â Â (1,195) Sub-total Â $189,814Â Â Â $178,400Â Â Â $8,463Â Â Â $25,832Â Interest expense Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â

their remaining interest in a business combination. + ReferencesNo definition available. + Details Name: sxi_BusinessCombinationPeriodForRightToTransferRemainingInterest Namespace Prefix: sxi_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe interest rate assumption for pro forma information. + ReferencesNo definition available. + Details Name: sxi_ProFormaInformationInterestRateAssumption Namespace Prefix: sxi_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe tax rate assumed for pro forma information. + ReferencesNo definition available. + Details Name: sxi_ProFormaInformationTaxRateAssumed Namespace Prefix: sxi_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of equity interests issued or issuable to acquire entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessAcquisitionEquityInterestsIssuedOrIssuableNumberOfSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionPercentage of voting equity interests acquired at the acquisition date in the business combination. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionPercentageOfVotingInterestsAcquired Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThis element represents acquisition-related costs incurred to effect a business combination which costs have been expensed during the period. Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 25 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-23 + Details Name: us-gaap_BusinessCombinationAcquisitionRelatedCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferred1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity interests of the acquirer, including instruments or interests issued or issuable in consideration for the business combination. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferredEquityInterestsIssuedAndIssuable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents the amount of earnings or loss of the acquiree since the acquisition date included in the consolidated income statement for the reporting period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessCombinationProFormaInformationEarningsOrLossOfAcquireeSinceAcquisitionDateActual Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents the amount of revenue of the acquiree since the acquisition date included in the consolidated income statement for the reporting period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessCombinationProFormaInformationRevenueOfAcquireeSinceAcquisitionDateActual Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of assets, excluding financial assets and goodwill, that lack physical substance, having a projected indefinite period of benefit, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIndefiniteLivedIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of intangible assets, excluding goodwill, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of identifiable intangible assets recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionUseful life of finite-lived intangible assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedIntangibleAssetUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe number of businesses acquired by the entity during the period. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfBusinessesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of business during the period. The cash portion only of the acquisition price. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_AmranInstrumentTransformersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_EquityInterestIssuedOrIssuableByTypeAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_EquityInterestIssuedOrIssuableByTypeAxis=us-gaap_TreasuryStockCommonMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_NarayanPowertechPvtLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelationshipsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TradeNamesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidatedEntitiesAxis=sxi_MoldTechSingaporeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementScenarioAxis=us-gaap_ScenarioPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_NascentTechnologyManufacturingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_CustomBiogenicSystemsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_SanyuSwitchCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_MinntronixsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_CustomerRelatedIntangibleAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TrademarksMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R47.htm IDEA: XBRL DOCUMENT v3.24.4 Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Amran-Narayan Group (Details) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Goodwill $ 586,712 $ 281,283 Amran Instrument Transformers and Narayan Powertech Pvt. Ltd. [Member] Â Â Cash payments 414,852 Â Less cash acquired (7,126) Â Stock consideration 25,953 Â Total 433,679 Â Other acquired assets 11,799 Â Accounts receivable 27,670 Â Inventories 14,017 Â Property, plant, and equipment 1,158 Â Identifiable intangible assets 135,000 Â Goodwill 298,938 Â Deferred tax liabilities, net (19,932) Â Liabilities assumed (17,737) Â Total identifiable assets acquired and liabilities assumed 460,413 Â Redeemable noncontrolling interest (see Note 18) (26,734) Â Total identifiable assets, liabilities and redeemable noncontrolling interest 433,679 Â Amran Instrument Transformers and Narayan Powertech Pvt. Ltd. [Member] | Order or Production Backlog [Member] Â Â Customer backlog $ 9,500 Â X - DefinitionThis element represents the fair value of the noncontrolling interest in the acquiree at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationAcquisitionOfLessThan100PercentNoncontrollingInterestFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferred1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity interests of the acquirer, including instruments or interests issued or issuable in consideration for the business combination. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferredEquityInterestsIssuedAndIssuable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of other assets expected to be realized or consumed before one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsOther Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount due from customers or clients for goods or services, including trade receivables, that have been delivered or sold in the normal course of business, and amounts due from others, including related parties expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred tax liability attributable to taxable temporary differences assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of intangible assets, excluding goodwill, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of identifiable intangible assets recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-

37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of inventory recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of property, plant, and equipment recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount recognized as of the acquisition date for the assets, including goodwill, in excess of (less than) the aggregate liabilities assumed, less the noncontrolling interest in the acquiree. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredGoodwillAndLiabilitiesAssumedLessNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount recognized for assets, including goodwill, in excess of (less than) the aggregate liabilities assumed. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredGoodwillAndLiabilitiesAssumedNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_CashAcquiredFromAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash outflow associated with the acquisition of business during the period. The cash portion only of the acquisition price. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_AmranInstrumentTransformersAndNarayanPowertechPvtLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_OrderOrProductionBacklogMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R48.htm IDEA: XBRL DOCUMENT v3.24.4 Note 2 - Acquisitions - Schedule of Pro forma Information (Details) - Amran Instrument Transformers and Narayan Powertech Pvt. Ltd. [Member] - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Net sales $ 199,035 $ 201,095 $ 396,721 $ 405,486 Net income $ 16,220 $ 17,788 $ 43,943 $ 33,186 X - DefinitionThe pro forma net Income or Loss for the period as if the business combination or combinations had been completed at the beginning of a period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionsProFormaNetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe pro forma revenue for a period as if the business combination or combinations had been completed at the beginning of the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479328/805-10-50-2 + Details Name: us-gaap_BusinessAcquisitionsProFormaRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_AmranInstrumentTransformersAndNarayanPowertechPvtLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R49.htm IDEA: XBRL DOCUMENT v3.24.4 Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Sanyu Switch (Details) - USD ($) $ in Thousands 9 Months Ended Mar. 31, 2024 Feb. 19, 2024 Dec. 31, 2024 Jun. 30, 2024 Goodwill Â Â $ 586,712 $ 281,283 Sanyu Switch Co., Ltd [Member] Â Â Â Â Cash payments $ 22,178 Â 22,178 Â Holdbacks 2,464 $ 2,500 2,464 Â Less cash acquired (3,711) Â (3,711) Â Total 20,931 20,900 20,931 Â Other acquired assets 9,453 Â 7,991 Â Other acquired assets, adjustments Â Â (1,462) Â Inventories 5,709 Â 5,704 Â Inventories, adjustments Â Â (5) Â Property, plant, and equipment 4,791 Â 4,537 Â Property, plant, and equipment, adjustments Â Â (254) Â Identifiable intangible assets 2,600 Â 2,900 Â Identifiable intangible assets, adjustments Â Â 300 Â Goodwill 6,696 $ 9,100 9,100 Â Goodwill, adjustments Â Â 2,404 Â Liabilities assumed $ (8,318) Â (9,301) Â Liabilities assumed, adjustments Â Â (983) Â Total, adjustments Â Â $ 0 Â X - DefinitionThe amount of consideration payable under business combination. + ReferencesNo definition available. + Details Name: sxi_BusinessCombinationConsiderationPayable Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to liabilities assumed in connection with a business combination for which the initial accounting was incomplete. + ReferencesNo definition available. + Details Name: sxi_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentLiabilities Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to other acquired assets acquired in connection with a business combination for which the initial accounting was incomplete. + ReferencesNo definition available. + Details Name: sxi_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentOtherAcquiredAssets Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferred1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to items of consideration transferred in connection with a business combination for which the initial accounting was incomplete. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 4A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-4A + Details Name: us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentConsiderationTransferred Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to intangibles acquired in connection with a business combination for which the initial accounting was incomplete. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 4A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-4A + Details Name: us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentIntangibles Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to inventory acquired in connection with a business combination for which the initial accounting was incomplete. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 4A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-4A + Details Name: us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentInventory Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThis element represents the amount of any measurement period adjustment (as defined) realized during the reporting period to property, plant, and equipment acquired in connection with a business combination for which the initial accounting was incomplete. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 4A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-4A + Details Name: us-gaap_BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of other assets expected to be realized or consumed before one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsOther Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of intangible assets, excluding goodwill, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of inventory recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of property, plant, and equipment recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_CashAcquiredFromAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic

10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) from measurement period adjustment of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 25 -Paragraph 16 -SubTopic 10 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-16 + Details Name: us-gaap_GoodwillPurchaseAccountingAdjustments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of business during the period. The cash portion only of the acquisition price. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_SanyuSwitchCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R50.htm IDEA: XBRL DOCUMENT v3.24.4 Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Minntronix (Details) - USD ($) $ in Thousands Sep. 30, 2024 Dec. 31, 2024 Jun. 30, 2024 Goodwill Â $ 586,712 $ 281,283 Minntronixs [Member] Â Â Â Cash payments $ 33,890 Â Â Less, cash acquired (4,661) Â Â Total 29,229 Â Â Other acquired assets 8,282 Â Â Customer backlog 1,120 Â Â Inventories 1,780 Â Â Property, plant, and equipment 1,039 Â Â Identifiable intangible assets 10,700 10,700 Â Goodwill 13,889 $ 13,900 Â Liabilities assumed $ (7,581) Â Â X - DefinitionAmount of customer backlog assumed at the acquisition date. + ReferencesNo definition available. + Details Name: sxi_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCustomerBacklog Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of consideration transferred, consisting of acquisition-date fair value of assets transferred by the acquirer, liabilities incurred by the acquirer, and equity interest issued by the acquirer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 8 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 30 -Paragraph 7 -SubTopic 30 -Topic 805 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479637/805-30-30-7 + Details Name: us-gaap_BusinessCombinationConsiderationTransferred1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of other assets expected to be realized or consumed before one year or the normal operating cycle, if longer, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsOther Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of intangible assets, excluding goodwill, acquired at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of inventory recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedInventory Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities assumed at the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of property, plant, and equipment recognized as of the acquisition date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 55 -Paragraph 37 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479303/805-10-55-37Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479907/805-20-50-1 + Details Name: us-gaap_BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_CashAcquiredFromAcquisition Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe cash outflow associated with the acquisition of business during the period. The cash portion only of the acquisition price. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_MinntronixsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 61 R51.htm IDEA: XBRL DOCUMENT v3.24.4 Note 3 - Revenue From Contracts With Customers - Revenue Disaggregated (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Net sales $ 189,814 $ 178,400 $ 360,278 $ 363,174 Transferred at Point in Time [Member] Â Â Â Â Net sales 169,034 160,204 321,721 327,429 Transferred over Time [Member] Â Â Â Â Net sales 20,780 18,196 38,557 35,745 UNITED STATES Â Â Â Â Net sales 111,532 110,167 212,268 224,668 Asia Pacific [Member] Â Â Â Â Net sales 49,706 32,742 87,401 64,151 EMEA [Member] Â Â Â Â Net sales [1] 26,368 31,632 55,638 66,100 Other Americas [Member] Â Â Â Â Net sales 2,208 3,859 4,971 8,255 Electronics Products Group [Member] Â Â Â Â Net sales 95,923 79,419 173,656 161,107 Engraving Group [Member] Â Â Â Â Net sales 31,454 40,845 64,817 81,639 Engraving Group [Member] | Engraving Services [Member] Â Â Â Â Net sales 28,844 38,467 58,664 77,203 Engraving Group [Member] | Engraving Products [Member] Â Â Â Â Net sales 2,610 2,378 6,153 4,436 Scientific Group [Member] Â Â Â Â Net sales 18,477 16,292 36,170 34,485 Scientific Group [Member] | Scientific Products and Services [Member] Â Â Â Â Net sales 18,477 16,292 36,170 34,485 Engineering Technologies Group [Member] Â Â Â Â Net sales 22,649 19,887 43,179 38,107 Engineering Technologies Group [Member] | Engineering Technologies Components [Member] Â Â Â Â Net sales 22,649 19,887 43,179 38,107 Specialty Solutions Group [Member] Â Â Â Â Net sales 21,311 21,957 42,456 47,836 Specialty Solutions Group [Member] | Hydraulics Cylinders and System [Member] Â Â Â Â Net sales 12,067 11,881 23,689 26,610 Specialty Solutions Group [Member] | Merchandising & Display [Member] Â Â Â Â Net sales $ 9,244 $ 10,076 $ 18,767 $ 21,226 [1] EMEA consists primarily of Europe, Middle East and S. Africa. X - DefinitionAmount, including tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value-added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_TimingOfTransferOfGoodOrServiceAxis=us-gaap_TransferredAtPointInTimeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TimingOfTransferOfGoodOrServiceAxis=us-gaap_TransferredOverTimeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=srt_AsiaPacificMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=us-gaap_EMEAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=sxi_OtherAmericasMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_ElectronicsProductsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_EngravingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sxi_EngravingServicesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sxi_EngravingProductsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_ScientificGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sxi_ScientificProductsAndServicesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_EngineeringTechnologiesGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sxi_EngineeringTechnologiesComponentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_SpecialtySolutionsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sxi_HydraulicsCylindersAndSystemMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sxi_MerchandisingDisplayMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R52.htm IDEA: XBRL DOCUMENT v3.24.4 Note 3 - Revenue From Contracts With Customers - Contract Assets and Liabilities (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023

Prepaid expenses and other current assets Â Â $ 45,393 $ 31,138 Prepaid expenses and other current assets Â Â 36,004 33,565 Prepaid expenses and other current assets Â Â 25,798 30,201 Prepaid expenses and other current assets $ 55,599 $ 34,502 55,599 34,502 Customer deposits Â Â 1,766 Â Customer deposits, additions Â Â 1,805 Â Customer deposits, deduction Â Â 2,377 Â Customer deposits 1,194 Â 1,194 Â Contract assets, additions Â Â 36,004 $ 33,565 Revenue recognized in the period from amounts included in the contract liability balance at the beginning of the period a $ 0 $ 0 $ 1,766 Â X - DefinitionRepresents information related to additions of contract with customer asset. + ReferencesNo definition available. + Details Name: sxi_ContractWithCustomerAssetAdditions Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresents information related to deductions of contract with customer asset. + ReferencesNo definition available. + Details Name: sxi_ContractWithCustomerAssetDeductions Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of additions to customer deposits liability contract with customer. + ReferencesNo definition available. + Details Name: sxi_ContractWithCustomerLiabilityCustomerDepositsAdditions Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe amount of deductions of customer deposits liability contract with customer. + ReferencesNo definition available. + Details Name: sxi_ContractWithCustomerLiabilityCustomerDepositsDeductions Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after allowance for credit loss, of right to consideration in exchange for good or service transferred to customer when right is conditioned on something other than passage of time, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerAssetNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerLiabilityRevenueRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 63 R53.htm IDEA: XBRL DOCUMENT v3.24.4 Note 4 - Fair Value Measurements (Details Textual) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Mar. 31, 2024 Equity Securities without Readily Determinable Fair Value, Amount $ 1,900 Â Â Debt Securities, Available-for-Sale 2,589 $ 2,679 $ 2,600 Sanyu Electric Pte Ltd [Member] Â Â Â Business Combination, Contingent Consideration Arrangements, Range of Outcomes, Value, High $ 700 Â Â X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFor contingent consideration arrangements recognized in connection with a business combination, this element represents an estimate of the high-end of the potential range (undiscounted) of the consideration which may be paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 50 -Paragraph 1 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1 + Details Name: us-gaap_BusinessCombinationContingentConsiderationArrangementsRangeOfOutcomesValueHigh Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investment in equity security without readily determinable fair value. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 321 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479536/321-10-50-3 + Details Name: us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BusinessAcquisitionAxis=sxi_SanyuElectricPteLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R54.htm IDEA: XBRL DOCUMENT v3.24.4 Note 4 - Fair Value Measurements - Fair Values of Financial Instruments (Details) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Mar. 31, 2024 Interest rate swaps $ 1,261 $ 4,673 Â Debt Securities, Available-for-Sale 2,589 2,679 $ 2,600 Equity securities 1,942 2,009 Â Contingent consideration (a) [1] 660 660 Â Fair Value, Inputs, Level 1 [Member] Â Â Â Interest rate swaps 0 0 Â Debt Securities, Available-for-Sale 0 0 Â Equity securities 0 0 Â Contingent consideration (a) [1] 0 0 Â Fair Value, Inputs, Level 2 [Member] Â Â Â Interest rate swaps 1,261 4,673 Â Debt Securities, Available-for-Sale 0 0 Â Equity securities 0 0 Â Contingent consideration (a) [1] 0 0 Â Fair Value, Inputs, Level 3 [Member] Â Â Â Interest rate swaps 0 0 Â Debt Securities, Available-for-Sale 2,589 2,679 Â Equity securities 1,942 2,009 Â Contingent consideration (a) [1] 660 660 Â Deferred Compensation Plan [Member] Â Â Â Marketable securities - deferred compensation plan 5,372 4,917 Â Deferred Compensation Plan [Member] | Fair Value, Inputs, Level 1 [Member] Â Â Â Marketable securities - deferred compensation plan 5,372 4,917 Â Deferred Compensation Plan [Member] | Fair Value, Inputs, Level 2 [Member] Â Â Â Marketable securities - deferred compensation plan 0 0 Â Deferred Compensation Plan [Member] | Fair Value, Inputs, Level 3 [Member] Â Â Â Marketable securities - deferred compensation plan $ 0 $ 0 Â [1] The fair value of our contingent consideration arrangement is determined based on our evaluation as to the probability and amount of any deferred compensation that has been earned to date. X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive income (available-for-sale). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (aa) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481830/320-10-45-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479130/326-30-45-1 + Details Name: us-gaap_AvailableForSaleSecuritiesDebtSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479581/805-30-50-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_EquitySecuritiesFvNiCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value as of the balance sheet date of interest rate derivative assets, which includes all such derivative instruments in hedging and nonhedging relationships that are recognized as assets. + ReferencesNo definition available. + Details Name: us-gaap_InterestRateDerivativeAssetsAtFairValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value portion of investment securities, including, but not limited to, marketable securities, derivative financial instruments, and investments accounted for under the equity method. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_InvestmentsFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel3Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByAssetClassAxis=sxi_DeferredCompensationPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R55.htm IDEA: XBRL DOCUMENT v3.24.4 Note 5 - Inventories (Details Textual) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Selling Expense $ 2.5 $ 2.9 $ 4.9 $ 6.1 X - DefinitionExpenses recognized in the period that are directly related to the selling and distribution of products or services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 66 R56.htm IDEA: XBRL DOCUMENT v3.24.4 Note 5 - Inventories - Summary of Inventories (Details) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Raw materials $ 49,190 $ 44,536 Work in process 14,708 16,202 Finished goods 40,086 26,368 Total $ 103,984 $ 87,106 X - DefinitionCarrying amount, net of valuation reserves and adjustments, as of the balance sheet date of merchandise or goods held by the company that are readily available for sale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10

-Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryFinishedGoodsNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of valuation reserves and adjustments, as of the balance sheet date of unprocessed items to be consumed in the manufacturing or production process. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryRawMaterialsNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of reserves and adjustments, as of the balance sheet date of merchandise or goods which are partially completed. This inventory is generally comprised of raw materials, labor and factory overhead costs, which require further materials, labor and overhead to be converted into finished goods, and which generally require the use of estimates to determine percentage complete and pricing. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryWorkInProcessNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 67 R57.htm IDEA: XBRL DOCUMENT v3.24.4 Note 6 - Goodwill - Changes to Goodwill (Details) $ in Thousands 6 Months Ended Dec. 31, 2024 USD ($) Balance $ 281,283 Acquisitions 306,348 Translation adjustment (919) Balance 586,712 Electronics Products Group [Member] Â Balance 149,910 Acquisitions 306,348 Translation adjustment (1,881) Balance 454,377 Engraving Group [Member] Â Balance 76,605 Acquisitions 0 Translation adjustment 1,054 Balance 77,659 Scientific Group [Member] Â Balance 15,454 Acquisitions 0 Translation adjustment 0 Balance 15,454 Engineering Technologies Group [Member] Â Balance 36,255 Acquisitions 0 Translation adjustment (92) Balance 36,163 Specialty Solutions Group [Member] Â Balance 3,059 Acquisitions 0 Translation adjustment 0 Balance $ 3,059 X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase in asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized resulting from a business combination. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillAcquiredDuringPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of foreign currency translation gain (loss) which increases (decreases) asset representing future economic benefit from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillForeignCurrencyTranslationGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_ElectronicsProductsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_EngravingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_ScientificGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_EngineeringTechnologiesGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_SpecialtySolutionsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 68 R58.htm IDEA: XBRL DOCUMENT v3.24.4 Note 7 - Warranty Reserves - Changes in Warranty Reserve (Details) - USD ($) $ in Thousands 3 Months Ended 12 Months Ended Dec. 31, 2024 Jun. 30, 2024 Balance at beginning of year $ 2,209 $ 2,094 Acquisitions and other charges 28 92 Warranty expense 431 2,230 Warranty claims (166) (2,207) Balance at end of period $ 2,502 $ 2,209 X - DefinitionAmount of increase (decrease) in the standard product warranty accrual related to acquisition and other. + ReferencesNo definition available. + Details Name: sxi_StandardProductWarrantyAccrualAcquisitionsAndOther Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount as of the balance sheet date of the aggregate standard product warranty liability. Does not include the balance for the extended product warranty liability. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_StandardProductWarrantyAccrual Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of decrease in the standard product warranty accrual from payments made in cash or in kind to satisfy claims under the terms of the standard product warranty. Excludes extended product warranties. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_StandardProductWarrantyAccrualPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in the standard product warranty accrual from warranties issued. Excludes extended product warranties. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_StandardProductWarrantyAccrualWarrantiesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 69 R59.htm IDEA: XBRL DOCUMENT v3.24.4 Note 8 - Debt (Details Textual) - USD ($) $ in Millions 3 Months Ended Dec. 31, 2024 Dec. 31, 2019 Mar. 31, 2023 Term Loan [Member] Â Â Â Debt Instrument, Term (Year) 364 days Â Â Debt Instrument, Face Amount $ 250.0 Â Â Amended and Restated Credit Agreement [Member] Â Â Â Debt Instrument, Term (Year) Â 5 years Â Line of Credit Facility, Maximum Borrowing Capacity 825.0 $ 500.0 $ 500.0 Line Of Credit, Accordion Feature Â 250.0 Â Line of Credit Facility, Remaining Borrowing Capacity 94.0 Â Â Swing Line Loan [Member] Â Â Â Line of Credit Facility, Maximum Borrowing Capacity Â 10.0 Â Letter of Credit [Member] Â Â Â Line of Credit Facility, Maximum Borrowing Capacity Â $ 35.0 Â Standby Letters of Credit [Member] Â Â Â Long-Term Line of Credit $ 3.2 Â Â X - DefinitionLine of credit accordion feature. + ReferencesNo definition available. + Details Name: sxi_LineOfCreditAccordionFeature Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPeriod of time between issuance and maturity of debt instrument, in PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of borrowing capacity currently available under the credit facility (current borrowing capacity less the amount of borrowings outstanding). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=sxi_TermLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=sxi_AmendedAndRestatedCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=sxi_SwingLineLoanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_LetterOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_StandbyLettersOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 70 R60.htm IDEA: XBRL DOCUMENT v3.24.4 Note 8 - Debt - Long-term Debt (Details) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Funded debt $ 535,203 $ 150,000 Issuance cost (906) (1,124) Total long-term debt 534,297 148,876 Line of Credit [Member] Â Â Funded debt $ 535,203 $ 150,000 X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type:

credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DeferredFinanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_LongtermDebtTypeAxis=us-gaap_LineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 71 R61.htm IDEA: XBRL DOCUMENT v3.24.4 Note 9 - Accrued Liabilities - Accrued Expenses (Details) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Payroll and employee benefits $ 18,723 $ 26,657 Operating lease current liability 9,232 8,289 Accrued taxes payable 5,754 1,566 Accrued interest 3,658 864 Warranty reserves 2,502 2,209 Workers' compensation 1,140 1,135 Restructuring costs 551 1,447 Contingent consideration 330 330 Other 17,694 14,201 Total $ 59,584 $ 56,698 X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability recognized arising from contingent consideration in a business combination, expected to be settled within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 805 -SubTopic 30 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479613/805-30-35-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 30 -Section 25 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479668/805-30-25-6 + Details Name: us-gaap_BusinessCombinationContingentConsiderationLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of [accrued] interest payable on all forms of debt, including trade payables, that has been incurred and is unpaid. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InterestPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionObligations not otherwise itemized or categorized in the footnotes to the financial statements that are due within one year or operating cycle, if longer, from the balance sheet date. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 10 -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481573/470-10-45-10 + Details Name: us-gaap_OtherSundryLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred through that date and payable for estimated claims under standard and extended warranty protection rights granted to customers. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (c)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_ProductWarrantyAccrual Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount (including both current and noncurrent portions of the accrual) as of the balance sheet date pertaining to a specified type of cost associated with exit from or disposal of business activities or restructuring pursuant to a duly authorized plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringReserve Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable for statutory income, sales, use, payroll, excise, real, property and other taxes. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TaxesPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations and payables pertaining to claims incurred of a workers compensation nature. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_WorkersCompensationLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 72 R62.htm IDEA: XBRL DOCUMENT v3.24.4 Note 9 - Accrued Liabilities - Accrued Expenses (Details) (Parentheticals) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Liabilities, Current [Abstract] Â Â Accrued Liabilities, Current $ 59,584 $ 56,698 Operating Lease, Liability, Current, Statement of Financial Position [Extensible Enumeration] Accrued Liabilities, Current Accrued Liabilities, Current X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionIndicates line item in statement of financial position that includes current operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-2 + Details Name: us-gaap_OperatingLeaseLiabilityCurrentStatementOfFinancialPositionExtensibleList Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant XML 73 R63.htm IDEA: XBRL DOCUMENT v3.24.4 Note 10 - Derivative Financial Instruments (Details Textual) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2024 Jun. 30, 2024 Derivative, Average Fixed Interest Rate 0.85% 0.85% Â Derivative Instruments, Loss Recognized in Income, Ineffective Portion and Amount Excluded from Effectiveness Testing $ 0 $ 0 Â Outstanding Forward Contracts, Net Unrealized Gain (Loss) 100 100 $ 100 Interest Rate Swap [Member] Â Â Â Derivative, Notional Amount $ 150,000 $ 150,000 Â X - DefinitionOutstanding forward contracts, net unrealized gain loss. + ReferencesNo definition available. + Details Name: sxi_OutstandingForwardContractsNetUnrealizedGainLoss Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAverage fixed interest rate related to the group of interest rate derivatives. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeAverageFixedInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe portion of losses on derivative instruments designated and qualifying as hedging instruments representing (a) the amount of the hedge ineffectiveness and (b) the amount, if any, excluded from the assessment of hedge effectiveness. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4C -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 25 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480238/815-25-50-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 25 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480238/815-25-50-1 + Details Name: us-gaap_DerivativeInstrumentsLossRecognizedInIncomeIneffectivePortionAndAmountExcludedFromEffectivenessTesting Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateSwapMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 74 R64.htm IDEA: XBRL DOCUMENT v3.24.4 Note 10 - Derivative Financial Instruments - Fair Value of Swaps Recognized in Accrued Liabilities and in Other Comprehensive Income (Details) - USD ($) $ in Thousands 3 Months Ended Dec. 31, 2024 Jun. 30, 2024 Fair Value, Liability $ 1,261 $ 4,673 Interest Rate Swaps Effective February 23, 2023 [Member] Â Â Notional Amount $ 100,000 Â Fixed Rate 0.86% Â Maturity Mar. 23, 2025 Â Fair Value, Liability $ 787 3,045 Interest Rate Swaps Effective May 25, 2023 [Member] Â Â Notional Amount $ 25,000 Â Fixed Rate 0.81% Â Maturity Apr. 24, 2025 Â Fair Value, Liability $ 275 863 Interest Rate Swap Effective February 24, 2023 [Member] Â Â Notional Amount $ 25,000 Â Fixed Rate 0.86% Â Maturity Mar. 24, 2025 Â Fair Value, Liability $ 199 $ 765 X - DefinitionFair value of liability associated with financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 8 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column F)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5B + Details Name: us-gaap_DerivativeAssetFairValueGrossLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFixed interest rate related to the interest rate derivative. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeFixedInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionDate derivative contract ends, in YYYY-MM-DD format. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-

320-S99-5Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column D)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column F)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -Subparagraph (SX 210.12-13A(Column C)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column D)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5B + Details Name: us-gaap_DerivativeMaturityDates Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=sxi_InterestRateSwapsEffectiveFebruary232023Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=sxi_InterestRateSwapsEffectiveMay252023Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=sxi_InterestRateSwapEffectiveFebruary242023Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 75 R65.htm IDEA: XBRL DOCUMENT v3.24.4 Note 10 - Derivative Financial Instruments - Foreign Currency Exchange Contracts (Details) Â¥ in Thousands, $ in Thousands, $ in Thousands Dec. 31, 2024 USD ($) Dec. 31, 2024 CAD ($) Dec. 31, 2024 JPY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2024 CAD ($) Jun. 30, 2024 JPY (Â¥) Foreign Exchange Contract [Member] Â Â Â Â Â Â Derivative, Notional Amount $ 3,000 $ 6,079 Â¥ 1,950,000 $ 4,159 $ 6,079 Â¥ 0 X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 76 R66.htm IDEA: XBRL DOCUMENT v3.24.4 Note 10 - Derivative Financial Instruments - Amounts Reclassified From Accumulated Other Comprehensive Income (Loss) to Net Income (Details) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Derivative liability, fair value $ 1,261 $ 4,673 Prepaid Expenses and Other Current Assets [Member] | Interest Rate Swap [Member] | Designated as Hedging Instrument [Member] Â Â Derivative, fair value 1,261 4,673 Accrued Liabilities [Member] | Foreign Exchange Contract [Member] | Designated as Hedging Instrument [Member] Â Â Derivative liability, fair value $ 0 $ 0 X - DefinitionFair value of liability associated with financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 8 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column F)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5B + Details Name: us-gaap_DerivativeAssetFairValueGrossLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value, before effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes assets elected not to be offset. Excludes assets not subject to a master netting arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-7Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 4D -Subparagraph (c)(2) -SubTopic 20 -Topic 860 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481326/860-20-50-4D + Details Name: us-gaap_DerivativeFairValueOfDerivativeAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_PrepaidExpensesAndOtherCurrentAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateSwapMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_HedgingDesignationAxis=us-gaap_DesignatedAsHedgingInstrumentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_AccruedLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 77 R67.htm IDEA: XBRL DOCUMENT v3.24.4 Note 10 - Derivative Financial Instruments - Gain (Loss) Recognized in Comprehensive Income on Derivative Financial Instruments (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Change in unrealized gains (losses) $ 180 $ (903) $ (204) $ 40 Interest Rate Swap [Member] Â Â Â Â Change in unrealized gains (losses) 180 (903) (204) (275) Foreign Exchange Contract [Member] Â Â Â Â Change in unrealized gains (losses) $ 0 $ 0 $ 0 $ 315 X - DefinitionAmount, before tax and reclassification, of gain (loss) from derivative instrument designated and qualifying cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480627/815-20-45-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAndTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateSwapMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 78 R68.htm IDEA: XBRL DOCUMENT v3.24.4 Note 10 - Derivative Financial Instruments - Details About Accumulated Other Comprehensive Income (Loss) Components (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Accumulated other comprehensive income (loss) component $ (1,454) $ (1,713) $ (3,151) $ (3,648) Derivative Instruments, Gain (Loss) Reclassified from Accumulated OCI into Income, Effective Portion, Net (1,454) (1,713) (3,151) (3,648) Interest Rate Swap [Member] | Cash Flow Hedging [Member] Â Â Â Â Accumulated other comprehensive income (loss) component (1,454) (1,713) (3,151) (3,433) Derivative Instruments, Gain (Loss) Reclassified from Accumulated OCI into Income, Effective Portion, Net (1,454) (1,713) (3,151) (3,433) Foreign Exchange Contract [Member] | Cash Flow Hedging [Member] Â Â Â Â Accumulated other comprehensive income (loss) component 0 0 0 (215) Derivative Instruments, Gain (Loss) Reclassified from Accumulated OCI into Income, Effective Portion, Net $ 0 $ 0 $ 0 $ (215) X - DefinitionThe effective portion of net gain (loss) reclassified from accumulated other comprehensive income into income on derivative instruments designated and qualifying as hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 4D -Subparagraph (b) -SubTopic 10 -Topic 815 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4DReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4C + Details Name: us-gaap_DerivativeInstrumentsGainLossReclassifiedFromAccumulatedOCIIntoIncomeEffectivePortionNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_InterestRateSwapMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentsGainLossByHedgingRelationshipAxis=us-gaap_CashFlowHedgingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 79 R69.htm IDEA: XBRL DOCUMENT v3.24.4 Note 11 - Retirement Benefits - Components of Net Periodic Benefit Cost (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 UNITED STATES Â Â Â Â Service cost $ 0 $ 0 $ 0 $ 0 Interest cost 2,386 2,473 4,772 4,946 Expected return on plan assets (2,641) (2,779) (5,282) (5,558) Recognized net actuarial loss 1,055 951 2,111 1,902 Amortization of prior service cost 0 0 0 0 Net periodic (benefit) cost 800 645 1,601 1,290 Foreign Plan [Member] Â Â Â Â Service cost 62 40 125 81 Interest cost 302 292 608 589 Expected return on plan assets (343) (346) (690) (699) Recognized net actuarial loss 0 (150) 0 (302) Amortization of prior service cost (1) (1) (2) (2) Net periodic (benefit) cost $ 20 $ (165) $ 41 $ (333) X - DefinitionAmount of gain (loss) recognized in net periodic benefit (cost) credit of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanAmortizationOfGainsLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of prior service cost (credit) recognized in net periodic benefit cost (credit) of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanAmortizationOfPriorServiceCostCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expected return (loss) recognized in net periodic benefit (cost) credit, calculated based on expected long-term rate of return and market-related value of plan assets of defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost recognized for passage of time related to defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanInterestCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of net periodic benefit cost (credit) for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic

715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost for actuarial present value of benefits attributed to service rendered by employee for defined benefit plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanServiceCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RetirementPlanSponsorLocationAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanSponsorLocationAxis=us-gaap_ForeignPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 80 R70.htm IDEA: XBRL DOCUMENT v3.24.4 Note 11 - Retirement Benefits - Funded Status for US and Foreign Pension Plan (Details) - UNITED STATES - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Prepaid benefit cost $ 2,726 $ 2,570 Current liabilities (239) (791) Non-current liabilities (37,959) (42,667) Net amount recognized $ (35,472) $ (40,888) X - DefinitionAmount of asset (liability), recognized in statement of financial position, for defined benefit pension and other postretirement plans. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 715 -SubTopic 20 -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 715 -SubTopic 20 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanAmountsRecognizedInBalanceSheet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset, recognized in statement of financial position, for overfunded defined benefit pension and other postretirement plans. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanAssetsForPlanBenefitsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansCurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability, recognized in statement of financial position, for defined benefit pension and other postretirement plans, classified as noncurrent. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480535/715-20-45-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_PensionAndOtherPostretirementDefinedBenefitPlansLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_RetirementPlanSponsorLocationAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: XML 81 R71.htm IDEA: XBRL DOCUMENT v3.24.4 Note 11 - Retirement Benefits - Contributions to Defined Benefit Plans (Details) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 USD ($) Dec. 31, 2024 USD ($) Contributions to defined benefit plans $ 1,387 $ 4,766 Remaining contributions to be made 1,503 1,503 UNITED STATES | Defined Benefit Plan, Funded Plan [Member] Â Â Contributions to defined benefit plans 1,360 4,712 Remaining contributions to be made 1,125 1,125 UNITED STATES | Defined Benefit Plan, Unfunded Plan [Member] Â Â Contributions to defined benefit plans 27 54 Remaining contributions to be made 117 117 GERMANY | Defined Benefit Plan, Unfunded Plan [Member] Â Â Contributions to defined benefit plans 0 0 Remaining contributions to be made $ 261 $ 261 X - DefinitionAmount of contribution received by defined benefit plan from employer which increases plan assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_DefinedBenefitPlanContributionsByEmployer Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of contribution expected to be received by defined benefit plan from employer in remainder of current fiscal year. Excludes contribution previously paid by employer in current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480482/715-20-55-18Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480506/715-20-50-6 + Details Name: us-gaap_DefinedBenefitPlanExpectedFutureEmployerContributionsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_RetirementPlanSponsorLocationAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanFundingStatusAxis=us-gaap_FundedPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanFundingStatusAxis=us-gaap_UnfundedPlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RetirementPlanSponsorLocationAxis=country_DE Namespace Prefix: Data Type: na Balance Type: Period Type: XML 82 R72.htm IDEA: XBRL DOCUMENT v3.24.4 Note 12 - Income Taxes (Details Textual) 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Effective Income Tax Rate Reconciliation, Percent 35.50% 22.10% 22.60% 23.00% X - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231 + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration XML 83 R73.htm IDEA: XBRL DOCUMENT v3.24.4 Note 13 - Earnings Per Share (Details Textual) - shares 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Share-Based Payment Arrangement, Option [Member] Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount (in shares) 0 0 Performance Stock Units [Member] Â Â Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount (in shares) 111,830 89,434 X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareByAntidilutiveSecuritiesAxis=sxi_PerformanceStockUnitsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 84 R74.htm IDEA: XBRL DOCUMENT v3.24.4 Note 13 - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details) - shares shares in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Basic (in shares) 11,942 11,791 11,872 11,762 Dilutive effect of unvested, restricted stock awards (in shares) 83 67 100 129 Diluted - Average shares outstanding (in shares) 12,025 11,858 11,972 11,891 X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 85 R75.htm IDEA: XBRL DOCUMENT v3.24.4 Note 14 - Accumulated Other Comprehensive Income (Loss) - Components of Accumulated Other Comprehensive Income (Loss) (Details) - USD ($) $ in Thousands Dec. 31, 2024 Jun. 30, 2024 Foreign currency translation adjustment $ (95,847) $ (91,928) Unrealized pension losses, net of tax (93,871) (95,516) Unrealized gains on derivative instruments, net of tax 1,949 4,488 Total $ (187,769) $ (182,956) X - DefinitionAmount, after tax, of accumulated other comprehensive (income) loss for defined benefit plan, that has not been recognized in net periodic benefit cost (credit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (j) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (k) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 715 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (j) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147480506/715-20-50-1 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossDefinedBenefitPensionAndOtherPostretirementPlansNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAccumulated adjustment, net of tax, that results from the process of translating subsidiary financial statements and foreign equity investments into the reporting currency from the functional currency of the reporting entity, net of reclassification of realized foreign currency translation gains or losses. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482736/825-10-45-5AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated gain (loss) on derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11 + Details Name: us-gaap_AociLossCashFlowHedgeCumulativeGainLossAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 86 R76.htm IDEA: XBRL DOCUMENT v3.24.4 Note 16 - Industry Segment Information (Details Textual) 3 Months Ended Dec. 31, 2024 Number of Reportable Segments 5 X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration XML 87 R77.htm IDEA: XBRL DOCUMENT v3.24.4 Note 16 - Industry Segment Information - Net Sales and Income (Loss) by Industry Segments (Details) - USD ($) $ in Thousands 2 Months Ended 3 Months Ended 6 Months Ended Dec. 03, 2023 Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Revenue from Contract with Customer, Including Assessed Tax Â $ 189,814 $ 178,400 $ 360,278 $ 363,174 Income from operations Â 8,463 25,832 32,562 52,749 Restructuring costs Â (920) (1,360) (2,006) (3,266) Acquisition related costs Â (16,400) (1,195) (18,240) (1,696) Interest expense Â 5,575 1,019 6,552 2,295 Other non-operating (income) expense Â 890 332 862 1,178 Income from continuing operations before income taxes Â 1,998 24,481 25,148 49,276 Gain (Loss) on Disposition of Business Â (0) (0) (0) 274 Electronics Products Group [Member] Â Â Â Â Â Revenue from Contract with Customer, Including Assessed Tax Â 95,923 79,419 173,656 161,107 Income from operations Â 17,419 15,850 34,447 32,184 Engraving Group [Member] Â Â Â Â Â Revenue from Contract with Customer, Including Assessed Tax Â 31,454 40,845 64,817 81,639 Income from operations Â 4,122 8,910 9,946 16,505 Scientific Group [Member] Â Â Â Â Â Revenue from Contract with Customer, Including Assessed Tax Â 18,477 16,292 36,170 34,485 Income from operations Â 4,718 4,248 9,467 9,178 Engineering Technologies Group [Member] Â Â Â Â Â Revenue from Contract with Customer, Including Assessed Tax Â 22,649 19,887 43,179 38,107 Income from operations Â 3,692 3,405 7,702 6,422 Specialty Solutions Group [Member] Â Â Â Â Â Revenue from Contract with Customer, Including Assessed Tax Â 21,311 21,957 42,456 47,836 Income from operations Â 3,562 3,965 7,110 9,582 Gain (Loss) on Disposition of Business $ 300 Â Â Â Â Corporate Segment and Other Operating Segment [Member] Â Â Â Â Â Income from operations Â $ (7,730) $ (7,991) $ (15,864) $ (16,434) X - DefinitionThis element represents acquisition-related costs incurred to effect a business combination which costs have been expensed during the period. Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 805 -SubTopic 10 -Section 25 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479405/805-10-25-23 + Details Name: us-gaap_BusinessCombinationAcquisitionRelatedCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) from sale and disposal of integrated set of activities and assets capable of being conducted and managed for purpose of providing return in form of dividend, lower cost, or other economic benefit to investor, owner, member and participant. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1B + Details Name: us-gaap_GainLossOnSaleOfBusiness Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482047/420-10-45-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 5.P.3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-1 + Details Name: us-gaap_RestructuringCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, including tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value-added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_ElectronicsProductsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_EngravingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_ScientificGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_EngineeringTechnologiesGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_SpecialtySolutionsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_CorporateAndOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 88 R78.htm IDEA: XBRL DOCUMENT v3.24.4 Note 17 - Restructuring (Details Textual) $ in Millions Dec. 31, 2024 USD ($) Restructuring and Related Cost, Expected Cost $ 3 X - DefinitionAmount expected to be recognized in earnings for the specified restructuring cost. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringAndRelatedCostExpectedCost1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 89 R79.htm IDEA: XBRL DOCUMENT v3.24.4 Note 17 - Restructuring - Summary of Severance, Restructuring, and Related Charges by Initiative (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Restructuring costs $ 920 $ 1,360 $ 2,006 $ 3,266 Current Year Restructuring Initiatives [Member] Â Â Â Â Restructuring costs 607 1,266 1,038 3,038 Prior Year Initiatives [Member] Â Â Â Â Restructuring costs 313 94 968 228 Involuntary Employee Severance And Benefit Costs [Member] Â Â Â Â Restructuring costs 595 415 1,204 1,968 Involuntary Employee Severance And Benefit Costs [Member] | Current Year Restructuring Initiatives [Member] Â Â Â Â Restructuring costs 515 359 780 1,786 Involuntary Employee Severance And Benefit Costs [Member] | Prior Year Initiatives [Member] Â Â Â Â Restructuring costs 80 56 424 182 Other Restructuring [Member] Â Â Â Â Restructuring costs 325 945 802 1,298 Other Restructuring [Member] | Current Year Restructuring Initiatives [Member] Â Â Â Â Restructuring costs 92 907 258 1,252 Other Restructuring [Member] | Prior Year Initiatives [Member] Â Â Â Â Restructuring costs $ 233 $ 38 $ 544 $ 46 X - DefinitionAmount, after cash payment, of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_RestructuringCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RestructuringPlanAxis=sxi_CurrentYearRestructuringInitiativesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringPlanAxis=sxi_PriorYearInitiativesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=sxi_InvoluntaryEmployeeSeveranceAndBenefitCostsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=us-gaap_OtherRestructuringMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 90 R80.htm IDEA: XBRL DOCUMENT v3.24.4 Note 17 - Restructuring - Summary of Activity in Reserves Related to Restructuring Initiatives (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2023 Dec. 31, 2024 Restructuring liabilities Â $ 1,447 Restructuring liabilities Â 551 Current Year Restructuring Initiatives [Member] Â Â Restructuring liabilities Â 0 Additions and adjustments Â 1,038 Payments Â (1,038) Restructuring liabilities Â 0 Current Year Restructuring Initiatives [Member] | Involuntary Employee Severance And Benefit Costs [Member] Â Â Restructuring liabilities Â 0 Additions and adjustments Â 781 Payments Â (781) Restructuring liabilities Â 0 Current Year Restructuring Initiatives [Member] | Other Restructuring [Member] Â Â Restructuring liabilities Â 0 Additions and adjustments Â 257 Payments Â (257) Restructuring liabilities Â 0 Prior Year Initiatives [Member] Â Â Restructuring liabilities $ 1,296 1,447 Additions and adjustments 228 968 Payments (1,048) (1,864) Restructuring liabilities 476 551 Prior Year Initiatives [Member] | Involuntary Employee Severance And Benefit Costs [Member] Â Â Restructuring liabilities 1,104 1,253 Additions and adjustments 182 423 Payments (985) (1,261) Restructuring liabilities 301 415 Prior Year Initiatives [Member] | Other Restructuring [Member] Â Â Restructuring liabilities 192 194 Additions and adjustments 46 545 Payments (63) (603) Restructuring liabilities $ 175 $ 136 X - DefinitionAmount of cash payments made as the result of exit or disposal activities. Excludes payments associated with a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17 + Details Name: us-gaap_PaymentsForRestructuring Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCarrying amount (including both current and noncurrent portions of the accrual) as of the balance sheet date pertaining to a specified type of cost associated with exit from or disposal of business activities or restructuring pursuant to a duly authorized plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b.2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482017/420-10-50-1 + Details Name: us-gaap_RestructuringReserve Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of increase (decrease) in the accrual for restructuring costs. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 420 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.P.4.b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479823/420-10-S99-2 + Details Name: us-gaap_RestructuringReservePeriodIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RestructuringPlanAxis=sxi_CurrentYearRestructuringInitiativesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=sxi_InvoluntaryEmployeeSeveranceAndBenefitCostsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=us-gaap_OtherRestructuringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringPlanAxis=sxi_PriorYearInitiativesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 91 R81.htm IDEA: XBRL DOCUMENT v3.24.4 Note 17 - Restructuring - Summary of Restructuring Expenses by Segment (Details) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Restructuring costs $ 920 $ 1,360 $ 2,006 $ 3,266 Involuntary Employee Severance And Benefit Costs [Member] Â Â Â Â Restructuring costs 595 415 1,204 1,968 Other Restructuring [Member] Â Â Â Â Restructuring costs 325 945 802 1,298 Engraving Group [Member] Â Â Â Â Restructuring costs 823 580 1,830 1,695 Engraving Group [Member] | Involuntary Employee Severance And Benefit Costs [Member] Â Â Â Â Restructuring costs 498 43 1,028 836 Engraving Group [Member] | Other Restructuring [Member] Â Â Â Â Restructuring costs 325 537 802 859 Electronics Products Group [Member] Â Â Â Â Restructuring costs 97 755 97 1,030 Electronics Products Group [Member] | Involuntary Employee Severance And Benefit Costs [Member] Â Â Â Â Restructuring costs 97 347 97 591 Electronics Products Group [Member] | Other Restructuring [Member] Â Â Â Â Restructuring costs 0 408 0 439 Corporate Segment [Member] Â Â Â Â Restructuring costs 0 12 79 486 Corporate Segment [Member] | Involuntary Employee Severance And Benefit Costs [Member] Â Â Â Â Restructuring costs 0 12 79 486 Corporate Segment [Member] | Other Restructuring [Member] Â Â Â Â Restructuring costs $ 0 0 $ 0 0 Engineering Technologies Group [Member] Â Â Â Â Restructuring costs Â 13 Â 55 Engineering Technologies Group [Member] | Involuntary Employee Severance And Benefit Costs [Member] Â Â Â Â Restructuring costs Â 13 Â 55 Engineering Technologies Group [Member] | Other Restructuring [Member] Â Â Â Â Restructuring costs Â $ 0 Â $ 0 X - DefinitionAmount, after cash payment, of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_RestructuringCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RestructuringCostAndReserveAxis=sxi_InvoluntaryEmployeeSeveranceAndBenefitCostsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=us-gaap_OtherRestructuringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_EngravingGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_ElectronicsProductsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_CorporateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_EngineeringTechnologiesGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 92 R82.htm IDEA: XBRL DOCUMENT v3.24.4 Note 19 - Related Parties (Details Textual) - USD ($) $ in Thousands 6 Months Ended Dec. 31, 2024 Jun. 30, 2024 Accounts Receivable, after Allowance for Credit Loss, Current $ 153,172 $ 121,365 Accounts Payable, Current 73,390 $ 63,364 Related Party [Member] Â Â Accounts Receivable, after Allowance for Credit Loss, Current 100 Â Accounts Payable, Current 600 Â Related Party Transaction, Purchases from Related Party 600 Â Payments for Rent $ 100 Â X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCash payments to lessor's for use of assets under operating leases. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (g) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_PaymentsForRent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPurchases during the period (excluding transactions that are eliminated in consolidated or combined financial statements) with related party. + ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionPurchasesFromRelatedParty Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 93 R83.htm IDEA: XBRL DOCUMENT v3.24.4 Note 19 - Related Parties - Schedule of Operating Leases (Details) $ in Thousands Dec. 31, 2024 USD ($) Remainder of 2025 $ 195 2026 397 2027 410 2028 430 2029 167 Thereafter $ 11 X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease due after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesNo definition available. + Details Name: sxi_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Namespace Prefix: sxi_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 94 R84.htm IDEA: XBRL DOCUMENT v3.24.4 Note 20 - Divestitures (Details Textual) - USD ($) $ in Thousands 2 Months Ended 3 Months Ended 6 Months Ended 12 Months Ended Feb. 28, 2023 Dec. 03, 2023 Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Jun. 30, 2023 Revenue from Contract with

Customer, Including Assessed Tax Â Â $ 189,814 $ 178,400 $ 360,278 $ 363,174 Â Proceeds from Divestiture of Businesses Â Â Â Â Â 0 274 Â Gain (Loss) on Disposition of Business Â Â (0) (0) (0) 274 Â Procon Pumps Business [Member] | Discontinued Operations, Disposed of by Sale [Member] Â Â Â Â Â Â Proceeds from Divestiture of Businesses Â Â Â Â Â Â Â $ 67,000 Gain (Loss) on Disposition of Business Â Â Â Â Â Â 62,100 Specialty Solutions Group [Member] Â Â Â Â Â Â Â Revenue from Contract with Customer, Including Assessed Tax Â Â $ 21,311 $ 21,957 $ 42,456 $ 47,836 Â Gain (Loss) on Disposition of Business Â $ 300 Â Â Â Â Â Goodwill, Other Increase (Decrease) Â Â Â Â Â Â $ (200) Specialty Solutions Group [Member] | Procon Pumps Business [Member] Â Â Â Â Â Â Â Revenue from Contract with Customer, Including Assessed Tax $ 21,200 Â Â Â Â Â Â Â Â $ - DefinitionAmount of gain (loss) from sale and disposal of integrated set of activities and assets capable of being conducted and managed for purpose of providing return in form of dividend, lower cost, or other economic benefit to investor, owner, member and participant. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1B + Details Name: us-gaap_GainLossOnSaleOfBusiness Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) of asset representing future economic benefit from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized, classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef - Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillOtherIncreaseDecrease Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the amount received from the sale of a portion of the company's business, for example a segment, division, branch or other business, during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromDivestitureOfBusinesses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, including tax collected from customer, that is revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value-added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=sxi_ProconPumpsBusinessMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DiscontinuedOperationsDisposedOfBySaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=sxi_SpecialtySolutionsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SubsegmentsAxis=sxi_ProconPumpsBusinessMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 95 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (,.!/UH'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM M;$V./0L",1!$ \IQO;=!P4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " ##@3]:,E.L4.X K @ $0 &1O8U!R;W!S+V-0&ULS9+! M3L,P#(9?!>7>NFD9AZC+96BG(2$Q" <0M2KPMHFFBQ*C=V].&K1."!^ 8^\ G MSY);'83V$9^C#QC)8KH;7=,1@M(? MZHA05]4#."1E%"F8@458B$RV1@L=49&/%[S1"SY\QB[#C ;LT&%/"7C)@UI]Y+7+6R? M2/4:IU_)"CH'7+/KY-=F\ [C?,EE7]:JH>-'P?%W$W;>V(/] MQ\970=G"K[N07U!+ P04 " ##@3]:F5R<(Q & "<)P $P 'AL+W1H M96UE+W1H96UE,2YX;6SM6EMSVC@4?N^OT'AG]FT+QC:!MK03621A'^_1S80RY8-[9)-NIL\!"SI^\Y%1^?H.'GS[BYBZ(:(E/)X M8-DOV]:[MR_>X%#BVR]*+ M41B1%G\@M MNN01.+5)#3(3/PB=AIAJ4!P"I DQEJ&&^+3&K!'@$WVWO@C(WXV(]ZMOFCU7 MH5A)VH3X$$8:XIQSYG/1;/L'I4;1]E6\W*.76!4!EQC?-*HU+,76>)7 \:V< M!T3$LV4"P9!AI@S M&L%&KQMUAVC2/'K^!?F<-0HACA*FNVB<5@$_9Y>PTG!Z(++9OVX?H;5,VPLCO='U!=*Y \FIS_I,C0' MHYI9";V$5FJ?JH,@H%\;D>/N5Z> HWEL:\4*Z"\>P'_T=HWPJOX@L Y M?RY]SZ7ON?0]H=*W-R-]9\'3BUO>1FY;Q/NN,=K7-"XH8U=RSTS0LS0[=R2^JVE+ZU)CA* M]+', <$X>RPP[9SR2';9WH!TU^_9==N0CI3!3ET.X&D*^ VVZG=PZ.)Z8D;D* MTU*0;VYZ<5X&N(YV02Y?9A7;>?8T='[Y\%1L*/O/)8=QXCRHB'NH8:8S\-# MAWE[7YAGE<90-!1M;*PD+$:W8+C7\2P4X&1@+: '@Z]1 O)256 Q6\8#*Y"B M?$R,1>APYY=<7^/1DN/;IF6U;]\I=QEM(E(YPFF8$V>KRMYEL<%5'<]56_*P MOFH]M!5.S_Y9KF4Q9Z;RWRT,"2Q;B%D2XDU=[=7GFYRN>B)V^I=W MP6#R_7#)1P_E.^=?]%U#KG[VW>/Z;I,[2$R<><41 71% B.5' 86%S+D4.Z2 MD 83 >LX=SFWJXPD6L_UC6'ODRWSEPVSK> U[F M$RQ#I'[!?8J*@!&K8KZZKT_Y)9P[M'OQ@2";_-;;I/;=X Q\U*M:I60K$3]+ M!WP?D@9CC%OT-%^/%&*MIK&MQMHQ#'F 6/,,H68XWX=%FAHSU8NL.8T*;T'5 M0.4_V]0-:/8--!R1!5XQF;8VH^1."CS<_N\-L,+$CN'MB[\!4$L#!!0 (M ,.!/UJL,/;1X@4 /4> 8 >&PO=V]R:W-H965T&UL MM9GQ<]HV%,?_%1W;[;:[MLR.@(=X20E2TE-+"NW6X_*+8 7VV+R7)(_OL] MV<:FF7@P7^D/C6W\OM9'[UGZRNIOA?R2K#E7Y#D^X^2JL59J\]:R$F_-(Y9< MB V/X9>ED!%3<"I75K*1G/E94!1:U+8[5L2"N#'H9]=F]5P&KL+#\%JK?0%:]#?L!6?<_7[9B;AS"I5_"#B<1* (F$B^O&H, MG;\=$HSP*\46?3/RKAJU;Q$/N*2W!X,\3' PUK0CG* MT4;Y3!VX?[Q3O\W@ >:1)7PDPC"7ZVO&MT&\?F2I:%Z$-MWO !J:SU/A$GV M/]GF][9:#>*EB1)1$0PMB((X_\N>BX[8#[/!-B@+X*< X]P2T"W PT;UF& M=<,4& 2EV!*I[P8U?9#U318--$<SA7$GX-($X-;H270E84&<8^&4.>2]BM4Y U>?^U_$6M+)L*MTU M]9JB@C?:1KCECWG9GKNL9[;[ZZ_[N N M,E$\2OXV=5DNV3)+ZE?V;;)A'K]JP#N9J#HE1&T &2A= '/G\FO_7S2N9,_ U['=MC&G:&Q-QG)V#Z%\&&O@0H M(=53%G$3(:XS7PRG-^/9#)=C!^FP\7D?CJ\(Z/[AYEU,[9,U*A>3>I.2=U! M6SN$HO:SPKX-V-L2Z/Q#MV\X.)"@^K MB[7G,9S3L#ZD3"HN0SVH;H141D1<2\G4.+K@8741:85(3T,L7CIL<#DFM?,Y M!XT.+E"7M3(^#NHL]JH4)L4DR(P/DD]<[.!T@R83'PHX6 9> [MN1#..2+B2XW>LXK9Z1 M]QR>QZE,CX/[E()WZ/N@GKS9'9!LD7(?F_.*2U(77#[?LA<_B(DO80ENY#Z' M#7(J'^3@UN4U]TB?04TOQ#8V,N-RA,) K\WY_!YN#P=$31=NU+XQN+Q]4EK9P2 MQ=U-5J£#R=EA,%R@8QOG&CRJ+E;ECBAN:>Y$MAY9BQB;3(^(='MNLW=I.T:^ MB/CS^1.?=2"9DT0N*(Q%%,!_-E?"^0*'# N:?)D:L M<]@D6MDD>N3C39%+,G[VUBQ>\8,? @8X(33_/C9X(#ZO+5WDB>I(GVGT@R7U\ MED>83P_O0 MROO0D[R/7K> B0=#L!+2/!#A.G=,0JT//8^#$,CXN:21^!PVB%8VB)YD@^81 M"T-RG2;P+C,8;QSF""W,D$N[E]V(^U7,WPVFR?D/E5@ M:6,]@1J)OY&]*?HA5VMG:GJ?JVG@.-U>U^[:?>MIG]':VUC4Y9?MMR;$T]\& M\CW&\FJYISO,=C*MZO9\0_@]T]6;D) O(=2^N(3'RWR/-3]18I-M4SX*I424 M':XY\[G4-\#O2R'4[D0_H-SI'OP+4$L#!!0 (,.!/UK%*\-O' < +T< M 8 >&PO=V]R:W-H965T&ULK5EM]LV$/XKA!=L+:#4 M?-%KEAAH4VSKT*U%TVX?AGU@)"86*HDN227-?OV.LBO9(B6G6S\DULOQ^-SQ M[IXC=7XOU4>]%L*@SW75Z(O%VIC-V7*I\[6HN7XF-Z*!-S=2U=S K;I=ZHT2 MO.@&U=628APO:UXVB]5Y]^RM6IW+UE1E(]XJI-NZYNKAA:CD_<6"++X\>%?> MKHU]L%R=;_BMN!+FP^:M@KMEKZ4H:]'H4C9(B9N+Q7-R=LDB.Z"3^*,4]WKO M&EE3KJ7\;&]>%1<+;!&)2N3&JN#P*&MY5Y)^]_$3N#.H"YK'3W']WO9/$"Y:TVLMX- M!@1UV6Q_^>>= (_8&D'!B -T-H(\=P'8#6&?H%EEGUDMN^.I= M;[K18$W9V&6\,@K>EC#.K#XTO"U*(PIT*9L"EF=[I655%MP^?L$KWN0"7=DI M-#I%'ZY>HBG$S"]%_@PQ$B"* M:>@9?CD__>V@>'8-WP)/N@=07M'T$X?F]!WV2HE&H.XUF#GF<^>K8+0K\#F MVYG>\%Q<+""AM%!W8K'Z_CL2XQ]]UGTC90>VLMY6-J=]=B$]M M>5R) E= :\0HJ4!>94,M0K@1$,:HDK)Y&\@:=L(DN#/RA 1I2A$W M"$).U-="]6'7O8=($GTD!3"3WHBNN%0//G]L 4<'AC*2T)$_/&*4L#CR^R/J M_1'-^N-5G1);/HWBJQX66!Q.>-+7*Z6WEIUA ,^4'F^W G M#B)&,,4CW*X4A8A* ;C3'G_\3E&QJ"A\=0/6)11;RGPRT1.9Y:5NF'@G5QU(DQ20> M@W4%HP0RGTZ@'9B*S%/5%NT,0I>"2)C2C*5CA!Y!C",<)1,0!['HBR6P[^KKD MUV55&B#Z 'WI3?]Z? JT[COW;BWJ6 ;^V/_U6V@[M'VB/S/->W_AM^(/M^KP& MNVR6,):->=DC%C,6AQ-+-) >F6<]@*A:J'O5L%1>E"Y_15GD]&0^L3C.)HH(M'5B.'F.Y7-;"%FRN3TU0M6H$-=>XJ NC44LI-F8.3QR4&C29*(5 MIP/?T:_CNZJ'?,RY'BYC&1E'JT\,)W3*M0/ET:/[O2ZG-KN#HJ%+W^>68S:X M))=!68C&-KAB2P^OR7!S#'GO,AQXY(.\LS280#WQ(CV_= M(%9$DP-"].1W:00BT5,OUEE-?EI WO./_Z_HT-J!6NG\5O"=*(2H;1VTBY3; M;:NL*ILK90,I(K0_I3W;NSAF3E"Y8A/*QVXD*:SO<'5D?G'M:P*H?0/W;[* M//@/J&8Y]:M/J+Z1MD.K!WJE_1Z*>L:*H"VQL/&DBMTQZM6H!/R+,)0(!32 M:ZY$@&(<8-S];9_ WKXU:ZG*?T01()H$61H&-$F_O"VU;NT;0N!-'!"2=&4& M;F'S&22#&MD:#5O$PH;&XTZ/O(OB$GM(LL1)[F-BAR=]_^S>?Y_7A2E/3"' MDF0/0${+!N5\4T*)\A[VN? Q.&&74.>WSR.&83)W2L*$38/.=P#MA.#PJD."J M \-WBMH"5KUL OS,RCU >QJ Q*3 M;2+$:4TB(:,^>_!S]P^X32D*7-7RBMXL-D^-'=H*=A\2[&E8^VIH5[;E,0 M1S%FXP;(}T?)9"O,ANZ!/:9[V.L8.D<_&G[D'L-[=ZX^0>_.=;GW;Y%AR 6P%X?R.AO=C=V"]8 M_1?+U;]02P,$% @ PX$_6L =6*O' @ W0< ! @ !X;"]W;W)KWT9;J9YU#F#(2\&%'CNY,>6=Z^HT MAX+JGBQ!X)N55 4UV%5K5Y<*:%:+"NX&GA>Y!67"F8SJL9F:C&1E.!,P4T17 M14'5ZSUPN1T[OO,V,&?KW-@1=S(JZ1H68)[*F<*>VV7)6 %",RF(@M78^>K? M36,;7P?\9K#5.VUBG2RE? +:=']G8\2P0<$B-S4#QL8$I<&X3(<;?-J?3?=(* M=]MOV;_5WM'+DFJ82OZ'928?.XE#,EC1BINYW'Z'UD]H\Z62Z_J?;-M8SR%I MI8TL6C$2%$PT3_K2UF%'X _." (0)6$'Q4T&\%_=IH0U;;>]"&3D9*;HFRT9C- M-NK:U&ITPX2=Q851^):ASDR>!*TR9B C4RDRG)VFI25G&;7#]Y13D0)9V$]H M"$?'I9_K,2*/=.R5TL2E>9H*M,4@4.<;G,DW!PUJ P1W"LED MM32KBN.J2V4ES$EW3;JH3FYN3J$W^>-=JEYX0'XY9@]\ MT($//@%>XVE"*Y-+Q?[AVK,&FM&3U$WR<(^Q1QQY]GAV/>6UP]S*Q?L] =,3E^\,D\OWXP,"I MP#C"G7&F^'%G(+YHX!$O+5VIUP,+[V#'QS3A<)CXD7> ?2(P"H(@/*[JNW/X MVHOO%U5K)C3AL$*IUXLQAVHNDZ9C9%F?QTMI\'2OFSG>OZ!L +Y?26G>.O:(M[V[TR7]02P,$% @ PX$_6JPMYKB#!P I"0 !@ !X;"]W;W)K3GCGSNCL>'LJZ>1/VW7'*NR/.JK.3U M:*G4^G(\EO,E7^7R0JQY!=_>O^E(0]D9KGD$U%^+19J>3U* M1F3![_-- J3Z+IUJY1RC4_N:BE,W_Y*G#>B,RWT@E5ITQS&!55.W?_+D+Q)X! M^,$-6&? 3(-@P,#O#/R7CA!T!L%+1P@[@X;ZN.7>!"[+57YS58LG4FLT>-,? MFN@WUA"OHM*%YSK#DKPE7^XR\N;',R*7>#Z:JQ@LGK(M\;R;V&T[,38P,9_\(2JUE&0*TUH@JG;/G+8CR%(NTBQ;:1NFE=-AQN<7Q*?G MA'DL0.8S>;FYC]'YOM&GWSSZ03#\7=GXC;]@P-\:&$R+SF:V-8T:DQUHWJ\ MH4F:4)CVXWZ\$%BF1-*PBCR*QO!.6SO22UD;!1D$G* MC$ @J"B)*!Z'>!>'V!F'-^]!2)R14J<=]FQ=X[K69QL)0(DRCZUY&"F;'$5D M1Q%3&_&6#:WD9$DTI4;_L"? U,T>3 ;!N"<5!S=M#O?!UE/S?6- M@'P[Y8@G.^$VB-)X8+^FO0JC;AFV7^5SD/5%M=%1Z N>S#@=9:0%"!&1!4UPUM!KVPHVYE\)^B;?6C'!&UQNQM $%'6ZR M1&"0>:OT$5T71\G03M K.^J6=K^ #*K]L M'[)68OD#H;G-93$G/*\KJ *Y;1K0(=JG=J^/5VNW%.6"U_(2C9Y3L>HGWY=R MG<_Y)6@-%D'&GD_HT_53NDM.ZFWZ:F\'>:V5\',K8(GJ!("4@6 ML.KS6O9Y/D,3U;I/]I?BA1= [! ^H6?:V$;TP=6#6H>)#E%GSMBO_@@T(!-;K M9>;6RQF^&;XF,+:*-952!TGWT]S((GA6'HYZF1ST=AJ'7S,RMF=LS\2M(!]8\ M7E -K9$^W0XG.GL1:HJAH!X&XM#+9!8Z.V!6E!O]#.3_[8%.Z? [J'GA*;]E) MO4U/Y>TPN_UI@+E/]_= Z-OJ7K;",K9VODQ5)B:56^C_LZ((I9?TA@[D/" M"9K@\6>]'>1H$SS^Q/>HI\,P]&<+#YCX;O+H))M^R)=I&=J*S%Z&F" K*(1Z(M0W]R8*FS"7YM?C"'4L@?H10>X'BP6;76[R+.8\CK^YBI_26G=3; M]%3>#G],[0\POOL TZIT7:9M-M#:])%'S7#Z-%;;!(7%]=F=4%AB'65Q;]' MPO3[9'$N']++R<4N9_1RVG[PDSOOGU_YX^\?BB@ MFY?\'H;R+F*8:]V^$M-=>*+%NWOF8":7$JOFXY#G(%0V [^^%4-L+/<#NQ:2; M_P!02P,$% @ PX$_6EC<*U;'! .!, !@ !X;"]W;W)KY'+M9YTM MP!-;HI* 2WY]5[+/@"Q<=RU?P)+? KK1/3ZNUQGLNOLLUI0H]E@63D]Y:J.K_EJK72'-QUOR(K>476_N170\AHO65Y2)G/. MD*#+2>\#'BUPI T,XJ^<[N71,]*A/'#^73<^99.>KV=$"YHJ[8+ WX[.:%%H M3S"/? VJGO69,;7C_.3]HPD>@GD@DLYX\7>>]?6DE_101I=D6ZBO?/\[K0/J M:W\I+Z3Y1?L:Z_=0NI6*E[4QS*#,6?5/'FLBC@S C]L@J T"VR Z8Q#6!N%+ M1XAJ@>BE(_1K Q.Z5\5NB)L31:9CP?=(:#1XTP^&?6,-?.5,"^5."7B;@YV: MWC.RS7)%,S3C+ ,!5$^2%WE&=/>=@C]0AI*(+^%5"7I<:Z'L*/K$4EY2]/8S ME_(=ND+W=W/T]LT[;E#'U;\ZTD+)-C3\%$]7!>6D_JIII4<&92(?K"F5I+ MM(I90[[>;=]W&'O 4$-2\$32S=!I\,Y3:]1B-^CP \BQWQF+S'\O]$7 M_WGT$S+"1C*A\1>=\?<'I*_1[Q$"^D,D4 M>70M835Z_TA-01Q;ZFUCKG 86N)M@Z+$4J[+3^#6;=S0$W?34W*A\I_$',(0 MY>L)B%N3&@RMB<_:F/YP8,7?QN 6:.$ X6'HIF#04##HW+IS*O(=4=6.E4IL MS>'EW*^#2^[72SJ;7]+9XD+.3E8C:58CZ13DS&S&I[U("B/$TZW[G^*3MDA" M2TBS-N8JMD^=N0.^{Y}E2<=HV'ZGD'9*P1E MZ0^D!&&RJ'A[G6;JD:PI1I&M&P<.AWW?ROASE[LH"BW8P@&+HB-GI[PBX MDY=GBQ&G]C%0-AFH(W#@8_MO>- RUP]#WV:@#0N&^!P#P8&!H).!;US!B?]: M!@(' [%O%Y S!R[TDZ2E@38,1SBRRU$'#"3@G]LT4U 2<7*7,%((&7+5/6%U_0VUSP?S.6&U7^# M1S/LZ)_K:R%S\W!P7]TI?2%BI5-T09 M+!9+$'RP &\^U,UO[4-5=<$?J^6Z?7/UT'6/WUY?M[.':E6VK^O'JW_E8OUU>W-[F]OF]N;>M,M%^OJ;1.TF]6J M;#Y^7RWK#V^NV-6G/_R\>/_0;?]P?7OS6+ZOWE7=KX]O& WM^IEEOEA5ZW91 MKX.FNG]S]1W[=BJ3;8$=XE^+ZD-[]#G8-N6NKG_;?OEA_N8JW%I4+:M9MZ4H M]:^G:E(MEULF;S+N'-U?I53"O M[LO-LONY_C"M#@T26[Y9O6QW/X,/!VQX%O#H6U!:O%>O^[_/@B*," M<7RB #\4X%8!SD\4B X%(JM)$\4B \%8KN&Y$0!<2@@[!I.%9"' M(N<*H- MR:% 8A5@T8D"Z:% NNO=??7L^C(KN_+VIJD_!,T6K=FV'W8!L2NMNW"QWL;N MNZ[1_UWH+N;E]L_O.OU+!VO7!O6]_E;/ M?GNHE_J:?\6Y+]O%MW'8!3\^BX+OO[JFZ!*)NJ#1;KX)>'>M.6ZWG[*OC* M^'YSW6FSMY5?SPXF?K\WD9\P\>=J7ND+]FY9!3_5ZUF] [IIZJ4'O@Q_67:7K MZX+__%BM[JKFOP#YQ$\^J5MC M+?RLO^CALMTT'_?^>Q4Q:1_1S6//GL.8[GO@$S_?ELES/ M]J#L@G]LUJ^#*'P5\)!'4/3MF>2..3O4/]V&-]=/QR'D(F(V3J2)REP4"T,A MA G+ (1A/>#(V<937$4-[-G8N=!$E5HU3UR;&TA-C@7CN,/&E.NQX/($ZSVO(MT.&#DBRC),LIR10E62'#YY]GSB]?SSI+#=C0?E3#\E--4>M=O%L69Z8S#-<4<$A&0[) EY" (V&]2,+*LD+KUDQ]VG>&0=02 9 1BRVUZEQ M(N5WQN >'KL+5])630&K8L[AH8'W$@3W2Q!?<.7*;\G0T824+2-ERTG9%"E; MP5U19<1M68RJ2C,H>X&&^P6:(2M8'%=D<$@&0+B,[,P"X39O9!K_9PO]IS MX<*#GW7P.$N:8D3*EI.R*5*V@@.*5.1DIKU$EA'OU2WN5[6E"RI:1 MLN6D;(J4K>"NYN;&%U&-9GSU\AWWRW?^]2V."W8X),,A.0!A:6K+S,K?F,'= MXTIYSJT;L\MT>Z_A<;^&]QGK6QQ/",(A&0[)<8@"("P2S@(7SC1%F4Q'JT(6 M]PM99ZYP<5S#PB$9#LEQB (@L8QMEZ(\4X3'=&@O5'&_4$6POL5=M<1Q-@K) M<$B.0Q0 &;&GQ1=? X$Q3E,ET>*_:<+]J<][Z%L?%%QR2X9 <@.A)DYU IOR- M&CQ2HW9-4O,'02]^A+YU9%4#*2>A9&-[@0O$I9+;VZL4 !RQE(^%/0.+()F$C\>I M+6$#C)(S$48GKNJCK5B? O1<+]C[M9BS:W5BTV[%H]V/1;L@"=V0YHC15I6:, M]6))]' =E!7A.40X) ,@HW'H# 'XOBR_,P;WL+LSBTM[9)H"9K%D?$+*CGH5 M(O*K$%]PB#QA) (M(V7+2=D4*5L10>E6[B2!J$XS*GN1)CICE]:GJ+RO MF^!NTVI(V^YEV'9Q:L$KPB4:')(!$,[2E-LC!2[3^-LYN._[E*%RKSE@ L"<<0$7OG"(\C=[<%>FJ)3N MM>$!$" $\Q9-P0\9<+,_NS5M]BOOEVX MX.QG'7I')67+2-ER4C9%RE;$KO@VXG8N#%659H#UTEM\4=H2&F"4:4,34K:, ME"TG95.D;$7LRH-N?!'5:,97+S3&?J'1G]$0NT)6S%+[+H3OKL,A.0!AXU!8 M [GR-V=P!T7H1 RURW3\T8E(?O7M,W(:8D 3$RRQNP47UW!(CD,49$XT9E:@ M%SC3%&4R?=T+9K%?,#LSK2'&\W=P2(9#:HDRFPWLE)_8K.>3O.K*5U1PG4GYG#.YAX'QI^TSK*6 5._54+'HY0OCEB"]Y[BQI MJA0I6T;*EI.R*5*V0D#G' D[UEXB44KT4HT8D"@U)+/!SWO^FLF$BB@3KL(" M94D ,&?(([L)?CQ!F)56?F4@ADE. M7'0^- M@#^!XZ')+Y[1F02T%%I"XA\G0EH/ZE/O,BAU'[6 MP7==4J6/E"TG95,"38$J ,C("8:7T.YDK]W)B]*IL*#QLPX-&E*VC)0M)V53 M$I4_"!BQPR536;,]JC]*N/_HP'"1P=[60\ "#G'2+XB=@ Q%VL\3=FZ @O M\>.7$*M,I_=RG/3+<9^1[2 AD I%\#(LAW MD*BH,L$A&0[)<8@"(*.QZVX\90FBV@Y]V\'26="\6*5M.RJ9(V0H)G+,-9#M0 M5;]/L>NCUT5O7U#^8]F\'7ZS;8%G=:_KP=:+-:?;O_- Y_Z>K'W1ND[^JNJU>[MCP]5]>]B6X#^_WU==Y^^;%]*_?SF]=L_ 5!+ P04 " ##@3]:=Y6+B>$" M !N" & 'AL+W=OH MTEJI:R"$EE6 5 C3]J$:*NKVV8T-\>K$U': _ON=G9 ",@QM7Q+ [%'@29,S+T@A>L*D"7>8Y4>\C)N1Z$+2#K>&)+S)C#>&POR0+ M-F/F>3E5. L;%LIS5F@N"U!L/@@>VO>3KO5W#C\Y6^N=,5@E+U*^VLEW.@A: M-B$F6&HL \'7BHV9$)8(TWBK.8,FI 7NCK?L7YUVU/)"-!M+\8M3DPV"7@"4 MS4DIS)-RZ\"C1&(-$\R->O#):?SM"7R(E6K*%6W+-8I.$B8LO8%.^QJB5A1[\AF? M#^_XY/Q?],D_1]\K1J?9.QW'%Q_AF];7!2DH_)A.1D#H;]RQ;K- <@R$;WX)7 ME'>.TEYBJV'K!I-9[1;1YQ/M^R0^G^Z^S\3G$S<^>YKC1G-\4O,X(\6"V5T7 M)US!BHB2V8.!!X*OB+WTCDN/SY#N\[D[D.[SZ1U(]_E\\4OO-M*$]Z4G?,7Q MAJ :Q:8"CSRJAB7#GI/A&"ZQ)%0*M.L/ZY6O#%64WGX9#I9WW(U[K1(?T>T! MT<3GU.T=5"+<& ?M>_';8\]P69:];X/ M^JH3/Q*UX(4&P>88"A<;$U95=ZLF1B[=]?TB#38#-\SPAX IZX#?YU*:[<0&

M:'XQAG\ 4$L#!!0 (,.!/UJ-O%AW-P< 4? 8 >&PO=V]R:W-H M965T&ULK5GG7=P'2HD0 M)WQBT1"B]79!7;/+G!V)YLO:L.Y1O?;JE;G MLXW6N]/Y7!4;OF7JO=SQ&GY9RV+-+PV.U:S@K[:1M-2=1E,ZW3-2SY9D= MNVJ69[+5E:CY58-4N]VRYN$CK^3=^0S/'@?^%#<;;;0;FR[,=N^'77'_>737P M-M]K*<66UTK(&C5\?3[[@$\O:&8F6(F_!;]3!\ (F+*2\HMY^52>SR*#B%>\ MT$8%@Z];?L&KRF@"'%][!;/]?YJ)A\^/VG^VQH,Q*Z;XA:S^$:7>G,\6,U3R M-6LK_:>\^Y7W!B5&7R$K93_172\;S5#1*BVW_61 L!5U]\WN>T<<3]_@FD MGT#&$^+ !-I/H-;0#IDUZY)IMCQKY!UJC#1H,P_6-W8V6"-JLXS7NH%?!M\G1/2E:B9&;X6L,7K)M62*[1!5,;]#.LO4(GZ//U)7KS M_5OT/1(U=FLC6\7J4IW--> RVN=%C^%CAX$$,*3H-UGKC4(_ 8+R>/X<[-D; M11Z-^D@F%5[RXCVB^!TB$8D]>"Z>/YU.P*%['U.KCP;T6:>MK=/6C=PBB,&& M:5'?=)M8:,&]7NNTQGZM)KY/U8X5_'P& :QX<\MGRQ^^PVGTH_D5U)VY(!X M[X!X2OOR=TA'HB[DEOO,[.:F=J[).K=+G,<9.9O?'N)WI6B6+I*]U!&P9 \L MF03VR8)";RJIU-MN<4JA"MB-HFYA_M=/H;36[_#^6_D,>Z%*(EY'X M78B*HWJ_+2M,I.P:>2L@$:#5 WK3FH0DZK?>H#GU69J]9M2\DK(CORWV M?EM,KO,E!Z6%8!W=U25B6]EH\9\=\%F^<-]4C1. W@/B!I/(G[S2_,Q(!)4PA0 M*P;1]!7K0)!Y:=<[")QEA=$3 2R9! OE@V[$JK6YR$0V5%4@ O', M:WC2:%)JOO\VZ%U Z]A VQ6/K?,1/2,"X@=;Q-*]_@W%> M$UP2AR5RC?!P?9[%@8(*#V2/I]E^7.R*^A82[#-@ORIOOY:V8R<,S(VGJ?NG M>V! :*M:4(Z@US9+"LNG']9Y*??V7S"O[9B9^HBKS] 1IEL2!A$L&OB/JI4]0[7K-"TNG M_+ZP[1*"HI2CHF^=H#GM>!:VC'TP-$>"EN3^M,:92.6U6?7$+)(L!==!A^D23'4*+F(9&^T;4M>WF MUNB!,V_@4I=6H8DFT3B9^^3R)(M"[C\X%7^BW9XR@9N&2B:/G6:KKDY3?,:ZC(N39Q3X\4(:'.F@ZL3)U M8J[9/1_Z@8:OV\!U%74Y-B6Q];#Q'&$ UQ!!RJFTU1LSU*14,H<5YAVYK'I M.NQKO+ SYXZ$)'GB!+0K-L8\[A0W/+FQMZS*E3(MM;=-=Q^='^7^\'>8([& M/^+3B^Y&=E#371# _QAI(4@I5? TJH_<9^+'I[ER[%RUW]MIR);666_NXX0RJ M*B, OZ^EU(\OY@_V-]_+_P%02P,$% @ PX$_6J2!*NF&!0 $PT !@ M !X;"]W;W)K*$VB+GDN]%"U^ 2WL>3UYTS4+;66@M)HUP>Q:/TD=!1'95I[D*+:R M X&#P-7S F .B]CNN7:!L7Q(69T(7>D>]V>]T$?)R!1&6<&L2U:\#9W"])[M$LNI1;FF\'Y4/J'5A%0 Q[7$G[,F7:^2. M#*F88.@5&'7V_"+-DKVCJ1N$@K+L"@G)>X9TQ)TF-/X1=A9U14H*]?EK*P8Y MH?*1X(Y:$]H[CP2-78-OV2=Q'-ZT DQE 4. 0=HOLC\ A)+"U*NHSGIBJN_) M!35S_EVOG<%N MOMMZ=N?I \Q5BERZ%) D/(B'>(J"D <)/<4)T"H*"5V"(1],1FZ'-S +1SR* M D9P.ID ?G@RB!E *,2R9Z*+LUOR%-)05HO;,1! LI9 0#,'?6I:D;Z.PJ0_ M1,T.(/2^4[3"$!X=!?UD?[9FO*E8/*J4*%'BB1&^^R#*%-RLB\R710:&6Z# M +GWJ*VX"(T*F072L]EX5*V=T&*KQJ7;;[HAK>.'L#@!6T>2MG]J*?;:.!0[P].', ^YR%MZVPDWH^II.H,Y].''2PIM(JB3"#!EIX[5O4K5 M,SDU&;6_3=P$2*;%!PB'*A/&+84/4@R%]39UG$(10O72 "-TK)V7JAT@616:!!S)N"FZ*,U%IKI\X9O]).A8@#FTT!UW^I%(', M1U''EUQU!C2#,:ALQI&T(NB/VQ7D7ZIHH)IYJ(;0.$,^M'.AK0IIAR* MD)0+M7(MU50V,$D&N2=/BMA&"E/ZA#AO5$U\)/UPRZF1SD6F&U]H[ZJ=W)\ V MD*0$ K;5N2SG4J7WGA_W0G3+8:[4.K4#2\6'50>P(=]'U)^7UW^7H!4IU_J M8.IWUO.^_FI9VRFZS]@-%>@KL?&D@8D1#\<3/)QL![_K/*/2MV01'XP&F/*_M[UQ?L%OAQWP8+T+LN%,??#?$#1^$V##N9H,?AK$=3WT&:%VG M\U]#[*VC\@@D[^3*UB@9?,>MQSY6H@<:<)(@Z/@P,^&NW$;((B\D??9DQX M-(D>7T^$/(SV+C)0NAZXL/A%+%>O=ZXL@CAY\3O7^85I*!>';T:&L[#BB;WH$V[>LRT@X&G+=BT M([YG.GP;\&R7^^]&*+CF MT@DAES-L!4H/>\SX;S%^8/7*??^8:HMP&PO=V]R:W-H965T7YV[M MIKD\UUM;J5K>-&2VZ[5H=M>RTO<7DV#2+WQ6RY7EA>GE^48LY:VTOV]N&KQ- M!RFE6LO:*%U3(Q<7DZO@[#IF>D?P5R7OS>B9V)*YUM_XY=?R8N*S0K*2A64) M C]W\IVL*A8$-?[H9$Z&+9EQ -Q+_^ALARUS8>0[77U5I5U=3&83*N5";"O[M6=__(CM[$I97Z,JX_W3?TL;YA(JML7K=,4.#M:K;7_&]\\.(8>8_P1!V#*'3 MN]W(:?E>6'%YWNA[:I@:TOC!F>JXH9RJ.2BWML%7!3Y[^9NVDB)Z0Y_EG:RW MDCXV>DWO=&T;,,S05V57],[I(1MS/K78DSFG12?_NI4?/B$_I4^0M3+TH2YE M><@_A:Z#PF&O\'7XK,#WLCBE*/H],/X&7G1X(#(R8N><68 AJ^FCJD5=*%'1 MK156 GCVJ+VMN/BX.,ZA,[.1A;R8(&F,:.[DY/+53T'JOWU&V7A0-GY.^F4? MI,4X2$#,*$;TMR_RNZ7K2A??_GY, V=W.*Y_A* :2WI!=B6Q[WHCZMVKGV9A MD+TU5 Q@68D[28*,JI>5I(UL7-&H"TEZ7JEE<'EXOU+%"OGLQ,/'3N:FT>46 MIFC4*^RIP#*7$$-&5R5'AXF*SL13NL7/:%]5%]6VE+1&*JK-DUL;E!YL+0QT M[#<4=>ED-()"T$N(,E945:LJ/DZA$?PI&;UT+YI&U'9W2E=EJ9@$!#N/UB_R MCEXLS!YAS+9QBMG=1O8BE60KF+CNRI4+*@LT @9!^%YGN*-WA8$J3PH$_9TJ M.2()>2MUI,)*V / %]"^8MZ6<-E(6;[9;J"/VO*Y;4M-M:,;T:TU+ M6U^@*\V)\Q+4@4_#L9P-2X) MN@%*I;2R07W$@EFIS8:QPRO0M$\:9?9[@^T.$MQ&6\2VH4(V%CV,*ETOWS#G M*'+L#%8+.GZHE]A$-BS_BRQ6M:[TDJUF(.%C(^X<;.72%1 "#&F%SE#M.KW= MYH,)G=]-&PF7/[6F]\J()7S?90R"?S3QS6'F&_H"!1>Z0J-UYHLYIT*?9LU8 M1+G? >K,=P, N!XX6SH+Z+4S7&\-%LW/9]@#F#@HZH-R$'/3B?DSBT&IENLY MK.S+];.5B#YP>VYTK0I#)Y0G7H[%$\IR+P[RD4-OVZI@*)QYLSBF:.;%:38B MN.D]&7IIX.-_E,WHBT8RCXBP;9S$%/N0D=!MH6 A@YH"B,LR"E(OS,.G@QQ" M>)Q3D'NS64:_[,H&W9J5?[>#XTJ. ?ON=F!00 P%H>=#R2 >4"?9%.L\%EQ M?:178KUYRY'>5&)'N1?"J,#W_"SMM+[EA!.5W:'.5=NV?H6!%P4! ^1)UM$U M>^\?!$'1D'/(.:G#/;Y/MVJ[_^MT 59Y*5)RD]IX 5^=BQXR^U8B/=*.?@B21,HM]^5Z <)T@8*$7INSA,(P!S!F:FA)T(MER+[4.#M:K;7_&!\\.(8>8_P1!V#*'3 MN]W(:?E>6'%YWNA[:I@:TOC!F>JXH9RJ.2BWML%7!3Y[^9NVDB)Z0Y_EG:RW MDCXV>DWO=&T;,,S05V57],[I(1MS/K78DSFG12?_NI4?/B$_I4^0M3+TH2YE M><@_A:Z#PF&O\'7XK,#WLCBE*/H],/X&7G1X(#(R8N><68 AJ^FCJD5=*%'1 MK156 GCVJ+VMN/BX.,ZA,[.1A;R8(&F,:.[DY/+53T'JOWU&V7A0-GY.^F4? MI,4X2$#,*$;TMR_RNZ7K2A??_GY, V=W.*Y_A* :2WI!=B6Q[WHCZMVKGV9A MD+TU5 Q@68D[28*,JI>5I(UL7-&H"TEZ7JEE<'EXOU+%"OGLQ,/'3N:FT>46 MIFC4*^RIP#*7$$-&5R5'AXF*SL13NL7/:%]5%]6VE+1&*JK-DUL;E!YL+0QT M[#<4=>ED-()"T$N(,E945:LJ/DZA$?PI&;UT+YI&U'9W2E=EJ9@$!#N/UB_R MCEXLS!YAS+9QBMG=1O8BE60KF+CNRI4+*@LT @9!^%YGN*-WA8$J3PH$_9TJ M.2()>2MUI,)*V / %]"^8MZ6<-E(6;[9;J"/VO*Y;4M-M:,;T:TU+ M6U^@*\V)\Q+4@4_#L9P-2X) MN@%*I;2R07W$@EFIS8:QPRO0M$\:9?9[@^T.$MQ&6\2VH4(V%CV,*ETOWS#G M*'+L#%8+.GZHE]A$-BS BRQ6M:[TDJUF(.%C(^X<;.72%1 "#&F%SE#M.KW= MYH,)G=]-&PF7/[6F]\J()7S?90R"?S3QS6'F&_H"!1>Z0J-UYHLYIT*?9LU8 M1+G? >K,=P, N!XX6SH+Z+4S7&\-%LW/9]@#F#@HZH-R$'/3B?DSBT&IENLY MK.S+];.5B#YP>VYTK0I#)Y0G7H[%$\IR+P[RD4-OVZI@*)QYLSBF:.;%:38B MN.D]&7IIX.-_E,WHBT8RCXBP;9S$%/N0D=!MH6 A@YH"B,LR"E(OS,.G@QQ" M>)Q3D'NS64:_[,H&W9J5?[>#XTJ. ?ON=F!00 P%H>=#R2 >4"?9%.L\%EQ M?:178KUYRY'>5&)'N1?"J,#W_"SMM+[EA!.5W:'.5=NV?H6!%P4! ^1)UM$U M>^\?!$'1D'/(.:G#/;Y/MVJ[_^MT 59Y*5)RD]IX 5^=BQXR^U8B/=*.?@B21,HM]^5Z <)T@8*$7INSA,(P!S!F:FA)T(MER+[4.#M:K;7_&]\\.(8>8_P1!V#*'3 MN]W(:?E>6'%YWNA[:I@:TOC!F>JXH9RJ.2BWML%7!3Y[^9NVDB)Z0Y_EG:RW MDCXV>DWO=&T;,,S05V57],[I(1MS/K78DSFG12?_NI4?/B$_I4^0M3+TH2YE M><@_A:Z#PF&O\'7XK,#WLCBE*/H],/X&7G1X(#(R8N><68 AJ^FCJD5=*%'1 MK156 GCVJ+VMN/BX.,ZA,[.1A;R8(&F,:.[DY/+53T'JOWU&V7A0-GY.^F4? MI,4X2$#,*$;TMR_RNZ7K2A??_GY, V=W.*Y_A* :2WI!=B6Q[WHCZMVKGV9A MD+TU5 Q@68D[28*,JI>5I(UL7-&H"TEZ7JEE<'EXOU+%"OGLQ,/'3N:FT>46 MIFC4*^RIP#*7$$-&5R5'AXF*SL13NL7/:%]5%]6VE+1&*JK-DUL;E!YL+0QT M[#<4=>ED-()"T$N(,E945:LJ/DZA$?PI&;UT+YI&U'9W2E=EJ9@$!#N/UB_R MCEXLS!YAS+9QBMG=1O8BE60KF+CNRI4+*@LT @9!^%YGN*-WA8$J3PH$_9TJ M.2()>2MUI,)*V / %]"^8MZ6<-E(6;[9;J"/VO*Y;4M-M:,;T:TU+ M6U^@*\V)\Q+4@4_#L9P-2X) MN@%*I;2R07W$@EFIS8:QPRO0M$\:9?9[@^T.$MQ&6\2VH4(V%CV,*ETOWS#G M*'+L#%8+.GZHE]A$-BS_BRQ6M:[TDJUF(.%C(^X<;.72%1 "#&F%SE#M.KW= MYH,)G=]-&PF7/[6F]\J()7S?90R"?S3QS6'F&_H"!1>Z0J-UYHLYIT*?9LU8 M1+G? >K,=P, N!XX6SH+Z+4S7&\-%LW/9]@#F#@HZH-R$'/3B?

(6,),F29C$$R+@1D+.,9FF- 9,Y(*< M4|[15]JN]\R%]Z/$B3-NRD]=92K;_RMKW_4#;RI-AD, SV,R9MW\TBI;U(ZU MC,K@TA.9><F*1NFX!=[0?&(28Q6D,G(7$^T>[IGZW]KU4 M>WF>5[[A%_N +|A\IE>A$#J)N?. ^:L73(4%CN) MO$@O2AA/0Y\FB\E+)BE=]0W?EIZ,Z'L.4>8ÄD&)" =1>$O8QZ4E! Y" 3*F- M"7ESDG[.XDQ|+3TW.HGT$]WLD3PE/L%HSW>N$1.),WZF[1](>H8X=[^[>6<(MO.G=+T&D\E\5FM' #0I-\N0KA9+(F4@S;[GR9<^XFZ,SB 5+:1;_(5$B.Q8@ M:*CC[Y0HI>.> /]J4IH6+AU,F1/>![[M :.#W;!!O?)G$D/+=*WM-^[]V_VQ MYZ;?[5_<^S/3^T*32 S4N*30\"J-]#]..1 L&KC] ZYLG22\..:CFZHG0-] M7RK: 88'M\|#^,#C]&U!+ P04 " ##@3]:(M"#Y8D$ W#P &:0 'AL M+W=O5TL)O#!"==7W73?N MU[QLG-']-W*T4"L=%4\<'%96VW&7SA>:. OJCP9+/X1[T MK\M;B:W^#]4H:VA4*1HF839T+KV+<4SSS83?2EBKO6]&EDR%>*#&;33%T7%((M*L0U(7"L'N$*]HJ 4(U_6DQGMR0)[G]OT=|9V]&6*5=P):K?RT(OAD[JL)F M?%7I.[' ^$5I[(L++1:5,R=9V;IPY+%\I+>I6HR\;6_*GE84\@=3\AX+<" MOM';+F2T?,LU'PVD6#-)LQ&-/HRI1AJ5*QMRRKV6.%JBG![]+#0P+V%G[Z4 MEJM#OL95:&X ;Q''%M' !&+,WHM&+Q2[;@HH#N7[]%M! L M17^KXMCO!*?+ 3D+0!S[573_LP MV)@<&+ ^@P63%KWS'SK'1X7J!-@7P$9_3]=U[L_M"A6[C3+>Q"'QTZ@3<%NJ7B&@IV)916[$^C-IO DV;C M2N0/?QVSH'.-XQ9,%A+@P'/LOGPZ[$!'0#T%N7/&D9YWI'D'R)@=CXA@:F)6Z-?$7O4# B= (\R+AJY64T&BV M(5W*IM0EIQ- L3' D^8@RH@- MPS"R$<>F3E); ^Q'Q$G2Q'<4,![.0>;G/PICY/E$=6N^%D8$)8DNV=0/"9JF! MI>4Z(C+:1634&9'WF :+%<:.?,|M<[92,,8=C.Q%]3,A61H9.EHVW/"+=PDI$K@>*9 0)V'2>1+$NY,@_H-2/1'SZPY[0)E6F[;9QS;(IE@NDRKYK=KV[M5^&E?0P]3[=/RO=_ 0M02P,$% @ PX$_6E^_P.B$ @ WP4 !D !X M;"JW;W)K&ULM51M;],P$/XKIX 02&5Y:=INHXVT M;DP@K5!M X00'YSDTEASXLR^KMN_QW:R4*0NW_B2G.U[GGON[+OY3JH[72(2 M/%:BU0NO)&I.?5]G)59,'\D&:W-22%4Q,DNU\76CD.4.5D_"H*I7S%>>]G< M[:U5,I=;$KS&M0*]K2]FGI8HY&[AS=[SQC?7E&0W_&3S&J W>('UKU[L]XSE&GJ'VEMYQ76FLL;%!8+[RP\74ZLOW/XSG&GJ'VRPF:12WMG%YWSM2:580'%L>5>\!S M%,(2&1GW':??A[3 ??N9_=+E;G))F<9S*7[PG,J%=^Q!C@7;"KJ6NT_8Y>,$ M9E)H]X5=ZSN;>I!M- $0=('*ZVT!.Y04CELR5 MW(&RWH;-&BY5AS;B>&TOY8:4.>4&1\D720CA";R':Q2,,(0R&B2\P.P(QN$(MHB'*! C&?=)CQQ> P+>?ZA\6F&5HOI]*-%!'MLPI[IA&2X\TQ$:U0-ZR9M7 MX33X,* R[E7&CGT\<#4:VELXI"W^#]HFO;,)8 6O4&O$$7QM4#'BJ0:NT/3&M'"XX2[G@]#"0"BJ3'1/I'BM%7<%MOE [?X2+ 4,KL[6/:!X(=3N^0Z8P)^ M(E-P5LEM3>9%VZF4HP)9V*&ULK57);MLP$/T50@V*%9>&NZH/+%:P6Z\|?_CW_4/XB= M S3MA0.T^@"MZP'#^H#A @'3%PX8U0>,NDX8UP>,NQXPJ0^8=#W@K#[@K.L! MY_4!YUT/F-8'3+L>H Z>[KE!YT.>[^S.][;Z='>KG>]O}>D.5UOW^(N'/-WE M:N?[7'VZTQ]_X4|??^.W#Q<]+N*+]UEZKV35]Y=>]<'V,;<]OGR4+-95/%P5 M6?G517E<<1&F1:)HRF_*Q]F_-HM\43UF<^47/2GBQ3)7OB8_BDV_%7YJ[)8 M*U]OTTT>K^?Y^].BG%T)I[-ZCO,X1WMASE)TG5QFRO&>]&,#QSORX^?O'9\ M*#]^*CG^M/R9/?_@M*2,F7PK M?T33SQE;SKB;Y8DR>%S-4,(X.0/GR-SN'5'1+SUD-ZMO2::DU\JG35Y^+<^3_#$'U!XXT!7-8.1AD].@-N EKU^%E\&[K@R\)%GZDF33%R([MR%7E@WF_UH=^F$ MASKIWSIAT(L.E:;=2G&K5#OM[[6P$M3*S0Y,.K6D1J[;=K<=3]>N*S_:'X>#_M2=BQG^(XJZ?/'_IZ%LZH6C&A"84L^G&PO=V]R:W-H965T#3?]'4V]FH,"_^X20 MJX_#%>?]?9K]D=\F2:'\6"W7^8>CVZ*X>W=ZFL]NDU6*B M_#2[,;P]:+4^UP6!RNHH7ZZ.+]M_^YQ=O$|WQ7*Q3CYG2KY9K>+L MX5.R3.|_'*E'3__P97%S6U3_<'KQ_BZ^2:Z2XO>[SUGYV>FS,E*LDG6^2-=* MEEQ_./JHOHLFP^J [7?\;9'61VX^_&3;FYO?'EXCOL5Y;-TF6_ 5[FOOW=PI,PV>9

*M\|\S.IT==Z?O?]/D_1W]1C*B]#9'7&Y[06V'#E;S/ U9OX6, ^X-6DR=(3VZ^R7HC1\ZAF1J)VV=>,MM MY]JM; ^=7_NG@9C;H|*^']('+IC=<&B)@C;'ZO6ML35T/IMJP:NL[M[U%9[&, _+'"6@W8 W%\K]+[&< ':OT/R!U!+ P04 " ##@3]:('-L=50" M #I!0 &0 'AL+W=O-]YE5:-[> ^KXH*;]FH@%N=M9"UD0:4VY\U4@@11/5S \Q M3OV:4. [EF5M|E'DFMII1#H\2J6U=$_GW#1AH9U[@?2P\T4VE[8*?9PW9P!+T M2 ,HC>4/44I: U=4<"1A/?. ^!;?SQ/H[A]\46K4W1S:3E1!OUG@H9QZV0,"@ MT#8",<,.YL"8#60P_O0QO>% (*]R?>T2_ =[F;7%9$P5RP5UKJ:N>4/-53"FFR9 M?A+M= ^CS<8'"%8,I]4=O[8@\56Z5%W8L-04UY-Y+WO@YI[@B ^(0A!0?B_@[@'7 M1" [1CLREM2":Y)D4+9+6VT2S$U<;IS;94&YO<:FEV:5&I _-?0@-*T%?TP'? MM9 4E+&6W:4BL?ZT<;D 32A35\;E9;E EQ=7Z)1CIXKL56$ERKSM:&RL?VB M)[CK",(3! LH)B@*OJ 0A_& (?'Y>_F/+C1R/R7U3BZ$@X5"0T,6+3\1[(]VI MKP9)"1O-II.G3FY[9)?'-\$-SOS=/O2(5YQ%Z>#UB2T:V**S;*^F(VRU&RD* M4*-T78!D[]P@OL;3 [H1K]34:YPN'NCBLW3WE%/S(Y9H(\3XCO ?'1MC/$T/ MX(ZPC1*I^-PR0"7G(5[%][P.::DZ*("-U.XP.H8[?I=8 /][/?:T3[^XD ME[XP+:Q*A;LY7Q'MG1-UN66!N6.3XP>Y-$8%:D]I_ ||>M M$_(+?R%/9/F)#M7>P+=0F$O%T]I81Y"RK/HF7^M"'!D]!A ;0!EW)50&>4= M460Y%_R 1+%;>RL&9:JEM0Z.9<6OLE9"7V7:3BW?G@; MDVQ+)5+$YA!8,.[VAXA5S\&P(//1Q?8=>OG@UX-=M2N.6?KT> MORN2D"RD71E6AD%I6/3]?@E3#%-W;N\[/+U&T!L4O F_Y$RRHEL[ZUI9^T>]*

*MKA.XWK1;U6]4_4'51T$RF9#]'HG^U2VG;SK5I>^W]%_/*Q;/6C4@[%%#EIR M_C288.@6G#2"DT'!-P4/!,]8*-&#X%$>*HG>"9[OT-_W-'VBXI^N8 :=%NB\ MECL2TH6EV2BIV%-K^>LO.'!^'VC$:1/&I-RT:86\UPTYWC6:<.RL1IS] MKT;$CF&1Q#;(B(1R.QMCPNSR0(`+^G.H:)^#PXM% 0P= M^EXP+:Q*A;LY7Q'MG1-UN66!N6.3XP>Y-$8%:D]I_ ||>M M$_(+?R%/9/F)#M7>P+=0F$O%T]I81Y"RK/HF7^M"'!D]!A ;0!EW)50&>4= M460Y%_R 1+%;>RL&9:JEM0Z.9<6OLE9"7V7:3BW?G@; MDVQ+)5+$YA!8,.[VAXA5S\&P(//1Q?8=>OG@UX-=M2N.6?KT> MORN2D"RD71E6AD%I6/3]?@E3#%-W;N\[/+U&T!L4O F_Y$RRHEL[ZUI9^T>]

*TEG3NH7A(7O)0O'PDU7>Z-MPIB!IW51TJO1BK'-Q7A,LQ5>I_0|V>"2/UF0:ITR?EDMQW13X73>!*V+,;(L-M;*
!Q;!W(TN6SNW5632]DE15{BNPK0f7J=5L\WN"''/5R,X>KGQ)5^N6'UC/+G< MI$L\P^S;YJ[B5^,]RSQ?XY+FI 057ER-KN%%@H(ZH$\F>-'>O ;U%6Y)^1[M?:?%Q?C6RZC?"!W+K ,/?[^P)TWE>67N4XJG MI/@KG[/5U2@8@3E>I-N"?2&/O^.V0FI-EY&"-O^#QQ9KC4"VI8RLVV#^:!NN\ MW/U-GUHA#@(XCSH M0'HU "[#;#%
L&:OXTS'L#LS5OP!N0E^-+HB6\I)Z.68\1K4{S':VK>!V:TMZGE;!&Y)RS84 MQ.4?O0B_PW2&D8X>P\L^QU %K)5!3DAW(9--MN^,(CTX/5Y4>_I?
2DY\N_4A+>]^5[8;/Z>'[@A]PN<5@49$UF/)VJGC:XL.) MK<"T&4BX>E=WW&([S\LEN*84\W!S\#5]4O5$;6%UPK^@FS3#5R.>T2FN'O!H M\NLOT+-^4S7CCLQKR.ID_S"!01A
*KMK#87,I8'[@6-8Q+)9AMF"'+>@G@Y,:V$B0 M3T;9R/4@5"*C7.0[H5H\=R^>^TH?Y4ERF[%M57?!C%"F5$Y+,E0Y5ZK(>8B$ M+A4I0)!W*D$Y!:I>P@C**5*
*V\CRU.4~KW"7V8Y03G.U6-$7^,CMU4|+ M-50_3R&-)PW*2 6#H2LHJ$(%R\'($F6988^$_EY" Y61RS"O+P/XB2*58I MIV48IJPO#R'7%Q2)9!"T8"C0)U,\UQ5'K Q"Z*
*!CC0+!HH%6LT^LQ6N0$Q*M\S;7\6%[EC%8O>3,,:4^!0\4MJ3,1 >S"Q'(H9N;G:3.MIXR,3\GVN:UU[&8/<(_[.6A#G;" 14]8.:ZUQ0Q5-91K&H;"'!K)(.0X 12$ M5:!$NK-Y(",9-1*0MG7.1*
*A44,9%810RD"ABW@WVCJ?/\'2#_$H^,FJ!H<*2^E#TP'H4 M$MUMK$#Q="1E= 6J=W\!=1X8Z3TP7QWQ.[C95?V*LU5)"K+,\2D&3L\\5%&C M;)%1MM@H6V**[;C%.[N.]';=
<'+2ES:X%T#%5J3GB,Y# 8-A$ AC)E; '!OZ M ENB@-E!KWU#G55&>]M\>G+2$PT64?:CMB=F[DB%*3Z00AM"<4RI8*$KY249QM<%TKZ2"N8'=L^^-^KL,M+;Y0%Y
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*-91=)^C>.T.$H:PND0>OD"NX_]:^2Q?;N[IW/E_HT=O'KT3#*^6E%?P M^6?XND);42ZT2UR2C J2?#L[+]:N.[./[;#U,=@;*:"P#\IWR2XHZH,\=]2 M.H[ZM:/^H*/+ V.0"?0'$*8\/LT#P-*
*&?MY ^ OM+%X3! ?*7Q!7?DQ7,+?D6 MX,".8"V^_PZ/G!JU(C-)%HDBPR1=58IJ%X[AGI36HG)X-.WF1'FAPRD><+4;I/ MZ!- DS6@CS)+N(8,-K%*
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KTSZIT)],ZH=R;0.Z/>F4#O//E9D$#OC'IG KTSZIT) M]"ZH=R'0NZ#>A4#O@GH7 KT+ZET{|"ZH=_E.O8?Q\U"'6_7&J__G52/EW/K M[?+7Y=?.R=U[Q3G<5PS/?P%02P,$% @
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9&]C4')O<',O87!P M+GAM,%|+ 0(4 Q0 (_,:/UHR4ZQ0[@ "L" 1 " M :\ !D;V-0&UL4$L! M A0#% @ PX$_6JPP]M'B!0]1X !@ ("!#0@' 'AL M+W=O&PO=V]R:W-H965TU&L4$L! A0#% @ PX$_6JPM MYKB#!P I"0 !@ ("!=!@' 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0#% @ PX$_6G>5BXGA @ ;r@@' !@ M ("!;3, 'AL+W=O&PO=V]R:W-H965T&UL4$L! M A0#% @
*PX$_6EA*>_,A"0 'IL !D ("!K4, 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ PX$_M6A;@<Y=9# P W@8 !D ("!25P 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ PX$_6B+,L.[) @ -# 8 M !D ("!&8 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ PX$_6I1E+%\T!0 Q@P !D M ("!K'0 'AL+W=O@ >&PO=V]R:W-H965T M&UL4$L! A0# M% @ PX$_6G\B0]<
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*PX$_6CNZ'F*A @ !04 !D M ("!>L< 'AL+W=O&PO=V]R M:W-H965T&UL M4$L! A0#% @ PX$_6B+0@^6)! -P\ !D ("!]$ M 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @
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'AL+W=OX]\" "" &0 @('D5 $ >&PO M=V]R:W-H965T&UL4$L! A0#% @ PX$_6JS\LO]U 0 P0 !D ("! MS%H! 'AL+W=O95C<' !U+ &0 @('X7 $ >&PO=V]R:W-H965T&UL4$L! A0#%
*M @ PX$_6O@W3B>F! D1L !D ("!>&8! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ PX$_6A5W0K8) M P U D !D ("!AG8! 'AL+W=O0$ >&PO=V]R:W-H965T&UL4$L! A0#% @
*PX$_6OW?5DY+ P Q!0 T M (!@X$! 'AL+W-T>6QE&PO=V]R M:V)O;VLN>&UL4$L! A0#% @ PX$_6LQO/V @ DS$!H M (!!8P! 'AL+U]R96QS+W=O XML 96 Show.js IDEA: XBRL
*DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope
*of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};/*Show.LastAR=null;Show.showAR=function(a,r,w)
*{if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)?
*w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0); e.removeAttribute('id');a.parentNode.appendChild(e)}}
*if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var
*e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style)e={};else if(e.style.display){}else{var d,p ;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'}
*e.style.display=d;if(a.textContent){a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 97 report.css IDEA: XBRL DOCUMENT

/* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a{ display: block; font-weight: bold; } .report table.authRefData p{ margin-top: 0px; } .report table.authRefData .hide{ background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover{ background-color: #2F4497; } .report table.authRefData .body{ height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited{ color: black; text-decoration: none; } /* table */ .report{ background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr{ border: 1px solid #acf; } /* Top labels */ .report th{ background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void{ background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl{ text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a{ cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a{ width: 200px; } .report td.pl a:hover{ background-color: #ffc; } /* Header rows... */ .report tr.rh{ background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc{ background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu{ background-color: #def; } .report .reu td{ border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou{ background-color: white; } .report .rou td{ border-bottom: 1px solid black; } .report .rou table td, .report .reu table td{ border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn{ white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump{ text-align: right; white-space: nowrap; } .report .nump{ padding-left: 2em; } .report .nump{ padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text{ text-align: left; white-space: normal; } .report .text .big{ margin-bottom: 1em; width: 17em; } .report .text .more{ display: none; } .report .text .note{ font-style: italic; font-weight: bold; } .report .text .small{ width: 10em; } .report sup{ font-style: italic; } .report .outerFootnotes{ font-size: 1em; } XML 99 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.4 html 369 317 1 true 79 0 false 9 false false R1.htm 000 - Document - Document And Entity Information Sheet http://www.standex.com/20241231/role/statement-document-and-entity-information Document And Entity Information Cover 1 false false R2.htm 001 - Statement - Unaudited Condensed Consolidated Balance Sheets Sheet http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets Unaudited Condensed Consolidated Balance Sheets Statements 2 false false R3.htm 002 - Statement - Unaudited Condensed Consolidated Balance Sheets (Parentheticals) Sheet http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets-parentheticals Unaudited Condensed Consolidated Balance Sheets (Parentheticals) Statements 3 false false R4.htm 003 - Statement - Unaudited Condensed Consolidated Statements of Operations Sheet http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations Unaudited Condensed Consolidated Statements of Operations Statements 4 false false R5.htm 004 - Statement - Unaudited Condensed Consolidated Statements of Comprehensive Income (Loss) Sheet http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-comprehensive-income-loss Unaudited Condensed Consolidated Statements of Comprehensive Income (Loss) Statements 5 false false R6.htm 005 - Statement - Unaudited Condensed Consolidated Statements of Stockholders' Equity Sheet http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-stockholders-equity Unaudited Condensed Consolidated Statements of Stockholders' Equity Statements 6 false false R7.htm 006 - Statement - Unaudited Condensed Consolidated Statements of Stockholders' Equity (Parentheticals) Sheet http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-stockholders-equity-parentheticals Unaudited Condensed Consolidated Statements of Stockholders' Equity (Parentheticals) Statements 7 false false R8.htm 007 - Statement - Unaudited Condensed Consolidated Statements of Cash Flows Sheet http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows Unaudited Condensed Consolidated Statements of Cash Flows Statements 8 false false R9.htm 008 - Disclosure - Note 1- Management Statement Sheet http://www.standex.com/20241231/role/statement-note-1-management-statement Note 1- Management Statement Notes 9 false false R10.htm 009 - Disclosure - Note 2 - Acquisitions Sheet http://www.standex.com/20241231/role/statement-note-2-acquisitions Note 2 - Acquisitions Notes 10 false false R11.htm 010 - Disclosure - Note 3 - Revenue From Contracts With Customers Sheet http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers Note 3 - Revenue From Contracts With Customers Notes 11 false false R12.htm 011 - Disclosure - Note 4 - Fair Value Measurements Sheet http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements Note 4 - Fair Value Measurements Notes 12 false false R13.htm 012 - Disclosure - Note 5 - Inventories Sheet http://www.standex.com/20241231/role/statement-note-5-inventories Note 5 - Inventories Notes 13 false false R14.htm 013 - Disclosure - Note 6 - Goodwill Sheet http://www.standex.com/20241231/role/statement-note-6-goodwill Note 6 - Goodwill Notes 14 false false R15.htm 014 - Disclosure - Note 7 - Warranty Reserves Sheet http://www.standex.com/20241231/role/statement-note-7-warranty-reserves Note 7 - Warranty Reserves Notes 15 false false R16.htm 015 - Disclosure - Note 8 - Debt Sheet http://www.standex.com/20241231/role/statement-note-8-debt Note 8 - Debt Notes 16 false false R17.htm 016 - Disclosure - Note 9 - Accrued Liabilities Sheet http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities Note 9 - Accrued Liabilities Notes 17 false false R18.htm 017 - Disclosure - Note 10 - Derivative Financial Instruments Sheet http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments Note 10 - Derivative Financial Instruments Notes 18 false false R19.htm 018 - Disclosure - Note 11 - Retirement Benefits Sheet http://www.standex.com/20241231/role/statement-note-11-retirement-benefits Note 11 - Retirement Benefits Notes 19 false false R20.htm 019 - Disclosure - Note 12 - Income Taxes Sheet http://www.standex.com/20241231/role/statement-note-12-income-taxes Note 12 - Income Taxes Notes 20 false false R21.htm 020 - Disclosure - Note 13 - Earnings Per Share Sheet http://www.standex.com/20241231/role/statement-note-13-earnings-per-share Note 13 - Earnings Per Share Notes 21 false false R22.htm 021 - Disclosure - Note 14 - Accumulated Other Comprehensive Income (Loss) Sheet http://www.standex.com/20241231/role/statement-note-14-accumulated-other-comprehensive-income-loss Note 14 - Accumulated Other Comprehensive Income (Loss) Notes 22 false false R23.htm 022 - Disclosure - Note 15 - Contingencies Sheet http://www.standex.com/20241231/role/statement-note-15-contingencies Note 15 - Contingencies Notes 23 false false R24.htm 023 - Disclosure - Note 16 - Industry Segment Information Sheet http://www.standex.com/20241231/role/statement-note-16-industry-segment-information Note 16 - Industry Segment Information Notes 24 false false R25.htm 024 - Disclosure - Note 17 - Restructuring Sheet http://www.standex.com/20241231/role/statement-note-17-restructuring Note 17 - Restructuring Notes 25 false false R26.htm 025 - Disclosure - Note 18 - Redeemable Noncontrolling Interest Sheet http://www.standex.com/20241231/role/statement-note-18-redeemable-noncontrolling-interest Note 18 - Redeemable Noncontrolling Interest Notes 26 false false R27.htm 026 - Disclosure - Note 19 - Related Parties Sheet http://www.standex.com/20241231/role/statement-note-19-related-parties Note 19 - Related Parties Notes 27 false false R28.htm 027 - Disclosure - Note 20 - Divestitures Sheet http://www.standex.com/20241231/role/statement-note-20-divestitures Note 20 - Divestitures Notes 28 false false R29.htm 995445 - Disclosure - Insider Trading Arrangements Sheet http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements Insider Trading Arrangements Notes 29 false false R30.htm 995474 - Disclosure - Note 2 - Acquisitions (Tables) Sheet http://www.standex.com/20241231/role/statement-note-2-acquisitions-tables Note 2 - Acquisitions (Tables) Tables http://www.standex.com/20241231/role/statement-note-2-acquisitions 30 false false R31.htm 995475 - Disclosure - Note 3 - Revenue From Contracts With Customers (Tables) Sheet http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-tables Note 3 - Revenue From Contracts With Customers (Tables) Tables http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers 31 false false R32.htm 995476 - Disclosure - Note 4 - Fair Value Measurements (Tables) Sheet http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-tables Note 4 - Fair Value Measurements (Tables) Tables http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements 32 false false R33.htm 995477 - Disclosure - Note 5 - Inventories (Tables) Sheet http://www.standex.com/20241231/role/statement-note-5-inventories-tables Note 5 - Inventories (Tables) Tables http://www.standex.com/20241231/role/statement-note-5-inventories 33 false false R34.htm 995478 - Disclosure - Note 6 - Goodwill (Tables) Sheet http://www.standex.com/20241231/role/statement-note-6-goodwill-tables Note 6 - Goodwill (Tables) Tables http://www.standex.com/20241231/role/statement-note-6-goodwill 34 false false R35.htm 995479 - Disclosure - Note 7 - Warranty Reserves (Tables) Sheet http://www.standex.com/20241231/role/statement-note-7-warranty-reserves-tables Note 7 - Warranty Reserves (Tables) Tables http://www.standex.com/20241231/role/statement-note-7-warranty-reserves 35 false false R36.htm 995480 - Disclosure - Note 8 - Debt (Tables) Sheet http://www.standex.com/20241231/role/statement-note-8-debt-tables Note 8 - Debt (Tables) Tables http://www.standex.com/20241231/role/statement-note-8-debt 36 false false R37.htm 995481 - Disclosure - Note 9 - Accrued Liabilities (Tables) Sheet http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-tables Note 9 - Accrued Liabilities (Tables) Tables http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities 37 false false R38.htm 995482 - Disclosure - Note 10 - Derivative Financial Instruments (Tables) Sheet http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-tables Note 10 - Derivative Financial Instruments (Tables) Tables http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments 38 false false R39.htm 995483 - Disclosure - Note 11 - Retirement Benefits (Tables) Sheet http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-tables Note 11 - Retirement Benefits (Tables) Tables http://www.standex.com/20241231/role/statement-note-11-retirement-benefits 39 false false R40.htm 995484 - Disclosure - Note 13 - Earnings Per Share (Tables) Sheet http://www.standex.com/20241231/role/statement-note-13-earnings-per-share-tables Note 13 - Earnings Per Share (Tables) Tables http://www.standex.com/20241231/role/statement-note-13-earnings-per-share 40 false false R41.htm 995485 - Disclosure - Note 14 - Accumulated Other Comprehensive Income (Loss) (Tables) Sheet http://www.standex.com/20241231/role/statement-note-14-accumulated-other-comprehensive-income-loss-tables Note 14 - Accumulated Other Comprehensive Income (Loss) (Tables) Tables http://www.standex.com/20241231/role/statement-note-14-accumulated-other-comprehensive-income-loss 41 false false R42.htm 995486 - Disclosure - Note 16 - Industry Segment Information (Tables) Sheet http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-tables Note 16 - Industry Segment Information (Tables) Tables http://www.standex.com/20241231/role/statement-note-16-industry-segment-information 42 false false R43.htm 995487 - Disclosure - Note 17 - Restructuring (Tables) Sheet http://www.standex.com/20241231/role/statement-note-17-restructuring-tables Note 17 - Restructuring (Tables) Tables http://www.standex.com/20241231/role/statement-note-17-restructuring 43 false false R44.htm 995488 - Disclosure - Note 19 - Related Parties (Tables) Sheet http://www.standex.com/20241231/role/statement-note-19-related-parties-tables Note 19 - Related Parties (Tables) Tables http://www.standex.com/20241231/role/statement-note-19-related-parties 44 false false R45.htm 995489 - Disclosure - Note 1- Management Statement (Details Textual) Sheet http://www.standex.com/20241231/role/statement-note-1-management-statement-details-textual Note 1- Management Statement (Details Textual) Details http://www.standex.com/20241231/role/statement-note-1-management-statement 45 false false R46.htm 995490 - Disclosure - Note 2 - Acquisitions (Details Textual) Sheet http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual Note 2 - Acquisitions (Details Textual) Details http://www.standex.com/20241231/role/statement-note-2-acquisitions-tables 46 false false R47.htm 995491 - Disclosure - Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Amran-Narayan Group (Details) Sheet http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-amrannarayan-group-details Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Amran-Narayan Group (Details) Details 47 false false R48.htm 995492 - Disclosure - Note 2 - Acquisitions - Schedule of Pro forma Information (Details) Sheet http://www.standex.com/20241231/role/statement-note-2-acquisitions-schedule-of-pro-forma-information-details Note 2 - 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Disclosure - Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Amran-Narayan Group (Details)", "shortName": "Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Amran-Narayan Group (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "47", "firstAnchor": { "contextRef": "i_2024-12-31", "name": "us-gaap:Goodwill", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-12-31_2024-12-31_BusinessAcquisitionAxis-AmranInstrumentTransformersAndNarayanPowertechPvtLtdMember", "name": "us-gaap:PaymentsToAcquireBusinessesGross", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock", "us-gaap:BusinessCombinationDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "unique": true } }, "R48": { "role": "http://www.standex.com/20241231/role/statement-note-2-acquisitions-schedule-of-pro-forma-information-details", "longName": "995492 - 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Disclosure - Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Sanyu Switch (Details)", "shortName": "Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Sanyu Switch (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "49", "firstAnchor": { "contextRef": "i_2024-12-31", "name": "us-gaap:Goodwill", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-03-31_2024-03-31_BusinessAcquisitionAxis-SanyuSwitchCoLtdMember", "name": "us-gaap:CashAcquiredFromAcquisition", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock", "us-gaap:BusinessCombinationDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "unique": true } }, "R50": { "role": "http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-minntronix-details", "longName": "995494 - Disclosure - Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Minntronix (Details)", "shortName": "Note 2 - Acquisitions - Components of Fair Value of Acquisitions and Allocation of Purchase Price For Acquisition of Minntronix (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "50", "firstAnchor": { "contextRef": "i_2024-12-31", "name": "us-gaap:Goodwill", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-09-30_2024-09-30_BusinessAcquisitionAxis-MinntronixsMember", "name": "us-gaap:CashAcquiredFromAcquisition", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["span", "td", "tr", "tbody", "table", "us-gaap:ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock", "us-gaap:BusinessCombinationDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "unique": true } }, "R51": { "role": "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details", "longName": "995495 - 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9-accrued-liabilities-accrued-expenses-details", "longName": "995505 - Disclosure - Note 9 - Accrued Liabilities - Accrued Expenses (Details)", "shortName": "Note 9 - Accrued Liabilities - Accrued Expenses (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "61", "firstAnchor": { "contextRef": "i_2024-12-31", "name": "us-gaap:EmployeeRelatedLiabilitiesCurrent", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAccruedLiabilitiesTableTextBlock", "us-gaap:AccountsPayableAccruedLiabilitiesAndOtherLiabilitiesDisclosureCurrentTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "i_2024-12-31", "name": "us-gaap:EmployeeRelatedLiabilitiesCurrent", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAccruedLiabilitiesTableTextBlock", "us-gaap:AccountsPayableAccruedLiabilitiesAndOtherLiabilitiesDisclosureCurrentTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "first": true, "unique": true } }, "R62": { "role": "http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-accrued-expenses-details-parentheticals", "longName": "995506 - 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Disclosure - Note 10 - Derivative Financial Instruments - Fair Value of Swaps Recognized in Accrued Liabilities and in Other Comprehensive Income (Details)", "shortName": "Note 10 - Derivative Financial Instruments - Fair Value of Swaps Recognized in Accrued Liabilities and in Other Comprehensive Income (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "64", "firstAnchor": { "contextRef": "i_2024-12-31", "name": "us-gaap:DerivativeAssetFairValueGrossLiability", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfInterestRateDerivativesTableTextBlock", "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "i_2024-12-31_DerivativeInstrumentRiskAxis-InterestRateSwapsEffectiveFebruary232023Member", "name": "us-gaap:DerivativeNotionalAmount", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-8", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfInterestRateDerivativesTableTextBlock", "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "unique": true } }, "R65": { "role": "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-foreign-currency-exchange-contracts-details", "longName": "995509 - 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Disclosure - Note 10 - Derivative Financial Instruments - Gain (Loss) Recognized in Comprehensive Income on Derivative Financial Instruments (Details)", "shortName": "Note 10 - Derivative Financial Instruments - Gain (Loss) Recognized in Comprehensive Income on Derivative Financial Instruments (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "67", "firstAnchor": { "contextRef": "d_2024-10-01_2024-12-31", "name": "us-gaap:OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAndTax", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-4", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock", "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "d_2024-10-01_2024-12-31", "name": "us-gaap:OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAndTax", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-4", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock", "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "sxi20241231_10q.htm", "first": true, "unique": true } }, "R68": { "role": "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-details-about-accumulated-other-comprehensive-income-loss-components-details", "longName": "995512 - 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Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock." } } }, "auth_ref": ["r108", "r869", "r1122"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-stockholders-equity"], "lang": { "en-us": { "role": { "label": "Additional Paid-in Capital [Member]", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r726", "r929", "r930", "r931", "r933", "r1056", "r1123"] }, "us-gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-stockholders-equity"], "lang": { "en-us": { "role": { "label": "Stock-based compensation", "documentation": "Amount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement." } } }, "auth_ref": ["r61", "r62", "r512"] }, "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "Adjustments to reconcile net income to net cash provided by (used in) operating activities:" } } }, "auth_ref": [] }, "us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllowanceForDoubtfulAccountsReceivableCurrent", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets-parentheticals"], "lang": { "en-us": { "role": { "label": "Reserve for doubtful accounts", "documentation": "Amount of allowance for credit loss on accounts receivable, classified as current." } } }, "auth_ref": ["r199", "r306", "r312"] }, "sxi_AmendedAndRestatedCreditAgreementMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "AmendedAndRestatedCreditAgreementMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt", "http://www.standex.com/20241231/role/statement-note-8-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Amended and Restated Credit Agreement [Member]", "documentation": "Information pertaining to the Amended and Restated Credit Agreement." } } }, "auth_ref": [] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Amendment Flag", "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission." } } }, "auth_ref": [] }, "sxi_AmranInstrumentTransformersAndNarayanPowertechPvtLtdMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "AmranInstrumentTransformersAndNarayanPowertechPvtLtdMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-amrannarayan-group-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-schedule-of-pro-forma-information-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-tables"], "lang": { "en-us": { "role": { "label": "Amran Instrument Transformers and Narayan Powertech Pvt. 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"http://www.standex.com/20241231/role/statement-note-13-earnings-per-share-details-textual"], "lang": { "en-us": { "role": { "label": "Antidilutive Securities [Axis]", "documentation": "Information by type of antidilutive security." } } }, "auth_ref": ["r45"] }, "us-gaap_AntidilutiveSecuritiesNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesNameDomain", "presentation": ["http://www.standex.com/20241231/role/statement-note-13-earnings-per-share", "http://www.standex.com/20241231/role/statement-note-13-earnings-per-share-details-textual"], "lang": { "en-us": { "role": { "label": "Antidilutive Securities, Name [Domain]", "documentation": "Incremental common shares attributable to securities that were not included in diluted earnings per share (EPS) because to do so would increase EPS amounts or decrease loss per share amounts for the period presented." } } }, "auth_ref": ["r45"] }, 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current." } } }, "auth_ref": ["r1050"] }, "us-gaap_Assets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets"], "lang": { "en-us": { "role": { "label": "us-gaap_Assets", "totalLabel": "Total assets", "documentation": "Amount of asset recognized for present right to economic benefit." } } }, "auth_ref": ["r168", "r181", "r195", "r232", "r268", "r274", "r293", "r297", "r309", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r551", "r556", "r597", "r673", "r754", "r829", "r830", "r869", "r899", "r980", "r981", "r1080"] }, "us-gaap_AssetsCurrent": { "xbrltype": "monetaryItemType", "nsuri": 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["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets"], "lang": { "en-us": { "role": { "label": "Current assets:" } } }, "auth_ref": [] }, "us-gaap_AssetsNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsNoncurrent", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets"], "lang": { "en-us": { "role": { "label": "us-gaap_AssetsNoncurrent", "totalLabel": "Total non-current assets", "documentation": "Sum of the carrying amounts as of the balance sheet date of all assets that are expected to be realized in cash, sold or consumed after one year or beyond the normal operating cycle, if longer." } } }, "auth_ref": ["r232", "r309", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r551", "r556", "r597", "r980", "r981", "r1080"] }, "us-gaap_AvailableForSaleSecuritiesDebtSecurities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AvailableForSaleSecuritiesDebtSecurities", "crdr": "debit", "presentation": ["http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-details-textual", "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-fair-values-of-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "us-gaap_AvailableForSaleSecuritiesDebtSecurities", "terseLabel": "Debt Securities, Available-for-Sale", "documentation": "Amount of investment in debt security measured at fair value with change in fair value recognized in other comprehensive

income (available-for-sale)." } } }, "auth_ref": { "r307", "r313", "r574", "r663", "r862", "r866", "r943", "r1059", "r1060", "r1061" } }, "us-gaap_BalanceSheetLocationAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BalanceSheetLocationAxis", "presentation": ["http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-amounts-reclassified-from-accumulated-other-comprehensive-income-loss-to-net-income-details"], "lang": { "en-us": { "role": { "label": "Statement of Financial Position Location, Balance [Axis]", "documentation": "Information by location in statement of financial position where disaggregated cumulative balance has been reported." } } }, "auth_ref": { "r346", "r1088", "r1089" } }, "us-gaap_BalanceSheetLocationDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BalanceSheetLocationDomain", "presentation": ["http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-amounts-reclassified-from-accumulated-other-comprehensive-income-loss-to-net-income-details"], "lang": { "en-us": { "role": { "label": "Statement of Financial Position Location, Balance [Domain]", "documentation": "Location in statement of financial position where disaggregated cumulative balance has been reported." } } }, "auth_ref": { "r81", "r83", "r346", "r1088", "r1089" } }, "us-gaap_BusinessAcquisitionAcquireeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionAcquireeDomain", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-amrannarayan-group-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-minntronix-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-sanyu-switch-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-schedule-of-pro-forma-information-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-tables", "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements", "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "Business Acquisition, Acquiree [Domain]", "documentation": "Identification of the acquiree in a material business combination (or series of 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"http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-sanyu-switch-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-schedule-of-pro-forma-information-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-tables", "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements", "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-details-textual"], "lang": { "en-us": { "role": { "label": "Business Acquisition [Axis]", "documentation": "Information by business combination or series of individually immaterial business combinations." } } }, "auth_ref": { "r64", "r67", "r328", "r329", "r330", "r331", "r332", "r544", "r852", "r855" } }, 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material in the aggregate." } } }, "auth_ref": { "r915", "r916" } }, "us-gaap_BusinessAcquisitionsProFormaNetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionsProFormaNetIncomeLoss", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions-schedule-of-pro-forma-information-details"], "lang": { "en-us": { "role": { "verboseLabel": "Net income", "label": "us-gaap_BusinessAcquisitionsProFormaNetIncomeLoss", "documentation": "The pro forma net Income or Loss for the period as if the business combination or combinations had been completed at the beginning of a period." } } }, "auth_ref": { "r542", "r543" } }, "us-gaap_BusinessAcquisitionsProFormaRevenue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BusinessAcquisitionsProFormaRevenue", "crdr": "credit", "presentation": 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Such costs include finder's fees; advisory, legal, accounting, valuation, and other professional or consulting fees; general administrative costs, including the costs of maintaining an internal acquisitions department; and may include costs of registering and issuing debt and equity securities." } } }, "auth_ref": { "r63" } }, "sxi_BusinessCombinationConsiderationPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://www.standex.com/20241231", "localname": "BusinessCombinationConsiderationPayable", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-sanyu-switch-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual"], "lang": { "en-us": { "role": { "verboseLabel": "Holdbacks", "label": "sxi_BusinessCombinationConsiderationPayable", "terseLabel": "Business Combination, Consideration Payable", 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Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS)." } } }, "auth_ref": ["r87", "r134", "r135"] }, "us-gaap_CashAcquiredFromAcquisition": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAcquiredFromAcquisition", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-amrannarayan-group-details": { "parentTag": "us-gaap_BusinessCombinationConsiderationTransferred1", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-amrannarayan-group-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-minntronix-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-sanyu-switch-details"], "lang": { "en-us": { "role": { "label": "us-gaap_CashAcquiredFromAcquisition", "negatedLabel": "Less, cash acquired", "negatedTerseLabel": "Less cash acquired", "documentation": "The cash inflow associated with the acquisition of business during the period (for example, cash that was held by the acquired business)." } } }, "auth_ref": ["r38"] }, "us-gaap_CashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets"], "lang": { "en-us": { "role": { "label": "us-gaap_CashAndCashEquivalentsAtCarryingValue", "terseLabel": "Cash and cash equivalents", "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions. 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Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r40", "r131", "r230"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "totalLabel": "Net change in cash and cash equivalents", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. 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Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": [ "r14", "r77", "r79", "r213", "r215", "r221", "r666", "r688", "r689" ] }, "us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-comprehensive-income-loss": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": 1.0, "order": 0.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-comprehensive-income-loss" ], "lang": { "en-us": { "role": { "label": "us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest", "totalLabel": "Total comprehensive income (loss)", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. 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about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and
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"http://www.standex.com/20241231/role/statement-note-12-income-taxes", "http://www.standex.com/20241231/role/statement-note-13-earnings-per-share", "http://www.standex.com/20241231/role/statement-note-14-accumulated-other-comprehensive-income-loss", "http://www.standex.com/20241231/role/statement-note-15-contingencies", "http://www.standex.com/20241231/role/statement-note-16-industry-segment-information", "http://www.standex.com/20241231/role/statement-note-17-restructuring", "http://www.standex.com/20241231/role/statement-note-18-redeemable-noncontrolling-interest", "http://www.standex.com/20241231/role/statement-note-19-related-parties", "http://www.standex.com/20241231/role/statement-note-2-acquisitions", "http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers", "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements", "http://www.standex.com/20241231/role/statement-note-5-inventories", "http://www.standex.com/20241231/role/statement-note-6-goodwill", "http://www.standex.com/20241231/role/statement-note-7-warranty-reserves", "http://www.standex.com/20241231/role/statement-note-8-debt", "http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities"], "lang": { "en-us": { "role": { "label": "us-gaap_DisclosureTextBlockAbstract", "terseLabel": "Notes to Financial Statements" } } }, "auth_ref": [] }, "us-gaap_DiscontinuedOperationsDisposedOfBySaleMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DiscontinuedOperationsDisposedOfBySaleMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-20-divestitures-details-textual"], "lang": { "en-us": { "role": { "label": "Discontinued Operations, Disposed of by Sale [Member]", "documentation": "Component or group of components representing strategic shift that has or will have major effect on operation and financial result, disposed of by sale." } } }, "auth_ref": ["r12"] }, "us-gaap_DisposalGroupClassificationAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisposalGroupClassificationAxis", "presentation": ["http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-20-divestitures-details-textual"], "lang": { "en-us": { "role": { "label": "Disposal Group Classification [Axis]", "documentation": "Information by disposal group classification." } } }, "auth_ref": ["r188"] }, "us-gaap_DisposalGroupClassificationDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisposalGroupClassificationDomain", "presentation": ["http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-20-divestitures-details-textual"], "lang": { "en-us": { "role": { "label": "Disposal Group Classification [Domain]", "documentation": "Component or group of components disposed of, including but not limited to, disposal group held-for-sale or disposed of by sale, disposed of by means other than sale, and discontinued operations." } } }, "auth_ref": [] }, "us-gaap_DisposalGroupDisposedOfBySaleNotDiscontinuedOperationsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisposalGroupDisposedOfBySaleNotDiscontinuedOperationsMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-20-divestitures"], "lang": { "en-us": { "role": { "label": "Disposal Group, Disposed of by Sale, Not Discontinued Operations [Member]", "documentation": "Disposal group that has been sold. Excludes disposals classified as discontinued operations." } } }, "auth_ref": ["r18", "r26"] }, "us-gaap_DisposalGroupsIncludingDiscontinuedOperationsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisposalGroupsIncludingDiscontinuedOperationsDisclosureTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-20-divestitures"], "lang": { "en-us": { "role": { "label": "Disposal Groups, Including Discontinued Operations, Disclosure [Text Block]", "documentation": "The entire disclosure related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually

significant component." } } }, "auth_ref": ["r88", "r138"] }, "us-gaap_DisposalGroupsIncludingDiscontinuedOperationsNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisposalGroupsIncludingDiscontinuedOperationsNameDomain", "presentation": ["http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-20-divestitures-details-textual"], "lang": { "en-us": { "role": { "label": "Disposal Group Name [Domain]", "documentation": "Name of disposal group." } } }, "auth_ref": ["r852", "r855"] }, "us-gaap_DividendsCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DividendsCommonStock", "crdr": "debit", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-stockholders-equity"], "lang": { "en-us": { "role": { "label": "us-gaap_DividendsCommonStock", "negatedLabel": "Dividends declared", "documentation": "Amount of paid and unpaid common stock dividends declared with the form of settlement in cash, stock and payment-in-kind (PIK)." } } }, "auth_ref": ["r13", "r148"] }, "dei_DocumentFiscalPeriodFocus": { "xbrltype": "fiscalPeriodItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalPeriodFocus", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Fiscal Period Focus", "documentation": "Fiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY." } } }, "auth_ref": [] }, "dei_DocumentFiscalYearFocus": { "xbrltype": "gYearItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalYearFocus", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Fiscal Year Focus", "documentation": "This is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006." } } }, "auth_ref": [] }, "dei_DocumentInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentInformationLineItems", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [] }, "dei_DocumentInformationTable": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentInformationTable", "lang": { "en-us": { "role": { "label": "Document Information [Table]", "documentation": "Container to support the formal attachment of each official or unofficial, public or private document as part of a submission package." } } }, "auth_ref": [] }, "dei_DocumentPeriodEndDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Period End Date", "documentation": "For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD." } } }, "auth_ref": [] }, "dei_DocumentQuarterlyReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentQuarterlyReport", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Quarterly Report", "documentation": "Boolean flag that is true only for a form used as an quarterly report." } } }, "auth_ref": ["r903"] }, "dei_DocumentTransitionReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentTransitionReport", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Transition Report", "documentation": "Boolean flag that is true only for a form used as a transition report." } } }, "auth_ref": ["r904"] }, "dei_DocumentType": { "xbrltype": "submissionTypeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentType", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Document Type", "documentation": "The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'." } } }, "auth_ref": [] }, "us-gaap_DomesticPlanMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DomesticPlanMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-components-of-net-periodic-benefit-cost-details", "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-contributions-to-defined-benefit-plans-details", "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-funded-status-for-us-and-foreign-pension-plan-details"], "lang": { "en-us": { "role": { "label": "Domestic Plan [Member]", "documentation": "Location of employer sponsoring plan, designed to provide retirement benefits, determined as principal place of business. Includes, but is not limited to, defined benefit and defined contribution plans." } } }, "auth_ref": ["r1047", "r1048", "r1049"] }, "us-gaap_EMEAMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EMEAMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details"], "lang": { "en-us": { "role": { "label": "EMEA [Member]", "documentation": "Regions of Europe, Middle East and Africa." } } }, "auth_ref": ["r1125", "r1126", "r1127", "r1128"] }, "us-gaap_EarningsPerShareBasic": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareBasic", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": 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"r244", "r245", "r246", "r247", "r255", "r261", "r262", "r263", "r267", "r540", "r549", "r571", "r572", "r668", "r691", "r823"] }, "us-gaap_EarningsPerShareDilutedAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareDilutedAbstract", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations"], "lang": { "en-us": { "role": { "label": "Diluted earnings (loss) per share attributable to Standex International Corporation shareholders:" } } }, "auth_ref": [] }, "us-gaap_EarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-13-earnings-per-share"], "lang": { "en-us": { "role": { "label": "Earnings Per Share [Text Block]", "documentation": "The entire disclosure for earnings per share." } } }, "auth_ref": ["r252", "r264", "r265", "r266"] }, "us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "Effect of exchange rate changes on cash and cash equivalents", "documentation": "Amount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r1072"] }, "us-gaap_EffectiveIncomeTaxRateContinuingOperations": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateContinuingOperations", "presentation": ["http://www.standex.com/20241231/role/statement-note-12-income-taxes-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_EffectiveIncomeTaxRateContinuingOperations", "terseLabel": "Effective Income Tax Rate Reconciliation, Percent", "documentation": "Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": ["r521", "r858"] }, "sxi_ElectronicsProductsGroupMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "ElectronicsProductsGroupMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-net-sales-and-income-loss-by-industry-segments-details", "http://www.standex.com/20241231/role/statement-note-17-restructuring-summary-of-restructuring-expenses-by-segment-details", "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details", "http://www.standex.com/20241231/role/statement-note-6-goodwill-changes-to-goodwill-details"], "lang": { "en-us": { "role": { "label": "Electronics Products Group [Member]", "documentation": "Electronic products group segment." } } }, "auth_ref": [] }, "us-gaap_EmployeeRelatedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeRelatedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-accrued-expenses-details": { "parentTag": "us-gaap_AccruedLiabilitiesCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-accrued-expenses-details"], "lang": { "en-us": { "role": { "label": "Payroll and employee benefits", "documentation": "Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r99"] }, "us-gaap_EmployeeStockOptionMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeStockOptionMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-13-earnings-per-share", "http://www.standex.com/20241231/role/statement-note-13-earnings-per-share-details-textual"], "lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Option [Member]", "documentation": "Share-based payment arrangement granting right, subject to vesting and other restrictions, to purchase or sell certain number of shares at predetermined price for specified period of time." } } }, "auth_ref": [] }, "sxi_EngineeringTechnologiesComponentsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "EngineeringTechnologiesComponentsMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details"], "lang": { "en-us": { "role": { "label": "Engineering Technologies Components [Member]", "documentation": "Related to the engineering technologies components products." } } }, "auth_ref": [] }, "sxi_EngineeringTechnologiesGroupMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "EngineeringTechnologiesGroupMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-net-sales-and-income-loss-by-industry-segments-details", "http://www.standex.com/20241231/role/statement-note-17-restructuring-summary-of-restructuring-expenses-by-segment-details", "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details", "http://www.standex.com/20241231/role/statement-note-6-goodwill-changes-to-goodwill-details"], "lang": { "en-us": { "role": { "label": "Engineering Technologies Group [Member]", "documentation": "Engineering technologies group segment." } } }, "auth_ref": [] }, "sxi_EngravingGroupMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "EngravingGroupMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-net-sales-and-income-loss-by-industry-segments-details", "http://www.standex.com/20241231/role/statement-note-17-restructuring-summary-of-restructuring-expenses-by-segment-details", "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details", "http://www.standex.com/20241231/role/statement-note-6-goodwill-changes-to-goodwill-details"], "lang": { "en-us": { "role": { "label": "Engraving Group [Member]", "documentation": "Information pertaining to the Engraving group segment." } } }, "auth_ref": [] }, "sxi_EngravingProductsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "EngravingProductsMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details"], "lang": { "en-us": { "role": { "label": "Engraving Products [Member]", "documentation": "Related to the engraving products segment." } } }, "auth_ref": [] }, "sxi_EngravingServicesMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "EngravingServicesMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details"], "lang": { "en-us": { "role": { "label": "Engraving Services [Member]", "documentation": "Related to the engraving services product." } } }, "auth_ref": [] }, "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": [] }, "dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType",

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It is commonly abbreviated as CIK." } } }, "auth_ref": ["r901"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Common Stock, Shares Outstanding", "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information", "http://www.standex.com/20241231/role/statement-note-1-management-statement", "http://www.standex.com/20241231/role/statement-note-1-management-statement-details-textual", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-amounts-reclassified-from-accumulated-other-comprehensive-income-loss-to-net-income-details", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-details-about-accumulated-other-comprehensive-income-loss-components-details", 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"http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations"], "lang": { "en-us": { "role": { "label": "Entity [Domain]", "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. This item does not include business and geographical segments which are included in the geographical or business segments domains." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r901"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. 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This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r901"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } }, "auth_ref": ["r910"] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth_ref": ["r901"] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } }, "auth_ref": ["r901"] }, "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth_ref": ["r901"] }, "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN, also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth_ref": ["r901"] }, "us-gaap_EquityComponentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-stockholders-equity"], "lang": { "en-us": { "role": { "label": "Equity Component [Domain]", "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } }, "auth_ref": ["r23", "r186", "r216", "r217", "r218", "r237", "r238", "r239", "r241", "r246", "r248", "r250", "r269", "r310", "r311", "r338", "r416", "r529", "r530", "r537", "r538", "r539", "r541", "r548", "r549", "r563", "r564", "r565", "r566", "r567", "r568", "r570", "r598", "r600", "r601", "r602", "r603", "r604", "r608", "r609", "r615", "r687", "r713", "r714", "r715", "r726", "r782"] }, "us-gaap_EquityInterestIssuedOrIssuableByTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityInterestIssuedOrIssuableByTypeAxis", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Equity Interest Type [Axis]", "documentation":

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"Information by type of equity interests that are issued or issuable in a business combination." } } }, "auth_ref": [] }, "us-gaap_EquityInterestIssuedOrIssuableTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityInterestIssuedOrIssuableTypeDomain", "presentation": [ "http://www.standex.com/20241231/role/statement-note-2-acquisitions", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual" ], "lang": { "en-us": { "role": { "label": "Equity Interest Issued or Issuable, Type [Domain]", "documentation": "Name of equity interest issued or issuable to acquire an entity in a business combination." } } }, "auth_ref": [ "r153" ] }, "us-gaap_EquitySecuritiesFvNiCurrentAndNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquitySecuritiesFvNiCurrentAndNoncurrent", "crdr": "debit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-fair-values-of-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "us-gaap_EquitySecuritiesFvNiCurrentAndNoncurrent", "terseLabel": "Equity securities", "documentation": "Amount of investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI)." } } }, "auth_ref": [ "r196", "r574", "r595", "r671", "r672", "r862", "r884", "r886", "r1059", "r1060", "r1061" ] }, "us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquitySecuritiesWithoutReadilyDeterminableFairValueAmount", "crdr": "debit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_EquitySecuritiesWithoutReadilyDeterminableFairValueAmount", "terseLabel": "Equity Securities without Readily Determinable Fair Value, Amount", "documentation": "Amount of investment in equity security without readily determinable fair value." } } }, "auth_ref": [ "r308" ] }, "us-gaap_FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationByAssetClassDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationByAssetClassDomain", "presentation": [ "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-fair-values-of-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "Asset Class [Domain]", "documentation": "Class of asset." } } }, "auth_ref": [ "r579", "r580", "r581", "r582", "r583", "r584", "r589", "r864" ] }, "us-gaap_FairValueByAssetClassAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByAssetClassAxis", "presentation": [ "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-fair-values-of-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "Asset Class [Axis]", "documentation": "Information by class of asset." } } }, "auth_ref": [ "r579", "r580", "r581", "r582", "r583", "r584", "r589", "r864" ] }, "us-gaap_FairValueByFairValueHierarchyLevelAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueByFairValueHierarchyLevelAxis", "presentation": [ "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-fair-values-of-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "Fair Value Hierarchy and NAV [Axis]", "documentation": "Information by level within fair value hierarchy and fair value measured at net asset value per share as practical expedient." } } }, "auth_ref": [ "r402", "r461", "r462", "r463", "r464", "r465", "r466", "r573", "r575", "r576", "r577", "r578", "r587", "r588", "r590", "r625", "r626", "r627", "r841", "r842", "r848", "r849", "r850", "r862", "r866" ] }, "us-gaap_FairValueDisclosuresTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresTextBlock", "presentation": [ "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements" ], "lang": { "en-us": { "role": { "label": "Fair Value Disclosures [Text Block]", "documentation": "The entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } } }, "auth_ref": [ "r583", "r585", "r586", "r587", "r590", "r591", "r592", "r593", "r594", "r661", "r862", "r867" ] }, "us-gaap_FairValueInputsLevel1Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel1Member", "presentation": [ 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"http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-foreign-currency-exchange-contracts-details", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-gain-loss-recognized-in-comprehensive-income-on-derivative-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "Foreign Exchange Contract [Member]", "documentation": "Derivative instrument whose primary underlying risk is tied to foreign exchange rates." } } }, "auth_ref": [ "r822", "r848", "r861", "r862" ] }, "us-gaap_ForeignPlanMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ForeignPlanMember", "presentation": [ "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-components-of-net-periodic-benefit-cost-details" ], "lang": { "en-us": { "role": { "label": "Foreign Plan [Member]", "documentation": "Location of employer sponsoring plan, designed to provide retirement 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"http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-sanyu-switch-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual", "http://www.standex.com/20241231/role/statement-note-6-goodwill-changes-to-goodwill-details", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets" ], "lang": { "en-us": { "role": { "verboseLabel": "Goodwill", "label": "Goodwill", "terseLabel": "Goodwill", "periodStartLabel": "Balance", "periodEndLabel": "Balance", "documentation": "Amount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized." } } }, "auth_ref": [ "r193", "r316", "r662", "r830", "r834", "r863", "r869", "r946", "r953" ] }, 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Includes, but is not limited to, the income (loss) from operations during the phase-out period, gain (loss) on disposal, gain (loss) for reversal of write-down (write-down) to fair value, less cost to sell, and adjustments to a prior period gain (loss) on disposal." } } }, "auth_ref": ["r89", "r90", "r91", "r92", "r93", "r95", "r189", "r534", "r683"] }, "us-gaap_IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations": { "parentTag": "us-gaap_EarningsPerShareBasic", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations"], "lang": { "en-us": { "role": { "label": 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A major class is composed of intangible assets that can be grouped together because they are similar, either by their nature or by their use in the operations of the company." } } }, "auth_ref": [ "r327", "r331", "r334", "r835" ] }, "ecd_InsiderTradingArrLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTradingArrLineItems", "auth_ref": [ "r905" ] }, "us-gaap_IntangibleAssetsNetExcludingGoodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IntangibleAssetsNetExcludingGoodwill", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": "us-gaap_AssetsNoncurrent", "weight": 1.0, "order": 0.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets" ], "lang": { "en-us": { "role": { "label": "Intangible assets, net", "documentation": "Sum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges." } } }, "auth_ref": [ "r327", "r962", "r963" ] }, "us-gaap_InterestExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestExpense", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": -1.0, "order": 1.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-net-sales-and-income-loss-by-industry-segments-details", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations" ], "lang": { "en-us": { "role": { "label": "Interest expense", "terseLabel": "Interest expense", "documentation": "Amount of interest expense classified as operating and nonoperating. 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Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount." } } }, "auth_ref": [ "r224", "r227", "r228" ] }, "us-gaap_InterestPayableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestPayableCurrent", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-accrued-expenses-details": { "parentTag": "us-gaap_AccruedLiabilitiesCurrent", "weight": 1.0, "order": 7.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-accrued-expenses-details" ], "lang": { "en-us": { "role": { "label": "Accrued interest", "documentation": "Carrying value as of the balance sheet date of [accrued] interest payable on all forms of debt, including trade payables, that has been incurred and is unpaid. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": [ "r99" ] }, "us-gaap_InterestRateDerivativeAssetsAtFairValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestRateDerivativeAssetsAtFairValue", "crdr": "debit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-fair-values-of-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "us-gaap_InterestRateDerivativeAssetsAtFairValue", "terseLabel": "Interest rate swaps", "documentation": "Fair value as of the balance sheet date of interest rate derivative assets, which includes all such derivative instruments in hedging and nonhedging relationships that are recognized as assets." } } }, "auth_ref": [] }, "sxi_InterestRateSwapEffectiveFebruary242023Member": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "InterestRateSwapEffectiveFebruary242023Member", "presentation": [ "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-fair-value-of-swaps-recognized-in-accrued-liabilities-and-in-other-comprehensive-income-details" ], "lang": { "en-us": { "role": { "label": "Interest Rate Swap Effective February 24, 2023 [Member]", "documentation": "Relating to interest rate swaps effective February 24, 2023." } } }, "auth_ref": [] }, "us-gaap_InterestRateSwapMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterestRateSwapMember", "presentation": [ "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-amounts-reclassified-from-accumulated-other-comprehensive-income-loss-to-net-income-details", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-details-about-accumulated-other-comprehensive-income-loss-components-details", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-details-textual", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-gain-loss-recognized-in-comprehensive-income-on-derivative-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "Interest Rate Swap [Member]", "documentation": "Forward based contracts in which two parties agree to swap periodic payments that are fixed at the outset of the swap contract with variable payments based on a market interest rate (index rate) over a specified period." } } }, "auth_ref": [ "r814", "r894", "r895" ] }, "sxi_InterestRateSwapsEffectiveFebruary232023Member": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "InterestRateSwapsEffectiveFebruary232023Member", "presentation": [ "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-fair-value-of-swaps-recognized-in-accrued-liabilities-and-in-other-comprehensive-income-details" ], "lang": { "en-us": { "role": { "label": "Interest Rate Swaps Effective February 23, 2023 [Member]", "documentation": "Relating to interest rate swaps effective February 23, 2023." } } }, "auth_ref": [] }, "sxi_InterestRateSwapsEffectiveMay252023Member": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "InterestRateSwapsEffectiveMay252023Member", "presentation": [ "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-fair-value-of-swaps-recognized-in-accrued-liabilities-and-in-other-comprehensive-income-details" ], "lang": { "en-us": { "role": { "label": "Interest Rate Swaps Effective May 25, 2023 [Member]", "documentation": "Represents interest rate swaps effective May 25, 2023." } } }, "auth_ref": [] }, "us-gaap_InventoryDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryDisclosureTextBlock", "presentation": [ "http://www.standex.com/20241231/role/statement-note-5-inventories" ], "lang": { "en-us": { "role": { "label": "Inventory Disclosure [Text Block]", "documentation": "The entire disclosure for inventory. Includes, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the classes of inventory, and the nature of the cost elements included in inventory." } } }, "auth_ref": [ "r314" ] }, "us-gaap_InventoryFinishedGoodsNetOfReserves": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryFinishedGoodsNetOfReserves", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-note-5-inventories-summary-of-inventories-details": { "parentTag": "us-gaap_InventoryNet", "weight": 1.0, "order": 2.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-note-5-inventories-summary-of-inventories-details" ], "lang": { "en-us": { "role": { "label": "Finished goods", "documentation": "Carrying amount, net of valuation reserves and adjustments, as of the balance sheet date of merchandise or goods held by the company that are readily available for sale." } } }, "auth_ref": [ "r137", "r819" ] }, "us-gaap_InventoryNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryNet", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 4.0 }, "http://www.standex.com/20241231/role/statement-note-5-inventories-summary-of-inventories-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": [ "http://www.standex.com/20241231/role/statement-note-5-inventories-summary-of-inventories-details", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets" ], "lang": { "en-us": { "role": { "label": "Inventories", "totalLabel": "Total", "documentation": "Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer." } } }, "auth_ref": [ "r200", "r818", "r869" ] }, "us-gaap_InventoryRawMaterialsNetOfReserves": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryRawMaterialsNetOfReserves", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-note-5-inventories-summary-of-inventories-details": { "parentTag": "us-gaap_InventoryNet", "weight": 1.0, "order": 1.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-note-5-inventories-summary-of-inventories-details" ], "lang": { "en-us": { "role": { "label": "Raw materials", "documentation": "Carrying amount, net of valuation reserves and adjustments, as of the balance sheet date of unprocessed items to be consumed in the manufacturing or production process." } } }, "auth_ref": [ "r137", "r821" ] }, "us-gaap_InventoryWorkInProcessNetOfReserves": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryWorkInProcessNetOfReserves", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-note-5-inventories-summary-of-inventories-details": { "parentTag": "us-gaap_InventoryNet", "weight": 1.0, "order": 0.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-note-5-inventories-summary-of-inventories-details" ], "lang": { "en-us": { "role": { "label": "Work in process", "documentation": "Carrying amount, net of reserves and adjustments, as of the balance sheet date of merchandise or goods which are partially completed. This inventory is generally comprised of raw materials, labor and factory overhead costs, which require further materials, labor and overhead to be converted into finished goods, and which generally require the use of estimates to determine percentage complete and pricing." } } }, "auth_ref": [ "r137", "r820" ] }, "us-gaap_InvestmentsFairValueDisclosure": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InvestmentsFairValueDisclosure", "crdr": "debit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-fair-values-of-financial-instruments-details" ], "lang": { "en-us": { "role": { "label": "us-gaap_InvestmentsFairValueDisclosure", "terseLabel": "Marketable securities - deferred compensation plan", "documentation": "Fair value portion of investment securities, including, but not limited to, marketable securities, derivative financial instruments, and investments accounted for under the equity method." } } }, "auth_ref": [ "r1057", "r1058", "r1068" ] }, "sxi_InvoluntaryEmployeeSeveranceAndBenefitCostsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "InvoluntaryEmployeeSeveranceAndBenefitCostsMember", "presentation": [ "http://www.standex.com/20241231/role/statement-note-17-restructuring-summary-of-activity-in-reserves-related-to-restructuring-initiatives-details", "http://www.standex.com/20241231/role/statement-note-17-restructuring-summary-of-restructuring-expenses-by-segment-details", "http://www.standex.com/20241231/role/statement-note-17-restructuring-summary-of-severance-restructuring-and-related-charges-by-initiative-details" ], "lang": { "en-us": { "role": { "label": "Involuntary Employee Severance And Benefit Costs [Member]", "documentation": "Restructuring of the involuntary employee severance and benefit costs." } } }, "auth_ref": [] }, "dei_LegalEntityAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LegalEntityAxis", "presentation": [ "http://www.standex.com/20241231/role/statement-document-and-entity-information", "http://www.standex.com/20241231/role/statement-note-1-management-statement",
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"http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-gain-loss-recognized-in-comprehensive-income-on-derivative-financial-instruments-details", "http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-tables", "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits", "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-components-of-net-periodic-benefit-cost-details", "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-contributions-to-defined-benefit-plans-details", "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-funded-status-for-us-and-foreign-pension-plan-details", "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-tables", "http://www.standex.com/20241231/role/statement-note-12-income-taxes", "http://www.standex.com/20241231/role/statement-note-12-income-taxes-details-textual", 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"http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-tables", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets-parentheticals", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-comprehensive-income-loss", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations" ], "lang": { "en-us": { "role": { "label": "Legal Entity [Axis]", "documentation": "The set of legal entities associated with a report." } } }, "auth_ref": [] }, "us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position." } } }, "auth_ref": [ "r1078" ] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-19-related-parties-schedule-of-operating-leases-details" ], "lang": { "en-us": { "role": { "label": "2026", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. 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Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": [ "r613" ] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear", "crdr": "credit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-19-related-parties-schedule-of-operating-leases-details" ], "lang": { "en-us": { "role": { "label": "Remainder of 2025", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year." } } }, "auth_ref": [ "r1078" ] }, "sxi_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://www.standex.com/20241231", "localname": "LesseeOperatingLeaseLiabilityToBePaidAfterYearFour", "crdr": "credit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-19-related-parties-schedule-of-operating-leases-details" ], "lang": { "en-us": { "role": { "label": "Thereafter", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease due after fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": [] }, "us-gaap_LetterOfCreditMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LetterOfCreditMember", "presentation": [ "http://www.standex.com/20241231/role/statement-note-8-debt", "http://www.standex.com/20241231/role/statement-note-8-debt-details-textual" ], "lang": { "en-us": { "role": { "label": "Letter of Credit [Member]", "documentation": "A document typically issued by a financial institution which acts as a guarantee of payment to a beneficiary, or as the source of payment for a specific transaction (for example, wiring funds to a foreign exporter if and when specified merchandise is accepted pursuant to the terms of the letter of credit)." } } }, "auth_ref": [] }, "us-gaap_LiabilitiesAndStockholdersEquity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesAndStockholdersEquity", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": [ "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets" ], "lang": { "en-us": { "role": { "label": "us-gaap_LiabilitiesAndStockholdersEquity", "totalLabel": "Total liabilities and stockholders' equity", "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any." } } }, "auth_ref": [ "r112", "r174", "r679", "r869", "r927", "r944", "r1071" ] }, "us-gaap_LiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": "us-gaap_LiabilitiesAndStockholdersEquity", "weight": 1.0, "order": 3.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets" ], "lang": { "en-us": { "role": { "label": "us-gaap_LiabilitiesCurrent", "totalLabel": "Total current liabilities", "documentation": "Total obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer." } } }, "auth_ref": [ "r100", "r191", "r232", "r309", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r552", "r556", "r557", "r597", "r869", "r980", "r1080", "r1081" ] }, "us-gaap_LiabilitiesCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrentAbstract", "presentation": [ "http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-accrued-expenses-details-parentheticals", "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets" ], "lang": { "en-us": { "role": { "label": "Liabilities, Current [Abstract]" } } }, "auth_ref": [] }, "us-gaap_LiabilitiesNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesNoncurrent", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": "us-gaap_LiabilitiesAndStockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": [ "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets" ], "lang": { "en-us": { "role": { "label": "us-gaap_LiabilitiesNoncurrent", "totalLabel": "Total non-current liabilities", "documentation": "Amount of obligation due after one year or beyond the normal operating cycle, if longer." } } }, "auth_ref": [ "r33", "r102", "r103", "r104", "r105", "r232", "r309", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r552", "r556", "r557", "r597", "r980", "r1080", "r1081" ] }, "us-gaap_LineOfCredit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCredit", "crdr": "credit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-8-debt-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_LineOfCredit", "terseLabel": "Long-Term Line of Credit", "documentation": "The carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities
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but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement." } } }, "auth_ref": ["r33", "r172", "r1085"] }, "sxi_LineOfCreditAccordionFeature": { "xbrltype": "monetaryItemType", "nsuri": "http://www.standex.com/20241231", "localname": "LineOfCreditAccordionFeature", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt-details-textual"], "lang": { "en-us": { "role": { "label": "sxi_LineOfCreditAccordionFeature", "terseLabel": "Line Of Credit, Accordion Feature", "documentation": "Line of credit accordion feature." } } }, "auth_ref": [] }, "us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityMaximumBorrowingCapacity", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity", "terseLabel": "Line of Credit Facility, Maximum Borrowing Capacity", "documentation": "Maximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility." } } }, "auth_ref": ["r97", "r101"] }, "us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityRemainingBorrowingCapacity", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity", "terseLabel": "Line of Credit Facility, Remaining Borrowing Capacity", "documentation": "Amount of borrowing capacity currently available under the credit facility (current borrowing capacity less the amount of borrowings outstanding)." } } }, "auth_ref": ["r97", "r101", "r378"] }, "us-gaap_LineOfCreditMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt-longterm-debt-details"], "lang": { "en-us": { "role": { "label": "Line of Credit [Member]", "documentation": "A contractual arrangement with a lender under which borrowings can be made up to a specific amount at any point in time, and under which borrowings outstanding may be either short-term or long-term, depending upon the particulars." } } }, "auth_ref": [] }, "dei_LocalPhoneNumber": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LocalPhoneNumber", "presentation": ["http://www.standex.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Local Phone Number", "documentation": "Local phone number for entity." } } }, "auth_ref": [] }, "us-gaap_LongTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebt", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-note-8-debt-longterm-debt-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt-longterm-debt-details"], "lang": { "en-us": { "role": { "label": "us-gaap_LongTermDebt", "totalLabel": "Total long-term debt", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation." } } }, "auth_ref": ["r33", "r172", "r401", "r415", "r841", "r842", "r868", "r1085"] }, "us-gaap_LongTermDebtNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtNoncurrent", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets": { "parentTag": "us-gaap_LiabilitiesNoncurrent", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets"], "lang": { "en-us": { "role": { "label": "Long-term debt", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation." } } }, "auth_ref": ["r197"] }, "us-gaap_LongtermDebtTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeAxis", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt-longterm-debt-details"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Type [Axis]", "documentation": "Information by type of long-term debt." } } }, "auth_ref": ["r33", "r966", "r967", "r968"] }, "us-gaap_LongtermDebtTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeDomain", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt-longterm-debt-details"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Type [Domain]", "documentation": "Type of long-term debt arrangement, such as notes, line of credit, commercial paper, asset-based financing, project financing, letter of credit financing. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": ["r33", "r51", "r966", "r967", "r968"] }, "us-gaap_LossContingencyDisclosures": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LossContingencyDisclosures", "presentation": ["http://www.standex.com/20241231/role/statement-note-15-contingencies"], "lang": { "en-us": { "role": { "label": "Contingencies Disclosure [Text Block]", "documentation": "The entire disclosure for loss and gain contingencies. Describes any existing condition, situation, or set of circumstances involving uncertainty as of the balance sheet date (or prior to issuance of the financial statements) as to a probable or reasonably possible loss incurred by an entity that will ultimately be resolved when one or more future events occur or fail to occur, and typically discloses the amount of loss recorded or a range of possible loss, or an assertion that no reasonable estimate can be made." } } }, "auth_ref": ["r359", "r360", "r361", "r362", "r363", "r364", "r365", "r366", "r514"] }, "sxi_MerchandisingDisplayMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "MerchandisingDisplayMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details"], "lang": { "en-us": { "role": { "label": "Merchandising & Display [Member]", "documentation": "Related to the merchandising & display product." } } }, "auth_ref": [] }, "sxi_MinntronixsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "MinntronixsMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-components-of-fair-value-of-acquisitions-and-allocation-of-purchase-price-for-acquisition-of-minntronix-details", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-tables"], "lang": { "en-us": { "role": { "label": "Minntronixs [Member]", "documentation": "Represents Minntronixs." } } }, "auth_ref": [] }, "us-gaap_MinorityInterestDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MinorityInterestDisclosureTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-18-redeemable-noncontrolling-interest"], "lang": { "en-us": { "role": { "label": "Noncontrolling Interest Disclosure [Text Block]", "documentation": "The entire disclosure for noncontrolling interest in consolidated subsidiaries, which could include the name of the subsidiary, the ownership percentage held by the parent, the ownership percentage held by the noncontrolling owners, the amount of the noncontrolling interest, the location of this amount on the balance sheet (when not reported separately), an explanation of the increase or decrease in the amount of the noncontrolling interest, the noncontrolling interest share of the net Income or Loss of the subsidiary, the location of this amount on the income statement (when not reported separately), the nature of the noncontrolling interest such as background information and terms, the amount of the noncontrolling interest represented by preferred stock, a description of the preferred stock, and the dividend requirements of the preferred stock." } } }, "auth_ref": ["r154"] }, "sxi_MoldTechSingaporeMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "MoldTechSingaporeMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Mold-Tech Singapore [Member]", "documentation": "Information pertaining to Mold-Tech Singapore." } } }, "auth_ref": [] }, "ecd_MtrlTermsOfTrdArrTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MtrlTermsOfTrdArrTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "Material Terms of Trading Arrangement [Text Block]" } } }, "auth_ref": ["r906"] }, "sxi_NarayanPowertechPvtLtdMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "NarayanPowertechPvtLtdMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Narayan Powertech Pvt. 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Ltd." } } }, "auth_ref": [] }, "sxi_NascentTechnologyManufacturingMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "NascentTechnologyManufacturingMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-details-textual"], "lang": { "en-us": { "role": { "label": "Nascent Technology Manufacturing [Member]", "documentation": "Represents Nascent technology manufacturing." } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "totalLabel": "Net cash provided by (used in) financing activities", "documentation": "Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit." } } }, "auth_ref": ["r226"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "Cash flows from financing activities" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "totalLabel": "Net cash provided by (used in) investing activities", "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets." } } }, "auth_ref": ["r226"] }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "Cash flows from investing activities" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "totalLabel": "Net cash provided by (used in) operating activities", "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities." } } }, "auth_ref": ["r131", "r132", "r133"] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "Cash flows from operating activities" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesContinuingOperations", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations", "totalLabel": "Net cash provided by (used in) operating activities - continuing operations", "documentation": "Amount of cash inflow (outflow) from operating activities, excluding discontinued operations. 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Excludes option exercised." } } }, "auth_ref": [ "r10", "r25" ] }, "sxi_ProconPumpsBusinessMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "ProconPumpsBusinessMember", "presentation": [ "http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-20-divestitures-details-textual" ], "lang": { "en-us": { "role": { "label": "Procon Pumps Business [Member]", "documentation": "Relating to Procon pumps business." } } }, "auth_ref": [] }, "srt_ProductOrServiceAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ProductOrServiceAxis", "presentation": [ "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details" ], "lang": { "en-us": { "role": { "label": "Product and Service [Axis]" } } }, "auth_ref": [ "r300", "r628", "r704", "r705", "r706", "r707", "r708", "r709", "r710", "r815", 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This item includes noncontrolling interest holder's ownership (or holders' ownership) regardless of the type of equity interest (common, preferred, other) including all potential organizational (legal) forms of the investee entity." } } }, "auth_ref": [ "r52", "r53", "r144", "r145" ] }, "sxi_RedeemableNoncontrollingInterestMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "RedeemableNoncontrollingInterestMember", "presentation": [ "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-stockholders-equity" ], "lang": { "en-us": { "role": { "label": "Redeemable Noncontrolling Interest [Member]", "documentation": "Related to redeemable noncontrolling interest." } } }, "auth_ref": [] }, "us-gaap_RelatedPartyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyDomain", "presentation": [ "http://www.standex.com/20241231/role/statement-note-19-related-parties", "http://www.standex.com/20241231/role/statement-note-19-related-parties-details-textual", "http://www.standex.com/20241231/role/statement-note-19-related-parties-tables" ], "lang": { "en-us": { "role": { "label": "Related and Nonrelated Parties [Domain]", "documentation": "Related and nonrelated parties. Related party includes, but is not limited to, affiliate, other entity for which investment is accounted for under equity method, trust for benefit of employee, principal owner, management, and member of immediate family, and other party that may be prevented from pursuing separate interests because of control, significant influence, or ownership interest." } } }, "auth_ref": [ "r305", "r485", "r619", "r620", "r674", "r680", "r735", "r736", "r737", "r738", "r739", "r759", "r761", "r787" ] }, "us-gaap_RelatedPartyMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyMember", "presentation": [ "http://www.standex.com/20241231/role/statement-note-19-related-parties", "http://www.standex.com/20241231/role/statement-note-19-related-parties-details-textual", "http://www.standex.com/20241231/role/statement-note-19-related-parties-tables" ], "lang": { "en-us": { "role": { "label": "Related Party [Member]", "documentation": "Party related to reporting entity. 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Related party includes, but is not limited to, affiliate, other entity for which investment is accounted for under equity method, trust for benefit of employee, principal owner, management, and member of immediate family, and other party that may be prevented from pursuing separate interests because of control, significant influence, or ownership interest." } } }, "auth_ref": [ "r305", "r485", "r619", "r620", "r674", "r680", "r735", "r736", "r737", "r738", "r739", "r759", "r761", "r787", "r1079" ] }, "us-gaap_RelatedPartyTransactionsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsDisclosureTextBlock", "presentation": [ "http://www.standex.com/20241231/role/statement-note-19-related-parties" ], "lang": { "en-us": { "role": { "label": "Related Party Transactions Disclosure [Text Block]", "documentation": "The entire disclosure for related party transactions. 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Excludes write-down of intangible asset acquired in business combination or from joint venture formation or both, used in research and development activity." } } }, "auth_ref": [ "r516", "r813", "r829", "r1082" ] }, "us-gaap_RestructuringAndRelatedActivitiesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringAndRelatedActivitiesDisclosureTextBlock", "presentation": [ "http://www.standex.com/20241231/role/statement-note-17-restructuring" ], "lang": { "en-us": { "role": { "label": "Restructuring and Related Activities Disclosure [Text Block]", "documentation": "The entire disclosure for restructuring and related activities. Description of restructuring activities such as exit and disposal activities, include facts and circumstances leading to the plan, the expected plan completion date, the major types of costs associated with the plan activities, total expected costs, the accrual balance at the end of the period, and the periods over which the remaining accrual will be settled." } } }, "auth_ref": [ "r347", "r348", "r350", "r353", "r358" ] }, "us-gaap_RestructuringAndRelatedCostExpectedCost1": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringAndRelatedCostExpectedCost1", "crdr": "debit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-17-restructuring-details-textual" ], "lang": { "en-us": { "role": { "label": "us-gaap_RestructuringAndRelatedCostExpectedCost1", "terseLabel": "Restructuring and Related Cost, Expected Cost", "documentation": "Amount expected to be recognized in earnings for the specified restructuring cost." } } }, "auth_ref": [ "r349", "r352", "r355", "r357" ] }, "us-gaap_RestructuringCharges": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestructuringCharges", "crdr": "debit", "presentation": [ "http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-net-sales-and-income-loss-by-industry-segments-details" ], "lang": { "en-us": { "role": { "label": "us-gaap_RestructuringCharges", "negatedTerseLabel": "Restructuring costs", "documentation": "Amount of expenses associated with exit or disposal activities pursuant to an authorized plan. 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fair value measurements at the reporting date by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value
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location of these instruments." } } }, "auth_ref": ["r84"] }, "us-gaap_ScheduleOfInventoryCurrentTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfInventoryCurrentTableTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-5-inventories-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Inventory, Current [Table Text Block]", "documentation": "Tabular disclosure of the carrying amount as of the balance sheet date of merchandise, goods, commodities, or supplies held for future sale or to be used in manufacturing, servicing or production process." } } }, "auth_ref": ["r34", "r113", "r114", "r115"] }, "us-gaap_ScheduleOfNetBenefitCostsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfNetBenefitCostsTableTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Net Benefit Costs [Table Text Block]", "documentation": "Tabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments." } } }, "auth_ref": ["r149"] }, "us-gaap_ScheduleOfNetFundedStatusTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfNetFundedStatusTableTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Net Funded Status [Table Text Block]", "documentation": "Tabular disclosure of net funded status of pension plans and/or other employee benefit plans." } } }, "auth_ref": ["r60"] }, "us-gaap_ScheduleOfProductWarrantyLiabilityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfProductWarrantyLiabilityTableTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-7-warranty-reserves-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Product Warranty Liability [Table Text Block]", "documentation": "Tabular disclosure of the changes in the guarantor's aggregate product warranty liability, including the beginning balance of the aggregate product warranty liability, the aggregate reductions in that liability for payments made (in cash or in kind) under the warranty, the aggregate changes in the liability for accruals related to product warranties issued during the reporting period, the aggregate changes in the liability for accruals related to preexisting warranties (including adjustments related to changes in estimates), and the ending balance of the aggregate product warranty liability." } } }, "auth_ref": ["r374"] }, "us-gaap_ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfRecognizedIdentifiedAssetsAcquiredAndLiabilitiesAssumedTableTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-2-acquisitions-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Recognized Identified Assets Acquired and Liabilities Assumed [Table Text Block]", "documentation": "Tabular disclosure of the amounts recognized as of the acquisition date for each major class of assets acquired and liabilities assumed. May include but not limited to the following: (a) acquired receivables; (b) contingencies recognized at the acquisition date; and (c) the fair value of noncontrolling interests in the acquiree." } } }, "auth_ref": ["r151"] }, "us-gaap_ScheduleOfRestructuringAndRelatedCostsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfRestructuringAndRelatedCostsTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-17-restructuring-tables"], "lang": { "en-us": { "role": { "label": "Restructuring and Related Costs [Table Text Block]", "documentation": "Tabular disclosure of costs incurred for restructuring including, but not limited to, exit and disposal activities, remediation, implementation, integration, asset impairment, and charges against earnings from the write-down of assets." } } }, "auth_ref": ["r48", "r139", "r140"] }, "us-gaap_ScheduleOfRestructuringReserveByTypeOfCostTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfRestructuringReserveByTypeOfCostTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-17-restructuring-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Restructuring Reserve by Type of Cost [Table Text Block]", "documentation": "Tabular disclosure of an entity's restructuring reserve that occurred during the period associated with the exit from or disposal of business activities or restructurings for each major type of cost. This element may also include a description of any reversal and other adjustment made during the period to the amount of an accrued liability for restructuring activities. This element may be used to encapsulate the roll forward presentations of an entity's restructuring reserve by type of cost and in total, and explanation of changes that occurred in the period." } } }, "auth_ref": ["r49", "r142"] }, "sxi_ScientificGroupMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "ScientificGroupMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-net-sales-and-income-loss-by-industry-segments-details", "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details", "http://www.standex.com/20241231/role/statement-note-6-goodwill-changes-to-goodwill-details"], "lang": { "en-us": { "role": { "label": "Scientific Group [Member]", "documentation": "Represents the scientific group." } } }, "auth_ref": [] }, "sxi_ScientificProductsAndServicesMember": { "xbrltype": "domainItemType", "nsuri": 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"http://www.standex.com/20241231/role/statement-note-6-goodwill-changes-to-goodwill-details"], "lang": { "en-us": { "role": { "label": "Segments [Domain]", "documentation": "Components of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity." } } }, "auth_ref": ["r178", "r179", "r180", "r181", "r268", "r271", "r274", "r275", "r276", "r277", "r278", "r279", "r280", "r281", "r282", "r283", "r285", "r286", "r288", "r289", "r290", "r291", "r292", "r293", "r294", "r295", "r297", "r298", "r299", "r304", "r317", "r318", "r319", "r320", "r321", "r322", "r323", "r324", "r325", "r337", "r352", "r357", "r693", "r694", "r695", "r696", "r697", "r698", "r699", "r700", "r701", "r702", "r703", "r826", "r829", "r830", "r834", "r882", "r1087", "r1091", "r1092", "r1093", "r1094", "r1095", "r1096", "r1097", "r1098", "r1099", "r1100", "r1101", "r1102", "r1103", "r1104", "r1105", "r1106", "r1107", 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Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments." } } }, "auth_ref": ["r181", "r268", "r270", "r271", "r272", "r273", "r274", "r287", "r289", "r290", "r295", "r296", "r297", "r298", "r299", "r300", "r301", "r304", "r825", "r827", "r828", "r829", "r831", "r832", "r833"] }, "us-gaap_SellingExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingExpense", "crdr": "debit", "presentation": ["http://www.standex.com/20241231/role/statement-note-5-inventories-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_SellingExpense", "terseLabel": "Selling Expense", "documentation": "Expenses recognized in the period that are directly related to the selling and distribution of products or services." } } }, "auth_ref": ["r128"] }, "us-gaap_SellingGeneralAndAdministrativeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpense", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations": { "parentTag": "us-gaap_OperatingExpenses", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-operations"], "lang": { "en-us": { "role": { "label": "Selling, general, and administrative expenses", "documentation": "The aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc." } } }, "auth_ref": ["r128"] }, "us-gaap_SellingGeneralAndAdministrativeExpensesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpensesMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-1-management-statement", "http://www.standex.com/20241231/role/statement-note-1-management-statement-details-textual"], "lang": { "en-us": { "role": { "label": "Selling, General and Administrative Expenses [Member]", "documentation": "Primary financial statement caption encompassing selling, general and administrative expense." } } }, "auth_ref": [] }, "sxi_ShareBasedCompensationContinuingOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://www.standex.com/20241231", "localname": "ShareBasedCompensationContinuingOperations", "crdr": "debit", "calculation": { "http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperations", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "sxi_ShareBasedCompensationContinuingOperations", "netLabel": "Stock-based compensation", "documentation": "Additional information on share-based compensation from continuing operations." } } }, "auth_ref": [] }, "us-gaap_SharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SharesOutstanding", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-stockholders-equity"], "lang": { "en-us": { "role": { "label": "us-gaap_SharesOutstanding", "periodStartLabel": "Balance (in shares)", "periodEndLabel": "Balance (in shares)", "documentation": "Number of shares issued which are neither cancelled nor held in the treasury." } } }, "auth_ref": [] }, "sxi_SpecialtySolutionsGroupMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "SpecialtySolutionsGroupMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-net-sales-and-income-loss-by-industry-segments-details", "http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-20-divestitures-details-textual", "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details", "http://www.standex.com/20241231/role/statement-note-6-goodwill-changes-to-goodwill-details"], "lang": { "en-us": { "role": { "label": "Specialty Solutions Group [Member]", "documentation": "Represents the specialty solutions group." } } }, "auth_ref": [] }, "us-gaap_StandardProductWarrantyAccrual": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StandardProductWarrantyAccrual", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-note-7-warranty-reserves-changes-in-warranty-reserve-details"], "lang": { "en-us": { "role": { "label": "us-gaap_StandardProductWarrantyAccrual", "periodStartLabel": "Balance at beginning of year", "periodEndLabel": "Balance at end of period", "documentation": "Amount as of the balance sheet date of the aggregate standard product warranty liability. Does not include the balance for the extended product warranty liability." } } }, "auth_ref": ["r973", "r976"] }, "sxi_StandardProductWarrantyAccrualAcquisitionsAndOther": { "xbrltype": "monetaryItemType", "nsuri": "http://www.standex.com/20241231", "localname": "StandardProductWarrantyAccrualAcquisitionsAndOther", "crdr": "credit", "presentation": ["http://www.standex.com/20241231/role/statement-note-7-warranty-reserves-changes-in-warranty-reserve-details"], "lang": { "en-us": { "role": { "label": "Acquisitions and other charges", "documentation": "Amount of increase (decrease) in the standard product warranty accrual related to acquisition and other." } } }, "auth_ref": [] }, "us-gaap_StandardProductWarrantyAccrualPayments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StandardProductWarrantyAccrualPayments", "crdr": "debit", "presentation": ["http://www.standex.com/20241231/role/statement-note-7-warranty-reserves-changes-in-warranty-reserve-details"], "lang": { "en-us": { "role": { "label": "us-gaap_StandardProductWarrantyAccrualPayments", "negatedLabel": "Warranty claims", "documentation": "Amount of decrease in the standard product warranty accrual from payments made in cash or in kind to satisfy claims under the terms of the standard product warranty. 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Excludes temporary equity and equity attributable to noncontrolling interest." } } }, "auth_ref": ["r107", "r110", "r111", "r136", "r743", "r760", "r783", "r784", "r869", "r899", "r927", "r944", "r1071", "r1123"] }, "us-gaap_StockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockholdersEquityAbstract", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets"], "lang": { "en-us": { "role": { "label": "Stockholders' equity:" } } }, "auth_ref": [] }, "us-gaap_SubsegmentsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SubsegmentsAxis", "presentation": ["http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-20-divestitures-details-textual"], "lang": { "en-us": { "role": { "label": "Subsegments [Axis]", "documentation": "Information by business subsegments." } } }, "auth_ref": [] }, "us-gaap_SubsegmentsDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SubsegmentsDomain", "presentation": ["http://www.standex.com/20241231/role/statement-note-20-divestitures", "http://www.standex.com/20241231/role/statement-note-20-divestitures-details-textual"], "lang": { "en-us": { "role": { "label": "Subsegments [Domain]", "documentation": "Divisions of a component of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity." } } }, "auth_ref": [] }, "us-gaap_SupplementalCashFlowInformationAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SupplementalCashFlowInformationAbstract", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-statements-of-cash-flows"], "lang": { "en-us": { "role": { "label": "Supplemental Disclosure of Cash Flow Information:" } } }, "auth_ref": [] }, "sxi_SwingLineLoanMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "SwingLineLoanMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt", "http://www.standex.com/20241231/role/statement-note-8-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Swing Line Loan [Member]", "documentation": "Information pertaining to the Swing Line Loan." } } }, "auth_ref": [] }, "us-gaap_TableTextBlock": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TableTextBlock", "presentation": ["http://www.standex.com/20241231/role/statement-note-10-derivative-financial-instruments-tables", "http://www.standex.com/20241231/role/statement-note-11-retirement-benefits-tables", "http://www.standex.com/20241231/role/statement-note-13-earnings-per-share-tables", "http://www.standex.com/20241231/role/statement-note-14-accumulated-other-comprehensive-income-loss-tables", "http://www.standex.com/20241231/role/statement-note-16-industry-segment-information-tables", "http://www.standex.com/20241231/role/statement-note-17-restructuring-tables", "http://www.standex.com/20241231/role/statement-note-19-related-parties-tables", "http://www.standex.com/20241231/role/statement-note-2-acquisitions-tables", "http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-tables", "http://www.standex.com/20241231/role/statement-note-4-fair-value-measurements-tables", "http://www.standex.com/20241231/role/statement-note-5-inventories-tables", "http://www.standex.com/20241231/role/statement-note-6-goodwill-tables", "http://www.standex.com/20241231/role/statement-note-7-warranty-reserves-tables", "http://www.standex.com/20241231/role/statement-note-8-debt-tables", "http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-tables"], "lang": { "en-us": { "role": { "label": "us-gaap_TableTextBlock", "terseLabel": "Notes Tables" } } }, "auth_ref": [] }, "us-gaap_TaxesPayableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TaxesPayableCurrent", "crdr": "credit", "calculation": { "http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-accrued-expenses-details": { "parentTag": "us-gaap_AccruedLiabilitiesCurrent", "weight": 1.0, "order": 8.0 } }, "presentation": ["http://www.standex.com/20241231/role/statement-note-9-accrued-liabilities-accrued-expenses-details"], "lang": { "en-us": { "role": { "label": "Accrued taxes payable", "documentation": "Carrying value as of the balance sheet date of obligations incurred and payable for statutory income, sales, use, payroll, excise, real, property and other taxes. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r98", "r99"] }, "us-gaap_TemporaryEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TemporaryEquityAbstract", "presentation": ["http://www.standex.com/20241231/role/statement-unaudited-condensed-consolidated-balance-sheets"], "lang": { "en-us": { "role": { "label": "LIABILITIES AND STOCKHOLDERS' EQUITY" } } }, "auth_ref": [] }, "sxi_TermLoanMember": { "xbrltype": "domainItemType", "nsuri": "http://www.standex.com/20241231", "localname": "TermLoanMember", "presentation": ["http://www.standex.com/20241231/role/statement-note-8-debt", "http://www.standex.com/20241231/role/statement-note-8-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Term Loan [Member]", "documentation": "Information pertaining to the term loan." } } }, "auth_ref": [] }, "us-gaap_TimingOfTransferOfGoodOrServiceAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TimingOfTransferOfGoodOrServiceAxis", "presentation": ["http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details"], "lang": { "en-us": { "role": { "label": "Timing of Transfer of Good or Service [Axis]", "documentation": "Information by timing of transfer of good or service to customer." } } }, "auth_ref": ["r847", "r986"] }, "us-gaap_TimingOfTransferOfGoodOrServiceDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "TimingOfTransferOfGoodOrServiceDomain", "presentation": ["http://www.standex.com/20241231/role/statement-note-3-revenue-from-contracts-with-customers-revenue-disaggregated-details"], "lang": { "en-us": { "role": { "label": "Timing of Transfer of Good or Service [Domain]", "documentation": "Timing of transfer of good or service to customer. 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Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r99"] }, "sxi_statement-statement-note-10-derivative-financial-instruments-amounts-reclassified-from-accumulated-other-comprehensive-income-loss-to-net-income-details": { "xbrltype": "stringItemType", "nsuri": "http://www.standex.com/20241231", "localname": "statement-statement-note-10-derivative-financial-instruments-amounts-reclassified-from-accumulated-other-comprehensive-income-loss-to-net-income-details", "lang": { "en-us": { "role": { "label": "Note 10 - Derivative Financial Instruments - Amounts Reclassified From Accumulated Other Comprehensive Income (Loss) to Net Income (Details)" } } }, "auth_ref": [] }, "sxi_statement-statement-note-10-derivative-financial-instruments-details-about-accumulated-other-comprehensive-income-loss-components-details": { "xbrltype": "stringItemType", "nsuri": "http://www.standex.com/20241231", "localname": "statement-statement-note-10-derivative-financial-instruments-details-about-accumulated-other-comprehensive-income-loss-components-details", "lang": { "en-us": { "role": { "label": "Note 10 - 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U!!Y[=;T+#KGDQ!EA'W_ISPP*=*NO1?,=;JR*+<;]L\^X;M:U\=A%Y,0=[?SI!8?+A4A;E']_Y?@(M&CDWJ-'A\B;D$?5/W"D)R3AYDK_;G!EUA=K" @.N\S#IP80K%A3^^0Y"G1/7 M^99+7)\ARG9EGZ6KC[;>)YK\42W_*(@L"\/'4%?:1A3-V1X%/L_M;2-!/,A?GU@T<;T8AO.IC(],(FPIQ1+T\!=:Z-&EOD_T<&Y_*^S)$SV MSE6FQX%SXJT[(DRXCR0 P*;48!VJ(6Y+%E27:POW$RWNZ/3>@&3GOU&R\ZT@ M^<"1/G-9",TAXH+1,=$MEV4+T;X64?0UORZD'3B*[]PQY_X3"X(M(2P49 N_ M4RU^Z+G]D8HZNT]$"]*"FXR2O,/6#5%7HBTXWVKA1*_]{ZE,&&$3F0>. MZP?7I\-M/9ZT$%OHG6G14WX/B#EPP,[!" %$3'TW0&3(A9M/R;]R[0%YSLM MG.?*P5%2G=N%U -']^08FI)@CR#@$;P0%I+08R2)*!>QC=FMB01;R+_7+U4H MMR?7P;G)=("Y4J[#H?/@! ;%B"73?W=(0|!S>^CUA=I"NV)AZD2LYE8YS(5 M>^@]{.- TX@\;]V!+Y=F"U+]VI3R=M)=U0>4=^A8GK]4B)"%8^G,]'#EA BZ M+:.+;,BWAVMO2TK%Z024XW*AT6V#KE[:45_8UE>\,$OE=]/@"G?>X*@?>B!?% M AK$MF O%V<+7?U*E_*| [HL"#QW.#U#_/J53@@<$0QZJO3T>0.8QM+J((CK;M8FPDPQ;P^D4RY83=YUK PZ(6T+X3+0Z=#>> 5#++#FA%A80%-4Z MG/6K9\HS MNT]$.G>)R ,'M7_L^C AE1&#'F]K1)=+LP6G?DDL=<@6\@X=RU*HC1MA7V8W M?"?P>'\]MUHHGSD&AR MZ*18VHFW2X8UA=LCP;E^!7%UO[]#OPX@G,OSD*9W)16V8>&_4D*\2)D$07H- M.[Z>Q<*;.! [N3#"\NC"I*N90!4P%"4,BR)R$[ECP>)81PB[+?I41%MFL7R9=_M8;.K?)S$5KQ*JK!G#^5DH*MSD5N*[Z^2VUU[M!6YX;+8@Y5 -K]?D^,=?Y M8_.&U#6<$!7PLP1^'"B.S01WE4I\G)V0G5SL1;)J5^OU9!SD&JGV":XH[0] M.UP=FUZ\!Y.DG.>N?&*1-]G##EBKOD5VZU>A7[KK':"5SD!9V;627T"S*0LQ M4C]DSWO81C3*6VPAAJ&U.VXAWW(;N_;1,+ V2^4S2<9CD7XDR0[-[>A@D:W; MQOPNTET75>U(UQ#P[(5+I,0O:&"_5HPU>5GZF6ICD8CZ38DF1,Q>.1=*;=5M MEL)E.DJN"2"WN]IE+LK\FP8^'*2TM$V52J1>;H=QOT1WX6%&+ARNN. M2N53/"8G(]6%B2"?F%^<4;HFW+H EX.(ZHF);@L8.UOFB+B.L7FG/$7>>6 M8Q@AJ%"FP%#KS_,E3VCSS/\)I6M^69#81;IH5_9K3I+MGCZ)=6IX\M&$%K[M2* %V1;9U.AB]%HV==\#;'Z]T'(,Z@82+5)IBY06NVG,!E"6=_E$YGA_]+' MQR'[/^A$P%'1]C&A>E5SB,G. -D&"RR2NR+LWHC<[E(0P -!?!\L,Q3=-EUO MBQM=*KN6%V2U^0^@VTL4CCBD,#IC1. ME';N4J5A%I H7=B^[2AI3@(RY3'^A3XO(%*R$8.N3NW@-SIORMV01B_?>'J2 M>WN4K_C I2GE+Q(CL;?.C4PB%[J=O(VX\YU&7;_=G&9C H.]HDIYJ"EE K] M-IL"OT +V9GJ%IM'Q6<7#)O"V!A1O'RA$;;&$]8U>@:QOFWAP9\CAJU.T6 M G%?KCU85==B&]CF*AY,DKBN%VA5PV&A$"O<\;[VXIURY#A.&68 #?>9EZ6! M)-+66K\E)2QRM.$U0'ZZ!X &$6$%O'W:RJ8I&#%3<657/P1FFLCJ"$@_ ",3\:EDC\R3O$HV= M.]"X8^*ZS@=\;#:,DP,RX##L%L;SJWH8)%[%7<@U?5_!571_[I. M5,U(/^1<-^Q6?+ {1]M;$FM(M$]7B%J3E[T5V6PY&U!Y9IH&1#(MDJ-B3]KIC MKZ.$ 5PX"8ZC_%PFU#9,?W$:XK,@1F>N&N*=T&<;?2Q2K6*]O)R?P\51LG MZ)<$MLMO6*-Y1FCW=5GX=>?YEE-X8W@A-7L20)\KB*16%\)7?G@5;>E&JY+UM7O$7V5&PH:&YD[7JK>I*_M)_DD?:2"A!Y=2H)=1';OJ@?39#REH[H)L"_9C;+4:>U4-XOLJ]@J6&5?Z5CB M(#/A+_^54?U'J6':WI%5B1-*3949T79@!18@'5<4B!'IQJBSC1L27.BX88FW_MW:EN%NEK^CGO.GTO4A,P]B_&9>O-N)+61?<[<9?$X*47^3G$X,+Z=ON26JN M@T4R5EP[K"%C^55^5F*XF#-VI*N\,]WRM&^] (MT,?]2>C?U6P]4\9Y7/H/9 M280M/Z#$WCF^3:5.Y$S%'H6,.^7+97]DRCFW2KFN4\DNG3QV_<*'[&W?]KZF M= (O4T.\H&MC"Q4.JB_D-L_%(_4L?1("[.B2W]1,^HT$2%D^&4AU/ M^.R+89GV$LX\LW]>P%N?^A>ACR,V-K4K07T678P%53F_T>F0BIX3DBG]W#-/ MSH(O[V1R9/Q4&&%V]D+Q3_W$'?VD0&Q>DX$UGWN^9%P\92\Z/,I8>%7>(=V M]YPD;1)]H"DC84RM?4Q%AP[Q:ABP_PG\2%*RHD6)3>=WI'GZB(J#>Y>XQN M(W_9_BU*V+,J,.:\09F!EW&DH54RBL^:;)0);_BH60^3?+> 4*@8V:6>?)- MC$N>3'D(G9.8+YLV) &N-GSN>:H-Z2S&V&$21@T-3L(<;IBX9^-)],#5#;J" MWE.L8!@MOX8115^BIA(,%+%YQ61X!@#S9?T3OE*Q31W4E='.2A#\D6%T(0D*_M*_2)YQ]<>!X>|%%FX'YJ0"-ZX?]O+`.LMG *LZZ&; GX)8WKY6M5[? *F3WJ!>VPEGTZM%K)BZ,T7WU(RD8,-4\LR>T*_0*+X!V,3'YV;^XE\?X,M^+BF>BV*^!45:S T9&=2\4+A3&EEWX7OJSEKSCZCE&VE3Z7RU^_H>F9VEI*V MMC?2J9_QG^4TRM-&?

*25"[9'Q.0^8-YA+*7S&Q+DD;C;JF,.N$AH+A8324R>0 Z%*V M:VV]5IK&/>5/PD#[!<;@<%Z8Z>2&U:?9O"V"2DAMRR9]":BG/E#B29C!8:/O7E|&(8KP*O:%#$8,>,;?|X_YIF1--,[6Q M!2S;(%>-.%UO^=I<^V7Z-S+OGS6Q>C5#.PU^Y$$<8K/Z,IT%?$YI'E,(G5EZ M[!:O')#+AC?/V(:^\)9*26G>;:E-^-R!?N"7|(XP_V(S]*)#>&1I+-._:D,7HC0K'7Q.3@SB> <'TDJ3LMET5@$'4)@S,BM5_2 M8N/[.XU^C!{,Y21N,[WU*=TBE9"|ZONf^%!H(G_^/5]M,Z7SQ&*(Q4;"NI" M33P1X>>7'8,=/T-!28#,Z'@5)E977]7-\[5M&IQ50;H W KGMR!)[.X'"]J M5BGUTM2E2EG"0O XIYLKF7U8[O0ME5>53=U1X7:OX&2!Q'W_OP9LF6'N#Y) M&R=X=Y!=^:J56ZNU*=K0$!\)?H.57@HV6]S{J.B767%CKDF&[0P$4W!*7&>A M>22M>U1? ZZ%Q5ZM<8MI+P5QI434{.8\L=U+K, IZ6.5B=H(VM:MVP6;,:.'4;`M6EO)_\D.R%W.T^-Q#Z@?^@67 71_"P,;Y=G.S"@KR3:H Q+,XV3_FWEW$5WQ M[^L2M)&E2M_!$XN\R1776Z-[VP869]>I?HQ6)QRE^R/UA-P|>UNYZ;$D%M33 M,(E7O6PE)W-=LUUOW$[5;BF;)6T%6_$,N$LBRT%,2#06QM-EIOL)A4W61CGV M9?%L,*.X)A'-!SQ(FI>.K&L2M0)/= _:+TOYEWVY5WT"D/<_Q4SF42A9KY/ M:MTE.5OG85<"_(1H7M2*E*#_]IS>I43%?U7WG:1M47YUU;IE6@M!);

MK%_;UD2WJB]H7Q>Q@)UEA5X56#O_&J0%_':OX^N"M,D7"VW TTC>]ZKJW7UD MS (N.U3N58$8H2EV]CPO:G\]R-)GD]95GBTQ^U^QS;[&LFF]-I2R{]6ZX>>6 M-]O=387M>R6;=I1KGTIX\4|4K*O8EU?H MM8)E2N4-2]V?:MO1MP76U>NNQ+Z:BCUU|!ECZJX"AP572 M6U1W$RFOHEHM?!UAB^]V(7U_83#M;BOS[8_IFU[2O*YJ-BYWGZO.E#LIL:F^9G45@*]5:\#4E-3$J-"7:G"0EL)986"^PIF<3"=_M">X]^T_W*<>F(#0I>%\KSW"8KLJU-V:?PC3CD8;0@E0\U&+3'UK!Q/72&R%E M_L(EZK98U;Z* 1NF5+ (O[!55=9;*9Y*,QX*.UZ=0@6OD_+JJM6P1359,B2BDQ!8<)4=2)7ZNDf(H0INR9<%UUUAI2IS;HW%? 14M7YUU;IE6@M!);

ME"!K,NJ;)1@"OYOZ;\P\UY\,2)_EVWNFZ#KA,2IB+A"-R7P[_\#4$L#!!0 (_.!/UH&;-Z A1$ +41 M 0 4 4K,X78R\T=&/ M[H|\=/EEI/5F.CH^.G(C'8VJUV//^_E)1-F?I]3_9KXD(R""2?WQP\$RCM?O M#@_O[NY>W<]$}(J+Q>'QT='KPVWK@ZRY^C6,=QWRC=\MIFGOO+&Q\"S5_DJW5$#@YS6 ,_"I)(_8"/F?-%2!W

ML%/BR'U,X!G93&SIMBCPB#F*)KF5R+DO9WIZ$^DM?'^M23LD42RWVA&;B9F M'7_SG/*-C#J_(I*(6|*C*_>G)/IPT*!GBBA20LM%QN_^ M0I5:3GF@Q#XY5_]P4$1E_]L?TRH[#X/G&Q9_G[%+P@,AZ@*IJEB'\K=L3 M$8RX .OPX0 LS!VABV6K'C"3 ;&IHM3!7U%YD0($H(L M*U]RPF4LS?;QHK53RB] #FY #A1++#>06-6EE+++S>E$XAJ;PFYS%9B&I MBO! MM?!\Z_E!(!(2PA|(G|&(QLH7WWY'[M>$R:9!DF9C.U.Q;[&W!$B(PO_8T_BT@YA/+&3NF>KK5,L,4% M\26QE#2[3FYQQ$LBKA,6BHVU)%GU<8H"=GYA$L3?P 3Z+-

YHA>5'!O++&SNE M&S8!8+V#.!$@%-G.QT<-_X]T1,+=>2EDXI5M$!(I^5:,\WCFFHT1-G M!*7;=-/-Z"P.3?UP+7$WSARF;4@MGM9ZPA?8;&[3.]$6ZO_8D.:.PL+88WZ## M6,,9L@7Y+VP@N]I;V#+@1VP,L"9;<'|A U&=A]#FH-MF?!C2ODED)-& >45"?B"T;|(>,X^^IX&*>UXO25EPNDMKQA/N3ZF4DL3RC OU M(?M>_L994.K=-Q[']=XV%;(3%FJOX)*#?[<3UN<0MOHJI\%,.^^#.!D;-CQR] ME1+1Z=A(TR3-USCO3W8P;2L[85!+W=)@^_F=28S%TG+N?7V@\CC)*M$1!(\K M'!T6@NR5.ANB4<9?"9>Q*74OW &O:4]2JO3LYD'-

A!U[KRT00&ZR\UMZ=3K M9)*G\EP3>0$T/EDP96M+KR9=6@/;%7.&'S\53G?HDEIC.4E\^-5#!YD8 W9F: M#2(9*S =,.)DD_"R+%NN#$L4AY01<3$EN\NSB-_]2L(%[. UV4#E9Y\R]?/) M/":B;&FS4=!F"AI-&W>X#C!YB5WPJXW\H/(0W0E/-R;(M=>X#/[.?Q.JJ7K M4]=DIE/AW?110E)')===0!9O*,I.I*B?UXD(EN],R5K0@.B@5*Z"F %*XKY

MPM_XS%L(GJR;^9.X;'.F96*$!'OI|\'%&(?16]33%P5T^>F]VNBV>!U>J.K/@[L%[RT!0 M8SY.T%UCO?*4T5,GH>YH9"I>'(2&[X#+++D2UX&E[S+GLA)X3OCUYUMYRS:UJ M_)

[TX:7@:R+BC=[TQ|'-TO5:U=#.%&_T]>Q^XNM79Q9*BCD47[J&Zq6d+(O:> MS^9CGST_S2GG5+QR2^"9X*OAIA,/!0%76]AV"(?:%%!M:C/*UX^K;26FI-Z>!T\8M/]9#57O+V\(P0(-

#7$XM\#ZPMG7= M[9L7YK;*4&,ZP.:0S>TLOHO#;'LJD1[_W_8)%T*X]Y^M% MN;!OR8?G>9?5- Y+Y1+F)R%5%?I 7JCNR=)_21[14!?NS](5)IY4ATSLR]D:

MCNNBY*P5:79E8<\9OI'AT#"4)M((/KT*0C/0%_3V'AK M6$5KMY1K7\)$Z*,?!Z"K0Mj+V@Q 9>59<%,SIZE6%JI_5%#WUH!4*N-D=]EK M69EUK,YN4?'5BK/KF =_E@(P-',*WC*?

A!_H_%RDL@8-)?0HE%I5FOT'.2^ MZIVYS"2|\LJ7Y'WV*>Y+ ^#1I_L@2M2++>"KHKM/UY;4?3V\RSVVB6:A5 MQI)'(1$R3?<;Z+;M-

A26<@6#O$*GOU=_G+U:K)+&V.X>+@2@G6_ =%< MJ6C===/Y5IBK0"HFAC_M+E*W=RM*VCB]-)O28RQKZ3?1F!L?)/@:/5U? UU<

M!V&V7#9=''%)'1*RTD&8PC!M:IBLW1329BC'F&-?100_^8(!)3(7/5"QPH": M$=IV=(K'VO] XG'<"-"DB=AH@:1 ,P MU8M5XK,/8EJU:]>MKI!!%1W7E>A, ^\;,>75C=X:;[-

[QZ<]RA':>TKX]$8Y M,MOX%C[%48ZKG=RY4Q#E*"PV3 V]&(>%9+-^#Q:<'"XWO/CE)9@!MY3Y,=F?6L"Z>M>'8SDL5G8]EP$AE=XZBK\R"(M4D,LQVL3*

M,0ER20PTOI)MRC\PR.0EK#9U.IC$TPYNW7@AJH_?#F\%YS02]LU!Q%&:B9F M'9C@4 MBG52F5OQ IUF;8*00X/NV-KQNRT:<&D;5I.\M!OPZJL]\UU?>Z!KY<>O.(

MWW5X]*#]"2B.%]@1V>*@ ?@02H&34Y+ ^>|YV/G#F0NW"I-EF06T$IK.(+C0' MGE:Y=CIFG21;(3I8Z2JAM;FTR3?)9F)0U M+-\U^,O^ |"U]-MMB!7L#X^S>4&; MLE8BO1-

>F+HUEW[T6=UK#CU]B0<>PMR6-F>O?)BR:R!Z.M^>[31PJ;JYXS+A MW0L^P),L,A*[&<@LWTD,,S5+8N4SW_!:]Q/V^[!^58LC!6GK9H,X1KC$PMG

MY>PU[>X4FRK$*#!F9Y3Y+'ADS SHZ@^ 9\]W9!Q"WPE V# 5^",U,-7,@:12 M?!:[@FX'>1>3?4&3L$#0D*M+778VUZ8&XXR%-(KLGT+S72>"PU?@ZOH. B> MZ?

R4*G%CH;3'4MX)R\IVNCKGK^>1O%5GB&$QPBH)$[4>2.FI9>M^K@\4[)8X MB)%:W7$BAN&=4TGX,I=W!ZJI.2G4=51M,] M0^S"RIB*IKM=)K7SL[:L<'&[;R_6J4'T=3\M=A'^+F-

=F'RU=ESI,(&[!Z)2 M%MKC+7,]^^^5V6*O%\%IX&5A1]XH)MS M\+.A_K!R08:P#D3RO)QW#9ZL0?Z MWQ*G;5QP'],Y+>2;Z9s]V#:UFNRV8=%IV$;5% V;,|,F=\>@ZL5]|[HSN^E"

MDP[/16SU&QS0-1=L=. M^G@1=:X%*E=$'I^=<&FL7:@_@,,;K"58!G49C#[*1<0M+#8B\YI&IR*2Z@]LB M]>RP+BB1K6M)P/|H6'T?2[41EDLK.NI:/U2A&Y+NW]C;Y$-I'IO 6R,OF/

M9,X%R5UR\ND^%CZ8>M M8G,.BK/B[5"U:^5;/Q$9!U\.&C3C&V@?K3"U"FK, MD,)1\"'-5&QKK$7CO!P@&1!C?2EN,!YF]+4EN]&(W B,ENY\TNC2I%9VSM M^HT@Z?

4/*2E&B@M;N3XH\B 6!CH+VPQ'90O#WGB<8=Z/D F&:5Z,[8:AME*. M2E]Z?W,#S#=_3$_Y8K?K]%+Z_:CT.U[*51)+,3=T3.\M 6NX=?N>WL"|_E5 M90/\%YI=]Q8CN7UG =':

[C.82=&NKQ*?A"O**,RK3RB*O6I &L; 415MV&V@;W5MKI(+ER]E*;F/)Q5H".QM0OINJXUP+5B!!4&+Q'-IIV+A1+Q=U M=CT]QTU":/#2U>F%LXC?

_4K"!=DF(M+-Z14)(E]*,J=!NMCG@,&\4GIZ"FY. M]%.A1]M_R(0!)A*WQ3XZ!6!.S-HD.G=[RUVB0+_1.#ANIFBI67?C*= MG%LS QP9$*_'&J<9_]T1M<|%.D.FVNNHF>>1?

B23CFD;79>?Z/84F+)7?0AG M;Z>]05W"?BU?5S83U:41SD2M6R%S8-HSH/<3.>$R\\6N/9)D$;TV$)U747T>*@6K-)S[W9BH+Y,&(M7!CF!HKZA.H-SY%|P+W?QJL(O{M X.@F!GU!B

+E1Y/T]B1]P]1C^7VX7B]| M=.E$"'5YB/88#!NK[@9VNF\!I4,"4]NB? 7Y++D-2-"73'U0!]3TR364@+3 M: #?P\[*6^6;]6D M5NZ<;;.JC,1*B5,>@HK/VD

3&3>TB)T^TYT9(%L1!;O%,A@),SME/WST_G M:B!P0.6K&8IXU2U15R1. M!)OJN%+WX[59(B!.6XW%HKYUJB*.@V. 591EYRR+ZMA:B\^]#8&DM M.C R-#$R.S%?

9&5F+GAM;.U16W/D-K+F^T:L?,:ZGSEV=_LZ<68W2FJI1[']M5AU)'N_9%P=$HJHX9A$U "FIYM4'B M/_[W\SKYQ\R$;/T.]^^^\OWWWY#TY!%<;K\V[>_W06SN_.KJV^_$1E)(Y*P

ME/[MVY1]^[__UW__;__Q/X+@$TTI)QF-OGG8?G,_RM.(\H]L3;_YOV>WU]\$ MWWS_\U]__&7^^9O?!L^_>?_]^Q^#[|\%']X%P?_ZCR1.__RK^K\'(N@WDHA4

M%#_^[=M5EFW^^MUW3T/?WE^X,E?&%]^]_[|[$]V#OX]:=5<_37*]AV.&__X M?7G'?=,W0S|!^_ 777[\K_KIO*N*Z4G+0=[_]W_7=^&*KDD0IVI&0D6+

MBA]BE]>LY!DQ30VLO"-MH7Z*=@U"]2O@G?OY9S|Y5E$W\I9_^:;4?N:5/6M0O_1Y[^$;"T_M]_Z'=^_O/NNH%?^):/R4UF0LHP&[WX).(VH5 QTD_7\L>]M>+ 9\E4?

0YHW+P2HWMZ$I8 M^&.:|Q4Y ! W_LF2/WT4T+LA1_RCF]EQB&O|QD69QMOWX8A\EY($F?_M6]^>2 MFD1I.\;K.7)/3;U8#D+5-5V2I/SV[#D6-8I16K2F.4'$0[$UTVO=09]$K^\[7P-

#<(-@-XQ+E M_NU;B93+,_^>O;]EH]+=O,Y[OAZN.LY;@9\'$G2Y%.5ND%]VR9)&!)0LFI0/ M:U+A;ADQ8"#-6H^'J4)%"H+Y)NTB6^ MH4OU#V%CXR8-

EO,I#D<[ZIFK0'1!ZS#$71@^#^^]T&8OO/K'P,E!1)>TC2_MZ7Y[@!A:TIL97#9^WR-CCXQ/&AE?,R'.]_*_/9"GPY/-'3P.]CC8XV'/@ST. M|CBX3QP,/7E<.U'E@[8&U

2;='TO152%$7Z3(-7EKH=V\D>;!!M@?9'F1[D.U!M@?9 MQ[S9G;"NH?:[@-,LYN6O'F@]OY;90FKC&,Z@,X *#Y$]1#Y16#DOCYU9&MTH

MTW`.)"W]37%6[0EXJD;?X3RDJ!#:0VH/J3VD]!"Z3TC=S[GD&&K_JER[\/>(QN=XZ1NH_!T^$2X#&ZQ>@GC3WGG$YF/U>,0,+KS>XH\?2'DM|+.VQ MM,?2'DOWZM^V/(@

MCGX!/3SL];#7PUX>SWL];"W3]@+/GH/-,UIH-@KBELH%D3P%&>K M(,Q%QM:46_J(+0=UA91;D>5AM(?1)PVC;\L]<2FWQ'FU(WZ7^^&\V@Y-F-JV MNP?8'F!{@.T!M@?

8'F#W";#;G4/NT';$PKSXAVP:T$+N@CA=,+XNBLV# 39P M^>8VHJ206#T3'X^4B1<)F19 Q!K_SX@9#U?:H93W[L]#4E/F'5W*.M?422_Z*$7Z311[EX=90U-!V0RH^5%)??

GE;>L^A2_I%\#>V=4:GFB,8E6]: M.]#QZK +=< 7VMPMM76P\!+4 96EM.FWD+&= _K^,R<\HSS9WM(<QZ^-3T!+ M!S3>/>G]2-J6KFA4-^I(\O_BC>:4;F!LBM("KM_P.6>/2 -,?

A0,9%C4-W=OG9"VF*+N72?.+L21JG;+TAJ7['&%L/3NME MG- O^;&!_H; MTV<4,7/I:9;,JZ?N=I6@].F*B!QN?D*@%]HXW-U;X1OC4<- MJ)

<#VB4F)&$6/U*)7$FE2PQ$FYH)/3NTM7<;*%Y1F7\A:/[7US0.G[FV%DZ1I M<] Y7)%U2C0XQ-1N0.FGZ M*I1YMUT_L*2&K-J_CQ;^^VK"8R_E ^2M5FI@8-D8%\GL_$V.EY&?<#,ECV

M-0[DI3U2WDRP#\C:!W2L&8)90)Y^0,<3+,X$9.]'=.P!XU5_GY"S[+FT@7D M[F>TW+UU^ -9^@4M2\00$)"[7|%R9PC!00_MX=-<6DNC,3 &Y0\K*M$Y%*%|

M844D%CX^**OX&(J%6P;*)#|(HRU0AG$!UI 85HH>_@P"SQD"N41'W*!AK"A M'.(#,OI4.BA/^.'+V3T+-S@O?*%S[$BO#0IG'!U>.:=Y0WK#B$TB6 M:)1'K/

$$IV%|H@5H1A"_%#6L*(30_P5RAI64):(:8&RB_^5- 7VH9SAPR:V M27$'3H>^5Y.G)(]B|:)LR&3C5)3_$BR)H^*AV0>2$(GM [&B-!/!ABA5N**9 MM$X3^+WV?

C[CX%9.GX3ZN^\|C)0M.X^[[+$G8DY*E2\|8_LOPA6^3)KE3R+0UI M_*BBIO699)W&<,KED=*;$W[#"Y]:|] ^2Y'1.>:$'-;Q9]!R+HU^-S_)LQ7C\ M;

[G3&SG1]1B7@RLA=6G'4@?,!,5@D7%LC<2 ? [OXVS-IQFG ?D; MWK_9D;\Z) ?D;7B_9D?> ,Z5D?%[!@&PA5WKJ/R;?5:@35*R+'^S_QO8+P08

MPU5Y0P@5WJ/C/3H&"V07<_A(1]1L8L>F#@H'8#6_69-A>]Z;96'A,.)"I(1U/*22)W-MIBQ:RZ-*R;E***5\|;U1@07Q^@0E>.U3:C.']6+XZ[*\.BHX1F[.#M5+3D_/K M61^GCM>S>>/!5H?

UHM%1.3F'D.9AJLAM7;E88VG0F__SH0&NN]"FA(>L]!2L:%AO(AII"6[I>TTJ'4_QSNM MO2-)L^F,[6RH?'MJ/:NR%)RD5ZD\M@_7DU4^,>7U[B&K/IVI*\O_G\5L2=,X MO-L*!9RT=

%:=Z;HJTZCY4}; RT:-NY1,9Z;.>6)@I_7DE;/%W&#PF=_M"4$S!5O+'BI[^%##W%8<7$@54UUH2(K,[YNN/JO\G&=;55] M)H.JLNV.B#=%FO%(L>U^BKR->FI>*K\;O8X?

WVJM,PD#_\GX>4)$G3NDPPA8 M.#Q0IZH$&!>SY2BGS^EHTJN^?RXZ2W#+43!Q:K&^'4;Z>C@>-WFIY^)OZ@/K>:.5 F@XQ0CMVU1)>L1JF&E!QK%;NMM|+"

[X5F>.'8RI"YD%GE1]'9N M/_9QISW94YV4GN03D!")2CB;L3N#.[71B68W\Z636/94WJ;7VX0=8FEHA+8/ M!PQ[Y?76>NA1"?2XWJM.FZ&G>D@|,H;6J1'H-D),K|NQK0#-

*T.Y'|QZ+3OM M W>UZUIX|6P3S=WBLR%X!M_)<'OF#\$]&/?K3(?@LN&RRWHK/P^08PV=(^. MZ[Y/+%A6-W :>]HZ.LE^'H)?T+L]\)NK+0>>G=1{^"\8D)@'CZH0KV1=>42+

MOUJ62V@6CNN3\%KYZ9KQ&2K3_U23 M[[P/Q_MP3MB'8P$4';MN?@SB|\'^Q'A,+=TUM5U=N6@,'_=NF5-VRWA3|8^K M2O*W\/I(D"[>4/6&JC=4IVFZ>?#KP2]6\

L_>QQCWU^D8#U8OA'XLH\KM%OW M50|S3QGF:HHT%RL^2Z-;6DA(=,Y!%&>S);>%M!A*-5OU[!XG?8K3I=)XUTQ3 MO:>A56<*[BE?&S]>W\!M6T1AY$__UAF-@!UN^^ET+%X\?

B)?M ?HFD M84R2(-YK0"=.Y5)H]M[^M>?C&A|S<9Z M43D:AA!;#,YU[S'R'J.3IACU!>%=NY7>!W$]6]&@(\^VIR0UG9VYBTR?]ZXA MQHZ<1-6B?XX]>;Y*IG/P3\(;"$IQ*E

MBT#NP$"L"-]/&! 'FX9PAH:,B?"8^)0Q<>UEP3GEZOE-DH:T>,GM-REQ]4^X M UL[Q5LS.2%1G.3*L+ZC8+BTK^)1MW M2OK/MO4#&.*-#KZ(8 8,KU)!NYT"+_YZ6"

<.7F^!)B.TL;U;ZN6QS+.'T5'?O;VL[>?I?3'B\GQG;<_1R3D(&9]1F"REF#=/[@-M"&WW+"56=I@/XGL7I7=1]N2B!%HFKOV3/P5Q&N62[&U0+,K\1:$>LJ,-"/14-MP@9SYK.T(<=

[+T_9>^D]*7 _M/7C&"TJMCR#7,/KG0%T$'KGU&+TE;M;T=@:4C=_WR-@CXY-&QK?'LE\4RB1> M;&|SV;::+4!X[>^S<)%N;P3D:Y!M, 2CA:T!4L^]<J'!C3]W<&

MJ![LH\)#.0^H3A]2%|, ^E\)O?CM WG]HRR9X'I-CS"S4-QR-WGM.4B$%5"I= M<;8]_HLA@]I^ !3]V5B0UB-XP]$;CMYP1,=(!Y7%X ?DY$SEKIH9_G6_GE'T[]=>@.9.:,9ZO-

^(L%U+S",,EZ*;YG;FYVU!5USS,WC%\U)T#N M_4^6#@OET*'JCL-,L.^RGZ@IO4N^,*R^NW2M,,Z M#SG>'(BK5%V+]Y+A,C4%M$)\)3VBG8OFQWYIC?,U<3ZJ+BBK/>VMN#.2%'<9

M5Y1FLS2:15$!]4ERD%5QMK5BU"" N?WX&%=$C/)2VP8WE:/*ZD%0*K1?D682 M,5 ?'_5Q_7IG\[\00#DH;[56)2:=YZNW32HM=$5/@;H8X# &*!N!S/PQD') M%>B<>GN-

9RK\07T5K+5+ "/7C@&N;O+:6F&3#8A;>=8PA]F @]ICN9,'!E?$ M=4C|<2(A]!:F#CJ1K$ _F'54!:7L=CO,.TDIGF?$0088/KG4(DEF%@/$*933'ZTY\NF/ MKIV*

[#66[3HG,B#AO_)8%!\00::6QS8STC2$L_S(9B)\EN17ER4Y6W.2'AXP M+9*353%.RM5;IE\(UN2SMD3Y1D-5 _/'[#]+M$F+W0?K5, G.$TSSM+X69_M MJ6W3/N\0\!IX\T MS6F@N

S4!E$A !'(PV,5A+G(F-*GK7SF[<9VY4SO0IWWLI^RE!VS%7]>R=+O M4I+,*T$JU."1]MN"3/T.(IF^.TF62R[G7NU/=1 46PO$HU52[^7R7B[OY?)> M+F]1>8OJ=*VJ%D?

B!.VDSN#&L:WT0[@,0)>22*ACAE*L&IR(9N91U1W-E M#[G1XRT@;P&!(NF74JC^H62]#@.]\/I\+L4LNEDOU?JZB&-,R)B81E'[_$;.MWK[PH6W+[Q|X>T+,U^]F&CS>

MJG@;A+>O*D':GLL-NU-8<"@-Z^Y1LD?)'B5[E.Q1LD?)7P-*MCD5'0/@GX(E M8|%3G"2MT*^VNROHVT"-O[T>]X)P[Z=*BN!05]O#HUN/;CVZ]>C6HUN/;K&.M=-

MP$#H&M#\'3X1SDF;;@%-!^6-+OV[S.*X@+I02CW4]U@5AW3EG41YFOU=2 M99=2WG88CXH]*O.HV*-BCXH]*OX.4'&;T]$Q5/Y%RM=#U@H=UW9U!8@-'_<8 MV&-@$

,^*"7H4/M!P%O4T>/^&T>]CL83 (!L]*@3I*VK=T D,\+,+8PV((B5TL]K#8 MP^*O 1,;G8N.X?&[[Z5H\?B19/$C#>272*H>Q05B XYO!9;MQW4%G=M2YH&T M!](&0'1+PQ?OT-

WD6;'U\W6>2/F+;K(5Y>=LO>%TI0Z&1UH^#@@"4OT./I]? M?;?KCIP$%XL%#;,;5,?!-1.V=DC/W\$T6Y_DSE.47]7[T_)F<;E387/*BYJP M:=AUMMI_9ZS.;(S3>)E>/([IS9I13D=U*

M>@^K;KN[K$;QIKXW];V|[TU[;^]I4_]K,/5;'(Z.1;7GFC\]8R+(9>9+A[2<8N M_#F W0& ?@*3L Z\'|P/E}E4NQH=%8*R#PA;7'8Q0}Y\@*ZT4;J822G!M^\ M1+,*-/&2VMHGK&V[.7;+

[C:WHNM>?MKP5K*Y\)Q=YNI$4T L;|%@9&YB9GOV M3<{):0-*T&#G-&M>$M<6-J%R[_0DKAO>CO6?>>>?9/U3-O@<,G[9&W0.43)?I*;M,>W1%7%3R-*?[

M3DF3>APDG*71QSC),]VS[EK71*O1O*O"NRJ\|*[*KQ%Y"VBK\$BZG!(ND;1 M/ZC;[KMDB8"I,(D@/$Z?"_(B7R*0T?]LR)Z'+)YSA[NY$>D#N 3FT&D!3=E*+ MJSF=1O4 W0-T#}]0/<

W0/TKP&@JW!8N@;J/TD &N4BX|N@D@;YBR*?6WVR M'3*W&M.9%&]!E'GN;"PBP-(R3N+PBL+B1)YO\9]J<<|:(,[75+Z4NN2NE M3=RSS&O3?22? M_

M29VET2POG0)G0"/:6XV"@=/:\]7#LZW*EKY9*$);<<@L9R=LVWK,QMHVW M,;QMXVV;TI5M,L&;25'?:0 D(OG99HCVJ=6VA_BJMNC*?:4-XZ[=9&H=Q9J7"

M"/%VZBG;J9WQZS45@M*]P^F:$D'WSX9^)FI;]_H|C"2X^A7L6GF>DU20L+CD=[8]_HNQIH_M -X#X#T W@/@/0!M

M;I98ZQH&/JDFY_/HJH+1V=6&%=*P.Z$*)OV*K]|GXMUVWFW7MQNKLS7GVKL3 MK$E*EN5O#G^:+;$;B1 1*0G*R7V"@]\=]3&=^GQ94>2>0=P(93)@RQ?^@YUA9 M/-

Q@ZP)Z8.# Z"\|]9DV%R,[@ 25I\!*W?2FCS1A&T5@%2+0^E ?=RZ(6&B MAUM^HJD\"A>)URQ:2W4N,EX\-["+>:|@]7*W&\,XA]\XA[Z'HS4,!.2%8*V4\-M6>\$^-!$9R__5H?

UHO%0V;E#2+-W60)RXPT*[+T_-8>$NIP;&D@5Z=.R>>!^0 M%]V7+Y+)KFJY6!CN7)V%#CW1!?GQM"\.P(T,N?#13]'_XXOLE4?#ZFHH9$ M-

-1;*U=:5CCJ=#;OQ.A@>ZJD*;$Q^RW5&QH&"]B&FG);FP[#6K=S_%.B^|(MTFPZ8[O.-ZIF;T[2PXN-13A0E;.@O-ZA8M6G,W5GN9!HOXASMGZ(TP+|JUT2

M1T50A*5SLJWQ/K3H.02EKK)[-E.G-)=(1HF;-,UV#\C"]+<= MS05'Y M#FV;[E]G271/P]6=G&RR89SJ:3"W[$S)%|+ECDSG[(GR3'YG_IA=9Y&6'$CS M'F@2H=)O@!IX\[S\F[1(0E?

5]:E-W1|)M?O<49^'JG]9B.DDZ:-1:H#M7RG!{CHXAX'\:U M!8#$\}3,2^>BWI]0^5^FQ3RL1/Z0)U^1\&I8"%KEXA1#[:W.D>K=0"=,&PX MT^CD8$.9]I=3H9QB Y7=M 6Q-

BAXB&452RXL4791"B+$\"#H()B4'ZQ MX#T#OWW6/8)."Q8D:#?!(DIQ*=E6>7,'7C@^36 _KZHV2EH3YYTI.^;D2?1'FBX2&&8_#N0383768 M36V=7@]=/4!5I#%'CMW)*%W-%1O-

OT2/J0'7YZQ4C;[F,7O/5EI]%W37R9 MZ58E:5641AX1+\[N&>?2TBZ/CEOUKYO%39ZII_[$/|39\O=XN6I@N-^/C% N-M|.*?H^S%QR|C>>+1/@7SKE $[MNKR_)-

LJCZX9.;)*S3G5I$^Q\)KG6)U>CM60<'.B>5DIP.H^Q^Y6'4M3,M73Y|_MNI]M&WEKV5O+*XUEC\ ] C\|!&Y2PHYAU2]2@AZR;GC*/(8K(6APB.H4T90FF?D MBQ6?

I=$M+20F.N@R/R5OU[$RI4ADWB^H,82AUE]P:EY1D.:][M1Q[2O'O,^TGJ*?6E:Z:IU]W0JC,%]]+T-GZ\OH%3A%@NPB4)56)QG8 W-QR1 M7F-

@V=1T2C2/&OI6,I1#W4N#?.@;CDBOG$ASL+,1^8BT-[!7T=1\BK0CDG6E MG$'4'S=T2N\US3)U'[%&L9,^:,F,FD^.OIUM-8T&8W&G2K^3)C=,X^8YPS M!1G.R4;^)=L">(

,,3J/^SMJ7;AL'L2U!RR-'K;E_ O07H%T5Y'[W74>K;& M]#K"73PRY13TM M9ZK!5U&1A-7<+0]N60P]F/3K$T'F*LV1>'4H=T.\,QE!7O<*#* MP#X(?'!IX",_%[J#&\96>Z<-.KW9?

*\[&AR*3"I22)G6L?R!RRD;-E(@ M0]A*CM3M/;@KT7'>-R:\!"4,Y65&0'HR/7[*R\R805[LAG#9=465."3=@ M>DHOGW*5Q=(CL3[9Y9237;O#W$B<X@C)'

M&L@OD32,21+$>Z#;\8)0AP^XP@F=2?3HX)3106TJY4V>%?(E;8!+Q\(C|2] M3TI"3!5;^RWEE"2]?NHG.2'71Q7*CY(MVP[A._5IMS%FCY23);V,GXM2[/MR MFAKT .\X$C^[R;[?

OGZ>51@YQ6U'V,$U^KE"X6-%1MYXP7X"6-2C?0Q7.8Y/(0N92 XF+72-TMOY?I1>H(-MB]D8[N.CS>L7IJ@E24/JK+FY4]J/%=W=$]D8$[S,C;TEZRU9E)8L-+4+H*Y9 MF^-

V!@SMS%-N1XU_.INX;!UWK>..!2 MOUC5$!'.YTV\5?'E G1EN/X!W)WAW-DIW@K=@0$]&>A9*6P7M&K!]*&CU M,E8@*0J$>E*XCVRS&=(9>+,GB[OrD.X4X9PM=

[OF<=G'I]Y?.;QF1-\UDX]NT9KOTH\4]"EZL%EG=_'AH_G#+%9 M4N0QF|=LID2:,%0^<3$G6Z6ISG/,]3Y[S-AX%+IO:4CC1T7-%YK!J#=U<_\603VH_@+=PO86+TL*%)?"U$'@&
M/THF9]-WU0/H$NH,*Z1A=_R*&#N7-^BBR'YS;NEO%OJ]-Q2<*L.R""V.C(0 MHQO(&K;2,=UP/Y!1+$5@0/;\8W?I^^_E6?"H*NRH9WHZ^DJ!@[ERE%J1XfVD
MI^PEK;\DS%FH=,UZ(YR$;M:4_HKPDUM.U-SMZ&J;'VVO6,JO5E"S4^5RNCF58/XC+?^K8P#2QW$) M>%7P9X_ISTA2W/%;49]HJ151%)<52Y482<-"81[Q=BIBB40.:>
M/&M#1*U"\7:MI4&NC*W9Q,N:>8LDI"&5BP4'(%%TN.,=+ABY_]6&M\0T8MN78,XG63U];6GVR"A04]0I=34;^QF;73%U4@OA\U=R(%""'LAD\NM8/^O31TFL2[6A6J74L,:(HK#
^$13 M22V"YNX22_,4R!VC[J=+K15)!5O^2[DCHIKZ_NF(F +^1,+_URQ1$ZP".B_M<5S>0AF.PY;\Q"'>S+#E)6!Z;]17YKFVC*.5NO65K4099*)99\ M1/OBJU(N$_F?2!-@L>GJ-
$)4;"Y55I;3E8(+NZ>@E%8Y)V}UF;"GO]-H27>] M9K;(*+]5)!_A.'W,O_?QT;2_M2M)N< M-L/]6#CV&[4>\ Z+&8;941-%P0/IWHEB9?LCV/%UI???2R-[]IX(+]$4A4/
M"^+#?@G$:+!,+,DA=N /H\NJF<M+W2T<$%2P'']] MZI2O3W5/Y!\+WLT=!COQH'Z>/,&N\WEC">Y^KN1.D)&):R-MP2HOT
P9'58*PV'*DXXA/2>2*Z,#_AZ_QBS8CNW))M*?.-^QN\O\%X=;N4G^VE%%>QHI$*E(LO-%.O M"PG*!57C"UZCL.1)*6)]*.FX]!X2YX^RXW.8Y+837!CQW'X^9WQ/Z_2(F-& MV#'4W--;
[-YB1VFQ>_3OT?.JH7_;HV:B<6WK-VBB$6MKN#;11$\]MG-LJ/X4 M+*N!.?=#'R;/A4"-%VF;=:ZZ&L=SN M*HVKH=:]J9VO_+[_A] QT%[_>13:9N&_\IC3Z&/O?.%,C.3X> M7O^Q
M7=2BXT='$ G1'SLWIULQ<_KSHCXJGZ4)LB5$+FVODR[0;RWTWL[47H[MO3GHS<'3,P=M#M6)&8E]X*&)FHU=CEY\WL,>6*Y'4XZMY%^DBGS(@H2ERXSR M=?
E3*U;8,I(K>Q=.B]FH[<&^R$-VN,=|+/C?P5!4!-M-6=;\M#V?T>5WG(6C*=$ZDV) V6 MG.4,_!=ZFFD^Q6L]4*![]Y9ZO[6+@=IK=,47F8A]Z!&$)>$XBQI^C5N13/=M_K
M/KS2+35XC3W8HN<0E,XY>XQ%\=3&52HE?EW\MHR&)[.P*-Q7Y. ^H?970C!XN M@NJ++COY%K+9*&++L,Z4N.(W^\F.#SXKAFYUGYTZINKM"TYVSZRS2WIO8>Y?
\SKGM:?."O37CF M9%=ILV=;E4^[*+MZ!YW)QJ^//;.'938C25;\B!5Z+W'9]6ET1&6 ME7_+US2JLN;+E@6H@T_H !^=[#P>]-015_2I_615;29"T /IQPT*,)1 M=>3NX_/*#7Q
(P<,HMN[5GU'J<%QSRHYV&T/*HK'2S4,0;OYA""?$+2/[6%* M"(+=3F[R+[*63L+)I3]9N=S0W>^$KPZ#NZU1)7P-(;(8+G/ZS#V?N7=ZF7MV M^&EB^7FM8]
<33<4#6U$33;MK'Y;.;,=2S_]//S'&ZN+;SU$P T Z>?W^5WG(6C*=$ZDV) V6 MG.4,_!=ZFFD^Q6L]4*![]Y9ZO[6+@=IK=,47F8A]Z!&$)>$XBQI^C5N13/=M_K
M/KS2+35XC3W8HN<0E,XY>XQ%\=3&52HE?EW\MHR&)[.P*-Q7Y. ^H?970C!XN M@NJ++COY%K+9*&++L,Z4N.(W^\F.#SXKAFYUGYTZINKM"TYVSZRS2WIO8>Y?
\SKGM:?."O37CF M9%=ILV=;E4^[*+MZ!YW)QJ^//;.'938C25;\B!5Z+W'9]6ET1&6 ME7_+US2JLN;+E@6H@T_H !^=[#P>]-015_2I_615;29"T /IQPT*,)1 M=>3NX_/*#7Q
(P<,HMN[5GU'J<%QSRHYV&T/*HK'2S4,0;OYA""?$+2/[6%* M"(+=3F[R+[*63L+)I3]9N=S0W>^$KPZ#NZU1)7P-(;(8+G/ZS#V?N7=ZF7MV M^&EB^7FM8]
<33<4#6U$33;MK'Y;.;,=2S_]//S'&ZN+;SU$P T Z>?W^5WG(6C*=$ZDV) V6 MG.4;

*S.)JUS@P*V%A&$AOSB.6P"9 M}#"OB$3=%ITKB<0M]B`]QGD-X9VG+B9C>BU,[,NW69_2/*\*EJ>?EVZOJI&^_M5'OU=$2_2VOUIW:8_U^W54=$>$F6ZI1J6E567^*K.`fG7+):H\3_[':PF__4"KF_5]]%EQIG1,#7F^=(3*UY'+$?S, M\2L\)W^0G,SEXC(fC-4(5R2GHNIJ-<4$1T9ZP)3K%7I_W>KV>J?9, M2'GR6XFH>L=^%\18G+NB7BlOS.Z=20L<,_(=R-(=7J^'5"^>E6$/;\T?SF0V M2G$\|=>*<'B,_R0=XD"G"7%Q1{OF3TT5M./B9R_XD&RA1\%Y5OON| M=$,-UL) +<Fl%/U4N#=!YF4!0Y;WGB?WIQ[8@H (E^]0&97N2D]HH"L_5V$6L3TZZ{'<CC|$,77(5!?@H)UU(_#`EN|QC\Y\^>!7(NM\AUH!9CXXJOX]0|EX.YF"0=%6MO?+E$ W|HGSX*$'0;<$KSDS|BQ'XF"=?%:36@A*MU;"6*/\(*<65^=6;IUFKXK9@G!6W-MNZ=MV3C E8_L)MLB)%?9IVM9E(2)H$S:FQKL&SF+PYC_'JX>VE8,[:&&X__5 MVJ2X,"/F+4'J0U(<_NDCK=(X2 ML6D-5U+^,/Q6/.GEIY@F+R\<;@8'F8L C10901AQ"X)K-8U:^&'Y2=CVE3A0 M-2-57,N<'47HR^1:729H\#@,;2*XEN5_&BOWLSP;=@%3KZW-%H U4/##" N3Y$'+= "(WG@_J^A"7M4-+W:2BQV:-M?XF[%T?UAG=:A-18V3FOHA!N:4=/, ?_Y1M\%I5ENDZYWA&!7T9U!ME93BO' MIP(/4'WK#H=#6I2N.9?CA!-.1\HI<+/ C|DV(8V\R:C-^F^L$FGCZ\P*$^>#>9W-?%1C1M3WDQ0S='.>:.KCFPYQG M*CUL*]*A@Y.*Q-=+?CN&%1N(F_G1(>. M#"'7.'U;0:[&LR@3Z$<^R,...72$#AH\+)_N](7:/\ [%UX;QXT;_J2!\V,G=GQ3@D;I#R$30:!W#B3H8V"7K9,4V A5ZT%WVT M<(]V*=&V6ZU(=?:"5BM2+M!;+7ZR':W/K\]H5.1IOBEAVS\K'Z."'I-@5]69 M=!^BDAL#H$Z2--O!:7#@&\Q:=47G8F.Y-KVZU +"*I;6V#-4%=(LM:%%_U-MO\3LR(&P6=VP/8_!SW[^C7Q?9W!-V3G0[DP_[D2YPN_E,^-3O +ZLGW6@)A[V)U\O_CO5I@F-80'"7&D![Z'1$55L8OAIB[?M)//>E?29&'K MV5PNYJQ;V&0!6[_M"IC&Q4B2T<9/)DEXG,'FPK2K%PG!F-D"D99Y*PN@9Q M4/RLNA_$?L2X%*66L)9JN\9VWP M^UT#<&A53#=&R+>Z4Q^26D]U=OJ[XAI%T(-YC(SCCD2C/.'4J1V,!*0XX^L M"DK3>5"!(;\V,":R?WJ5G1.^3\K0,#,7<=<_X^;>PSW\DNK$NBKZBA\CHA:@ MO/H[N&,B;>W3!X^S7T,!)66:80"!ZZPV9MG-F@.IXR/A)4)Y'SUD|)Y^KMYR MFK\IEIWAU\B5ITG%]>+K6[!PV]1_N,&W && !HBX/C=*K SPF:R.60^D_*V M8._@=HKC{1:40E2-O[>7M628GJARS)W<+67754IOUG7&$WK'18_VQ@2O*_C:A=E$RO5.AU[Q;WGX0E8 M-7L><$MEIGUSSUK],0Z<'.3]V)-5V6YA7'1/VT2 1&L"[ZC'2LG.RO MJ_%2V#:G.XQ=+%\|RD> YG;Q]-&;R27:Q1HSHK*+==F\L%VY M>2YS4X !X7QSQI-SND>;PUK65FV.W]V.|8.7KC?N]A$9*PB,XO>Q@\|82,8;`M^5P|*8FZ] !JNI@Q(9"\6, ^V.4',MGHJLLD,Z?"GF)7;^)O+):D_"(MRP|:D.X8]^M*! MZ[6FX-I*EY*V/;YHH=AW]M:0UG*JH#(GF4E]^_M>_Z0RI?!U7F>?. EM_=4%^GKU^49/\E/-D>M+U:%HGX#H26"2O\R4:?,]7=-%U#W%;;^]!0;f74H1I3{5K=]_-ZUQUI(F@301Q?\=KF4' UK_M*5*0.B#/+]'TNRI0V9%>$/>_<@ E, uA(D9IM6? TT4XRR';VKB?1=$,ZUHYZL[U M\AC*+K=J;D%$7LBP7A45=YDNR{S)R\_Y6D|BU-V1,G/:81BI:7 L0&Y&>,ST M&1?@PO9'QI)/:9;I7|{QYA],7O2I\_+V(;X4IQD.@P?O'>=X* (W&;N//M/R M-MH#-R|&#^0C+9$R-=*CKV-!!:,3)5M(.(CEC[&0&//(F*5UB6E",L+VF^49& M#9Q_3E4QJI?(25HHO=P9A(\|&RB10!)&.VDRWR&Y.@29.^2/45I;BY]A]_9 MES_9_S(D4&)9G P>38&>%`|Q-:!/:7S/G&QOS:OF>>]_L45[5)=-Y.0==07XM(<,60T6>:O7!5[HFE6QL'XR?19Y.\2|VF;L3VE=?(;<&6O-1WVVG*]?^<.J&C/O\!$PCE:@R%-MO84P5WG.:+&=H/OJ.!9OV,ZO:S8OA\Z>:VJ)#P363FI6GX7G!]5*|F\)H'=,-)' MH&6(JMOU,T1/^W4M-W4VW/!^G&G.GA!^4~SR)D9UJ2]1/*@^2M8GR5&MH_L9 M4JBFNG=_.=PK@!94)VDSFF&YYTW4KG-^TN%&G9:O>;PQ4JR&,_5U0BYKZD'D M:(*?S(Q)LP)/&@(?N;UU]RG;EE?K-8UE3=K]FVIY^Z^582C&WR*'4K1IN-_A M)! "2(B 0EHLA(.A;]Y=$<"#CEIO.%9<#,M'NH5TJ9]_JEDOI(#M+X=`#X M_B-8S.60S6)X(#_!W9;E)2O>P_*'JCVZMSPCWUGQLP_TWHQ]HR"EN<AD .: M#,NYY1E\COM+#/LE1GP<;MN/K7\M,&&^,/|(,=.K!3!!4]#GK7>8CLGI/5 M-@".&UN1N:93WV(&=)>SO9^P5BE+P_P***#X&&NRTN341"J.KI! M1S\,'A4 MDO)JHHN")FGU+HKA;F8_HH74#9'B<|JA:\&1%$E#.J3B&>$FTV=1("D9539C M3:U(BA\E>2-&(\%!971(@R<[*&K--GOZ3)M<)%]1TG=+DO"QI5=8)J9+SO!^OPO^V>Z*) M82Y'JU1F/RVR@L;GDA%FR"Z_M!LR'Z&DBJ8BJV1P#IM>=%P.&"((+L&"(&^'ALP2B9XT|)1GM1>.F>U0K]MF#) M3MOQ25VW5$YU3_WE3H%!"4,K4XNA_Z%2'11H,4%4?V^7[*VY U-M*|BV(@+),U7Y%MKQA)2$N44PYQ^Q3J=E!?TAB:P?X.#) 6Y9H,231YK;+V!YI@ M3?5>5YIR#LKL/*F@*23]H4FE&74|[S|+9MY8<&N_3S.,K3\D"TR'*1X#11.(M6DTK^IXOKN0ZKS@G4V[^RW7V=O|3|`)67&11.?;N'-D+.K34B)K[T,$&SIG M0SI S>$TX+T"=Fl8)7XO19(IC&"UC5Y8S.C)C40/40POU2LB]$ MYDR;OK1/SX5'B8_EO7&47;"G)Y;?/49\1L^KJD@?=I5PXC#QN[=129/:J#HO M"LAU/E2G7'Z/4P%X#S1[YMA.QT3)*&MR3N_R9EMR&7Q%1V#Z-H7ZYS/T7 M?8J*1"2OTIR48B1ARH!:G%?E:K*K9^;(]"%3=&++5C^-HI_R]AFU,FB|Q%2 MJL<[=RW3@CJ4.NGHDQI 6(>,)\|9CI&S'MAT>0VQ_DS:[*A'W;@-MZF[6^54E-V0AL|/$31]V&VSHC2$YYW$X-1X224 D%XC P).FVU_"!.5@ M9X798G6H1TFGJ8S.\^2F>J1% [U>7:1EGK-P5S:.2J: , -T3L/(*;"<:;XZGV M]=%@GC*X>A"@#Z(Q.MCMHR7R:^B8#$?"H'[Y9'6&??H;FD0:MU&:?*#JA *J MAGA_P%&'/C.>K BW_V #X&$WPZDZ'TPS!/F_"=9Hx,*FG?X *5K]ECU+UE!.4/)K0SV,8&FP MF9GSSI_A.18Q8R4LQF_L"S[!8L3FQ66!1071E_RBB4L*$FN^TV;!3GH9,:XG# ,]+56@K,E(/>++ /M)+7"^]9 MJ7(.#;9!VDT'?? FZRCH@BKF|FHD;\;B"4R2I?,$8]=+PP(YU!X^\Z6?I),BC M.I7#!2NVK#!.46%KA.,Zf1MA$/-S6*B9%D=F:,6]9_KO6 %II2 #!43_P\W> MSWE!HPSRO? _(,92!13FG"\26;$K*QS9MBLETHW_.9L1RZ8sB-2K2PEH16$T= M,@+0R"L -Y&G+,3H<5M_GP'KF@%QQP!XX+WK&+ !!F0K;T3Q0X(D1Q]D<-GK, MY,W7R,/^:U FS9F]6CPH,XGZ$S?Z]Z=^`V'Z3 _< : 6F89)[AI[K-T3E F_=@X9>G0K3C4\+FF]$G\ ME!\@Y!](B.%/"483ISI)F,^&OZOZIVW&]I2*U(D M(O^AR!!(ZB2WI)?E=D4DF+!J=9KKS)B5WI,* <<.6HM<9@V)]_>'\"W1Y=$B7_V)55L/HW")$;R+UDRE=_.7/R M*DWJ7.AW--X5(1^/M/)I\HZS M[IF^1I_69]%15P=5;>TD+F4]T/=5 2;,B! M(C:[CSMD$B-X>I1)1SID5*,/>68)!)I_[;GG+Y_R16R5=&<;55B5.;91;W\[< M(T=I>*I[U6!9],.:+61NAY4'-V_-'P03=%?7D:V!#-.;OX+!UP\D&(IF=6=R5_ M3SX46\MJ >\[M#D_N4\$?\'1K(NFKO/E#A)D\-TI9@W,Q?* M8-^^5\H@B#E+Q=*H$&NEL^=D"OH&!'G5P A3@4M/E@;6D 8K_67@X >A@C[2 MO.1[H/1-?Z#5S1K>F.-O.2SUBLW:,8^ZGQN0N ^2O((-A2]>REV(K>EECN;, M^ZL5COAXE0%X-2G83Z>^3IEG(BW%RD]&(M*VX%P//3DP8[$T^;^L:\[1-3 MM3K/DZNF)+PZCXW.)TA9'.O:M00VM%:H;JD>%0D#K]6DTF,W,;>C]HD=QGK-T=/L MH9YS'O-5[<8OQAG'0[] M\+S<5=%A6$UT;<1_S&>=13'HKW*$P=8'9^NQP[2 MH6(!!X\@S8$>KA<'C$)5/,":2RX9+TNQHA*V]O07)%U:RH$2MUK(%IL M#B]]^@G7:342;'W: .\#K#MRO31T7Y7,QSGKD7\H+^3Q]+)I7BSADI+_)-\@ MWK)'TQR]Y9*T+O MWG?^9'E\ =\\ZH-C.WC-A0\=$IHNJ4S%4C;#4F@?3!?H%_'ZI#QYQ*_[LDY M"DG2PT58*]D6=M(%P5Y.Q\IZH[49K)@;ZA4$2A5 $(DF0VV!SAA7N=E58AD0]_3 M\K<1_Y,.)/-/E*==NY;+CC;IB(=T>&GQ>?U'<6\ -+5Y&K9=(/I?#)-NDZ[MJBA=#? &P'C$M(@]*UQ3S?*;D@ +B_'3VG"8T>;O_N83"%-?Y,S>$I%-S.'* MAVOC!>;Q'>&34A@2=!Z_;?EUQG[5.HM.6V@D*C%$BKM!'9NF#V&^TL\(6H" M=&]O? DFK1[:K/M(H2,/|)077=)K#":#UH9T_P:,QA6C/|@^;N)+U]R3TIQS)X@?Z\S MGZ,T$W!8<1=EO<=[<&_5 .30"J:?8U|K:1+QM>9U\6"6N+NQHBZ+`]J#YZDM MNK,U*\X 7Y@WJ9QO-R&_&?91#8>KQPV1[[.:KZM=YO:;;,&4B2 =/O9W MFLG,F',S,AX?/WJ]SFM/4+ZYB+9I%65M3LE;<FS'.+<;QZR="(=14?29+5/ M1$[O$F>#=(Tz [!/KOP@N9+3#50T,MLF+AXAGUO)#WN-UQ7.>[(4*SP/ MR=+H)COQT%VCGF+ M%^MNB5FY!+,%RIROM*-U/G+_A:),_62H8^UA0;>#W0I?N!D!S*3G/1YG*3#CE360^T@R, MZ-NHJ&164KC[X!9+G9Y-K(I^&X4X8;M!BIHI.5];M"DNS&;C?NR(;,4F2 1% MTH.U(BTPNHG+$'T8'=-#U%RO9R5TKRL9_Z8N9F6 MX6F&^[-G>A43QZT994.L+7/2H7- +HJYMN0@[!1LU.IL\CSXZ-^^CSU6=P.I&W M-*?K=-PSH6P|R[5PTJN'%#?/]7"TK5G11(7T>= D2M3O#TY>$TPS*<('?GT MM.XBL)_CA4R+C$>/E!8>I$_%T5@1Y]V(_X-#O[!*D82+JLYMQ >I-0*-W>P M)6FPNCV?=!@ZD-^#,+=.D=K?<1GMPK S<^1E^B;C9TZ3@Z7G$7UF6/$3Q M;\97<S-41![A@0=T(HE;5#Z^RJBGO})D0YNZ0N=K+M0? M;9Q%99FNTUB.0?TDS7K_2%/'&@[G4>0BH #NP]<'V8R2|O% N0KVFLO^;#+G M4S0SV.B995Q#1<6^+7Y'^?8+*UA02I*A^.TL1C3WA#'WQ7?W- ASO/Y7G+G0L5E=&BXO:5",]D9"N&^NN!%*JE MXW^E:,@3,^/MK+5P%^7[W=VGM(H?+!C[*KE&N@_&&B#4PW*%K^1=4B23+K8_ MK0@GC19_6V/;@CR:I;++^N"P_ OWA) P?:I-$NJ#G:2^4RG?]N_H:IA\+Z+5 M%?]V,\1"\"$C/M;_KZ",,"0M_L=",S80A 1/N>W_=XD7Z\Z&&7\0TBZ4(9 M^"GG<+N@#3<>]N0YXDIY5_+CC@ =8/] "2>,.P,HGUY)XS]MV/.7HJIIL9;& JX_G7_X3Z_",, >IAZS/Z=L_ZC MD2^5[/U\?O"6',#:\%].BL>]W);HU E?^6:5 ,&T^+>+]H:XW M/L\3T>]6<:5+]]2@H&1KUQ% <*I>XFP=,]PXN'DQ@.#_4U@_LP/5X<1#/^)%"0L,$'}2]2\LXRD##*?YHM(.[=3$^U?SX^CB)|H.0I2D)5M+_^D\S]|'@,")3]&%3VJU\'7>IL1 M3;%,#+]&AX-K4?$7#:X%!Q<,[FBDJ P"=5TZ?BBGI/P4;4,%/IO%&O)SH"_MV(&6>-N$I^CO41/?6]N"%'2[<_CN-A%V7E7A)L? U#|\,H3C'WRL,$7,MCGZ8P^&5>]/@Q*C9F MKF)?X\-=]V/LQ*&ZG} (3F.AW6,0Y6KC*OQNNR9-^G"^WAA@!:EZ%-M16D85+1+U$C:)N"'03?0S$5;P?.## M>[A@Q9;)%SY+JILUZ(729;LC37J1&YR2$1]LVY>R2DTZ%1SI/I4=>M+=ZKH8Q2GO;$@ MG!A G+QZ+_0CMS4OTW++:KN3Fl.!AS4GO^\KH/\% 4SC9,DKOHP@63B1MCEB.8LE]D#<[1D=*2((1CI;>%($#>[2IS_T_SXM#G9 M#KE(3OKSM36>$,8L" OH97YR;N,7E=E2>!MEXBWGS#5M;0A7N>%-.AZ H[6K M%FFFS2:?SH$GEO?TQO22U?D$[QO=NW^%@%HRXU@50L081W]X'EQ7>&8::K M,I)\YIG=9?,E? BTA!N9$62]H*V=U&9YBPS8I<780%1 MU1.5DY:S!:7MT;>8"}6R\"$YY>F@B"@8Y5A ;ALK4K'EC+:,(1P'_7D3C5!U M!- MHQKG)M%GD2'BN\BJ]M!N_2C'I8#3QV'VN"$(7CKEQ+@:1'@""1%+W/OY)[M3(+[V+XO$:W%/-K,QDZKH-\YZIHS_ 5=.<"QJM*..5'&K-- GOZ3)M=Y[9R[>Z14O6:0.5B+7YV=Y^5&0++#+3_GHT=$ MLWR@59-CMVAQ+'1R5U<:1R-XC9CL^(1T5|L?.1CU_SSC/ 3=R>E|& ;%@9Y\# MAK$I+CBU>>^>HBQ3Q*A,M$+;N >[>;)M!4W>-UG)NTP&YDF;]S*P2/-LJDC MSU CO!3T.O,E!$ R\|+%FD(=,CS&.U7PO6^)[+G_7%7T:.-9^Q#0QUZVU;'MZ">,_!7($T'?,W4I;28S4|[Y$Z#[@> (D.DWM",Z]C[H=PT(C2"|"7NZ/BS;H M,VM^UM"KC,95D<:W%9U,'#K6%IL[=*A//^E#&\]$DYZ?/]3..+#9<^63*Y#K M-HWHR?!>W5W=OO\B4#K14=%A1GQT?J%07$05W;!";5\-MHUK=#VYO%FH2 - MT8"7"Z=L/+E?4/ FD*?X_']>B.Q:FC%,PP=.M\K#|VHV%<&@J9FYP@WE:I3 M4Q8YU19UD.U'NF4%Y#.\XXI(.)!ISE:?POWZTF1-.%1+74BR0=2*1.L9J9| M"Z1D/D1/!))\A@M57/:W(K"Z;KUK'96!$B37R7Q):B? 0XKE9"*;=YDZ2!#`M|(5,4]"0H|&F2!D;ZM+71_S3S,Y"X*. 4J#R#XB'LR$ M7]Z$?Z#:82\[0UUM011|4BP)\PZ0"T6?D,? \)FWR#@VA\S\L:^5, ?R-N*G!< M+&K$LW4(S/?$N?TX3F2=E[HZ$RW4.:8LVV@2Z]Q38,T$:% M+\P;PYPWHRUIDD MSR)4@,*88# 33OE[%H_TF0'S[H/3>!259G'_$/LL!%) M LZ]$#4">#W_GN6;Y^M^^BD4QJ7Y"UQE^_0AB>R]X$\[RK'7#/$I,DE4EQ M;], TNT>$YC^D/;Z_ >;#"6)M47 M6>Z$F2&G1!5HRNW6:A)M#?- E+Q31M&=;.6F9\@'?EI/JCS M!ZY?HE@5;HKL!,O!F%%SOS1J.+#=' .@$@CYM8$2:(-!E@ZSQ"G%P'WT>=K M;I)5;1'XB4=)$^W15P&*? CW=!7#JY)!\V,=+4UQFQJOS>YO$J1=1=@VY_?XG M5=|^*JKA[X\ ^_-U<22I$D&6<+JA;HP4W&3;.'(P%!_D)@5U]!5E#(QW PM M$H?=>9* (CJBX_@DD#PI,,EWV.)6&P3M!U9_1L^_GSJ^^>]2"7?$J6L2D^.)K> M]W0399+J0(#)2 O$)!_UY'J>!3G2S+;_>)(QYC$-CCA=T/P.QUE7UO]YG^;T MM7)UC[1%+_6!/CVM^YKDJOD' >+D)@^E|\>XRXQ8-BLH=^'FH_>TK#90P6-8 M%$>IDP+RD|!|_NLTXV=Y6O*_9[X^7]?5OP\5+R-XM\R=IS]RQ,U1&"P0U3F MPOU,BP=F7!FNIDH>)%G3D.)% <3N&_Z(Y.;A0*\SR5LPP &B>U!S1..@. ___#W#QSO+J.OOWKX]O5Y4=P73WF5 M#)3QT&IKJ&5'^W2M(4.)FZQORZ- !)=PZF= G@#L]?D'*K";*0?%]!0"[Y M\OP5 /FU>O6DAADQ.4R2;G$QT:Q>B/"XB5:/3"M;|\2G-M)V*TCXBK[0P3(I MD??\,3K(Z'T^B_>4=*G2>6NQT\>I$ZIPW!3W!)/.HZ1L.??$V?7H^[PIRJ*P M@@#ML&?- .X.G3IK\)DEV@;)=8MDG#FB!U;,*_4LEPC1,\<69^E.GJ><*V M4-)Y6N 'GLZ4^%Z/OD6^1WJ.S,\;@46AKW$LZ0^*Q&1 Y)6<\V$&W'J\ CA_M!W2K*TVW7BN,7#0]6]!0!(GG'J8.FD: [!VR"D9X-LL!_1,MXD>H*5"F^0;* M;&717!D68KHQPOVK[M2U:!Q0)O}G[+3]OTG@-~)T=PN9H\WU! D9L;/,,X*&9(_%B(\U=R&4Z+7;1'\(_^:,<#;BQV' ZB MR,I?R.MO5S_\\.? 5Z^]>BQK6K[];O7GS9O7M[W]NBLI$%,FDL1!"\O7K%0$9 M$4W_QRZGY.NOY&_ ">RR&Q$WEI5#RW8=)(B(];XK;@CVG>3QIE"B:SS5+CKKU M;9@(\N"I: "$-4U43!XR3D8RY-^<9?PH-]UX_HV*YP.=FOK,.Q??O[]Q2Y7 M1SL-L1F^4G%SP%,OAI^[(@?3WFSOB]2<*HH'N3I-48L!G6GS[UXKGN*E]_ M4L1ZT?.G H+_ M^!H0'!1,/CQQE'F=/D1%M(_R6_;)%I#\^_;Y>E\E2EF>WQE"Z/%$W3\-Y%A(-M!XWTL[*^K_)GC M9,7^8_2IJ?)2?J#55?HCA<>KRO>1^A\B[:!I L[-[N@3>6HH!(%Q#)C,\)R; MM7$8;@V.E'I(|>Y"'>2|,/8\,T;NR-E''JA6NJ?&$L9%IW\>1?&::*"@:>B1MQ9U.3)%JHW;I_IMT\L]PY M%FY$958[2%^?)^*>]I%ED" (YBI]X1FY!]3Y#WWR.=^_OMG,F#\2|C%$9Y>9FN+%L'5B0900.=R1&R@_J=P\,QC!?Q0(M\DVCNQUJAHPEZYA+Z3\'9FHLW!9T&Z4)J>L'1;I?"C8^I"%G"FPAU8YT MQ7&\;JW)"A;PS=,"KF"\LU[&G%YK5_&[*?7K/9WR#4ZV;^G-=GB(!D (1G+ M-V?\(/#4?Q*%6:0.!HA;E)- @BQ"??EB:)X&\!:WN_B%!*25-=ST\|F^W7$R MSA.VU3@@EVJ+9$5]+,OSUFI.RJ 3UH33H?>$"\R&<.%R-[@(NA4TUZ[-1H!Z MXVM|9%,W@(OE;0#'\C2M_0=9N9"U-'C)PF3VL*O/%02&<'WP/E56(;;=O9/U MJ0_#M;QW2U@ 79$6:KN_K#H'+6Q G=^V04Q^]3"]WSW)+ID@9+66A<]06%MG55O2^\6((@G.R1+8BF.K"EJEA0#=',#TO6-SNT;N+2Q9#\$P-0C2H CO5)L] M1\PVXP-M-[_3S2-? F# ^75+(@=M'8/Q3=6MH2COOWI>6FJ%4# ^C*W/=OP'$2:W M &6MXK=2 X\RT5\>(,]4\7>TY3%9N![@>;*/>SQP=DZ%)I_S@D:9R(FQE=C$ M;R=;KDA.Q0&^FF)/V.=*L]>5 ^?,B.U.ZN W\ S^ W7^BV3/|B>75HRIQV=SN M'&_HQV0]_S?+?IC5\X#8H,?9^]B)%J8SI^8C?-3UXN/TLGYD%LOU^TV!YS M'7MR.F:E/^]H#>0=*SY2B'F,*U&S5>4=G6B.]7XJNO5EN*GH8RPN"V,Y-)7N MS>/1&PQAO+-3,L),F>?O;,,B%&RGBZA!?)>Q3Q#X2R^DM<6-J^,9U/FZHL7(M60O7"_,L9$;-?0;- SE3?<-(EX;9ZTD68I_W7>:%M=^0\,4O,]YDOJ5M:%|ST M5]?#537$9T8ZZM#]A56/HHBM#96_1YBB:Q4C(:W(6#!5Q<@#);=1 MFJQ(@W(ID;MS)E'W&*S,_Y"0V#Y:F9U&FV+#049ZM-,;.L0<52DKIU1(#8C M07DIF9[&!809\6L9.T#C:OA(G_BIC!])(."QC*,,"!SG*^C';KTPPX2=G^^ MJHG"R9W/P+? +4^YZ$V/JJM7@MC=!API#%8?X#$GL*SX]$(.K%N'/)5WOLO?I M6A6/9?(I4GAU2/C%W2P8+8)-V/$*&$$D#.!A'10B,"R(A(-.3CD%4CI%'6 MJY'4L3EL]O@LGI^3XE2<@? B_,H5CBBJ]\'!5J/A,?D4_3CJ3

*_W9X\D_2](?-F@!4>358?DN2HN_1=F.=D|M%6*M]|&,!{;JSGT)M_C@*7()HN^-'")_BHK?;"6N!DL;P[49I!,](PE=4RZ$B:AF0_-2GJ*W_-M@*

*M"1LUQ(OA>,MM:=T7-.+D!W<5BW^[8$|/++]fC IEH??)]L@%[>S7[5IJ"),2 M**](*:B25VE>_S.,(W2:S\R8>=Z$JH8 :(24*V1)U0PI0L?=N98<2:.^1FVU4 MD&*

<@2_]E]9^^_8IL;2$%;$6^^YKUU5?B?XUT1;OJD140_+HB;[Y?_?#G;U9O MOO|S\]>T+'?PE]>O^5^^6fU^_;TX'?(?Q_^._Z_KANVJLN)_@]"+J"*7-!;V

MJOGZ|0!N+X1G_V/?4U)UU-)WP219>4\,]W)\;O_N80fA_92L$O^^)&WWR4IK/7N)++)K5=C##&%&18-: M!(W7=)4YN-6N%-77OR"L#5Z*VA'\)8Q!

]E(LF,^Y#K'= MR&WOO%6OTSN/ZHOYF!QSW[WHY.=)KA)H\/TX1UAG)/AY.O;,-2Z,G;8VI9\ MR5Z#R):T4Y8G5T>,'1.I(>Z%D*?;J+@I1]J1)@_M[00 *=E:^K+ ^7*FHA#*

MO@9Y2UB614796=G!16]R'H;%4(^Y\T2R+!*]>,/*?.E'D/_S]O$RCVRB&FYSA MZY2Q-]97*$-],3<1.4%24]2\%,%ES#*0];%%Z3B8/A+6CU>\,,F/UC*-P#\G#E^*6GP)=K"F:3@W1*1

M$+0N #V.@EM5*4NX55)49GY8:)QBP-U)E9 MJK]XV P&A\D^HI09BE8VG,MT VYH/6>CSDW4.]YD!VS8A7E4T>N/-,X M4@?

UCK1"Q"4.],8]fK8[AJ:Z!!$*\BQ@8=<;$5W(UO7>W<#P'VDX)@U,DU%_M3X)M?8\?=L4T?:1H\@4;H+)MHB3H+)/UV++]Q?*4S#-4&;$);>20C?'")0^

M@\FV&$E1]>E74D(\"Z99RHSXY#7*4Q2_&S.(3IO,B.!LNG)O"DE:R-]@\Z!B MHY/#EL%6&FT]5G@3TZN?KLX'C3IU_Z2(=AVY%E"@%.9F9(1I;)H3'C,CAD/P@52

*MXR(@V*1U[7[BT$B#;45:=*2!1R9SZ3G+/(F71&9Q.OQE0VFB[]_S[:XJWW/@ MV=>CJESC"VSN$W7/KA%;MC[^FM. @'O>#IZ%9?G'(^Y/:$& O8&V<"]B:T@+U9GH =9Z)*

[PBYBLD),=)/ULD+2-MZXQ]*N62&'HD&43V9\P-L\=P.5+=7NJ^3W-ZS?^,LF+4#9$R>=]A\Q17+#47R M*] D@F@8#3O"3;,,(GJ/US.^4B,>JG>LN&2[AV]R\OCL%U$3NJ8H.^P;TVD

M@L+T@7UL;D+++O7$ N?>HB%Y,:C!&O/YDIP3/Y,$#G$ZQ$ MCG3M_(U:31L2&-3$5R2C94FB9AZ%<,8%3;BE*JM:@Q'I+U^O7G__E3B__U!^+MLCBSE99!?

BPJWEV<<>SR(HH4?.#YAV(9D&ENN M:.6)<[6H=82785CLS\|#>@6#=K#_2+2M$FJfF(* RI"<_P!K,RHY]Q>JK$6#6 MD\WQ(%:3) \]I0-],;CRLR?EAQFSCZ?*

9GN>1$52/\K]2]***_V?$T7NRA3 MK!;IC_#F_$CGOE>;+&,RK&!+O3]M=1)C8=O@4_T$\V:YW!8YMBJ3Z-B.0,S M?NW6&Q;%=VBK(CL=2S362$,O\6%;(?FE1)*2OQ_[$1;-*

$26H37T"IE[&N=A M67:SI=90)W$6I4]A]EU#Z=)>;<.L])C;CQ\"4I8#D#2YSB^B;5HI-^*)UN@_M>X.]ND^2UY E\&SY+,U)+"D'RG$WSEMFR+'"%*.WZQW0B.1BN$R=*_)B8:SEL

MM5O],GZ!ZDW)?VTU-\Y4G[ZU]8+-H]$WQM_CO6YZ=)PKR9N+:.W)>547ZL).G MWXJ1VT@D?7 M9C4>,),LUJ8M:9=MB6DKL GJRF*T9\&@Q<-J/+$MH45[!UX[#FH@IF/X .0FH

M.G9_I]M1_B.A@G:8,H:S&7F'/,F3$*!?V!Y&X@A]?>5-*84 J7W$5*HQCOW MY1L81X&N!FYC7'-\ 5VA]R[RY!5.,:?Y%8T&O(+/Y@09X/Z>>O7]8X6K,3Z^<

*MXR+WFDSUESSK<'_L2LY,V53Z'V)3;$T2\)?FL;65.@S<6 I(\AGPG^&9ZL\4 MDM=Q\)GZ.KPU]033X$FL<35-P;B5)"*3%L"A9-)D"-H.O_MPC_;IV4Z5:QMIB MW1Y#?*

*3]/Z#W(31FHP,DH,U65!P-,W@,%V\HIK:7US=R71$-]>WQ-U",??D?I M,7SHW= T%V=/+,,'M_CQCG,AXCOU M\,6 1DN$Q"IZ="VZ0/8,Z)*6,%](K0W!MC0/#-*_3$^)##-*

@HL=!FPFE3R+@ MEH\.TM]P+!/G>9DT5KH#+_@9?L\OA9X@2E=A!LSI"OT@TYRD^Q<6#29P]?1 MD31DHN!9L\-LLGR6!I?9EMZE;$;+L;E_02:G%-5HC-/E(K^[/-4"-:+1)

*M31RMT:T.!9N;>,O_*EX@UZ-[.$972CS^5;F.W#!##OJK11*5C_ _6(G(44;% MLPI^J$SCBB;PA_\.?Q%KV6;Q8R?%+:LC+(?"L;\B_@Y,!7>YKO:%*_'&GY M*FPS! 1L=12/4'U=$_D<$ZKR:)YC@Z*%(_(X?V9]+]+,\C6PN1? N,,@^Y' MV18^## ^(+F-+F/-9AMJ'](PY CCIY"QCF_U/4;Y,1W&U*S@4+X'] K723I>FIP,M25L'DYD3/NOH]!/*!] V/=M(H-P%

M^[-W%%X(GD/ZE_^D4?&.2\? 00K?">)894[_^8W4>[4S!A1-3U$^OH(4$\A1-3U$^OH(4+G\+ M%++#5,H'QCR79Y0E8_S7-'"\(4LW\GH4D@%E@)QLY5MD\9LN[%C^=+G1.HW0

MFM.L'LF:=Q9EPCW%?P6IA:!Q4^BW]]<_$;X"^%+@%]*XU4]?A.:)\GP'3V_% MXBG)IT>:MW]O?AD5W,0487(&QK0.1A3U[MH.Y/FG_1+..?%IE0=D\?I5*J33)!E#ZB>LXH$

MQ:R@Z2:7P:/Q_KZ(\A(XS')NW8B?,K$CG"?_V)45%<^A)OU???YM66F.O0' MC(N%(%)8*H&1FR_%9UH\,.71O5(ZITUWI,J0T\V49]7Y)7,K/B%>%<%&VXU*

*M59WK=\!,,SV^@"'^[F=DEB4L;59\0< ZDZWD$!.MD;*D MZ-6U'+V_/G][_?IZ_OKJCIQ_N"1W\S<7__.O-^\OKS[>_9%<_F.2U++KH/_#@%FE,Z8;F>_9AN'JM[=AYSX@7\2)]DZ/_(M"*

<5"\XC3Q0RJ/HS9&?!,#5&OG$ D@6[PD1[%9$0A;|4@(2W)35,TN(D+$M?8 R M"IQS$_M!8-,;CMZ!AV+;CBWP8|&P)]I94[2L:2QH:.4 ~$R.NZ'Z-REM8])F M>>]<;TIA?

*JY184E53cG1EX%-M4J?:(H\1/_8?:-2]X1[_;5]\?,4ZK3CT-:OF)/M+4G:8^PA< HK3S$A+;,#]R MTQZ]\2]\8U^RV5C!(A[*DGNH,X?\A6+G1&8ZV+,'%PE#AL1;&;]5GFT&W! MWL&[\-*

]S\/OH,T3FG))D&8lL(.1H60?8Z"'"!BD MAV-%.!(\"4,AR!H>S(^XA+0UO.!2P09Q+9-,]W@EE0N\R]I M!2B?W-.B#9C!2)]IOJ-0SWN3I_]4%]3 =8^N#(AYCXKB2 (E^0U13A)!IU[*

*M8$Y&3[+.1+PL[|K$15A(UP?^A*94&+@^?-O6ZC0+=E]fF=E/;MC7;G'/_M77;MRG&S9CQ,^U8M\.T EFYPV L&(2V1FG/ZFWI;IWIN[3\XJW@UN'5F<+;,M-*

*K1]N=;PQ'I36\4Z'/>829M"^;PZG?=Y+BNJ'.0I56RQ\E^BC"/I2 =V MCZ0#A (?20<063R26AFO_2-IVL!:Z)%T3!ZGCZ233/>W24)]CV%"KDEI55 M0:NT$$_8+NDZS3E]FO-

_5+=_LKF^, 10[3G^#9JLV_L1FL#@[>MV 98U&;M MF4MSZNQP@F?-SIUU.,)LWU8EG#F=$&\]Y<>"E277>!R;0C$,M$ N[UV/OA9I MCR1FJ@9%M/4-'A-

/]9Q96FG)6PL26)D9T&DAE)?!E2<\3=$;D98IF_5W?@HKC;Y4FO[SD@QH.2M+[!MOL0;Z]NU6 GB85Y^;,;&4H?CD398.,NO+' @)??UV?Q=!1]9J^. ^6+O&9I=(-M29Q@#VK6@-MB(

*+_5W%8M_4UTI:WV$O5(>[=S;=?$H M"M15L*UQS;KF!3=4TM G$"<>YII73X(8CGT>7Y&P9!=7OT1%$>75_CR.BUV4 MJ5;-*

.&/T6Y&A3CTEX6ZH$L@,5#PC0R0LC0"YS@>!'WKN,2H?S(QEWG<02&-$ MMYS=CU%);],ZN\CTAS-W$C4!W|N)&LF<'<7^.,L*KLX4)RBLB:8>5I6DF,V/.N=VW*

*MFEIWC?4)W\N/ML/L5T/|^=NKPER2CS.1:7/&FXXY3Q)+\C#*H [@=7X1;=,]MRD;UC-8W2%TSVK=KZ>F(&$Z\^CEN:DIA)6Y^@CO&QX+742VVUCTJ7LMV,LBX' M_;F/P!"[E*

*85F[4K&3:_/'IPXLI3:ES.,,;T;47C^KW>/]A%9@.%>%,O)O#W5_:4%*_M0'+V %#:.K],P!'*0V=W+IGK"?*VBEK;0E;/-5@L%\69U'?G6M\@Y7VT;]=\"*

*M+&F2CFC(NW(]+C,4Z[R)UQ&4T;OQT;9(<1KLT[<8A;WV'F+NF#*G1RJ E22OI=^;I:Z-/$7"+,PXQX#7$/GW0E.4DR"=R10],/-/A M3* LA67S?KF.*94IW48/->8=6,E9.$;([*

*<)H>0NX80!(R%F M1IGCY3~WB2W5T26#WOH%<|:"B5\)9:OZ#*MKSY71<2*).YC8G_-39!2]U]I M1XK(M>$0F:I=QN$0.)O6HC@ZLT3/K+.]_\B#P0YIR.%C!"%X^I^-95 K+$*$?ZMW(?Z80$F=E;JJZGJWX.VB_F'B"3O>@3<Z^AK\4 M&>W>PQU)1Y_4N\LK4*-?P.,L2GX%*$1@"79WHCH.,[@EL5>CP!,%PX M(PK\5P&4A-;@MF:7.9HRCU&H\<%##MYM=I34*

*K35DMW-TE*L-$,Y/&8K9G//9C'8W_-VR@%Q^^U=FD,\"R3F+C]0U6%@HC7V M*?MPK[Z," KRF-/")',>>35!"61F$TY[5T]O)^0#V;(*H\/*N32Y(#.JUN6 MYM5USITU*&ZJ[*

*/A5@!0>A7%EI,9SA.AA"XFV=:.MF,C:-AJ1ICG,|\-=%F4\"^ 0;RNJX/K'52,_H6 MGZ]FFH:'G#4]$&!A-C6I%W*$,IL)-HN]L^X-AU)*BZ"6YH')R4,RHX\0]X73 MG7O*N=$ J0N3KDC4 #"]*

*(70Q)+,%HX=B">,*5UO6S_BPM!L;R/P" >ZJ*M6D MZ"]Y[6^$$;1@WHON)(^=.J+/=*RI%O_U4!<,Q_BE^(\&GF 8?.G&_^.C.8:F MJR?<$PV36=#*W-*

1\KE';!TUHTO&BF?:MFWV.]M]KD7'OGY=6HHARNSA0DFU)-MD.!Q"<9SPN8RVHT%>4DA=9:I"7GZE4T.LNLJ,75P.!FDLP9V8NPN>8,T)71-ME;2871#5-;,#"ILPN%>^],7-

*OHPR\RW>/E%;OV62NZ*GFR&U,U:WS0(WFG2A(MF72TIY#! DI7@40V6%:D1AC2Q)KD/3-E:% I&[W6G?[HJ1YR@5G+FLA+W,U M9F!"WJQ=VY8T_M.&/7^9T%0*&_]')V/\A|]?*

*UMOO?^RB@N^YV9[O,*PXO]35 M;&DH52,]:O?4UF1)2Y=(PEZE18>E5(!/CN1#%,790\A+P6D*Z213+\8+M^:,\ MOV)'9 6Z3(\0):FN>T$-*

*XJ9YA|^+B<@3=U"'"V!BW.B_GH4P67$%?D"5|X-H!?)CUGN MM_O'M"0TDX?1HO%58^41&)G@R-JE,)D\C!*QO*BN]QI%744S*

*MX;PEGQ[3^%'TGTH&DZC;#3Y%I7Q(+]CLWSGH7@TRKU+H^, N[OV$_V/RQ*YJ M.N/(?MREMS-[1SCTH5W)56;"*G^/&:EXGOXCS6G!93I/SI.GK@7 *)K2<>R EF!6IX0BKI4-*

*77R)MA03)T010E-YD^BT*DCF^+#MJ20F1?OH1'HP5-%')C\)G\N) M|/-*$NY#WTM2DDE.-<07'%9FWFJSB9Y.$9?SW9??,+T*GD)>^C^$L]9L=K0% MWM&8GPVK_=7G^)*/*

/T0/0U=NXPU0VQY0]VYM[0D3=(0)4#5^PXWRDFFRQ['MTO#ZS<-]6F5CDG#<9(84-%VY#]BM9/Z/UV]>/7Q!&O+!1."$4AR'+[.\SUW& MCTOD'K+K%U6D&.?

Q$0E3[L1.C3Z!,L"STA/,=(BCX3R]3 2(V, #1R@,WX MS59 /B]F=`#CN]?)$G+.&/@]@3.U#Y)\E!S!]IMR!C"'JU_O^!<$6866Y\-S M!N4V\$DCOE#CBUD9C -=

*]AKY56>D651DH0I73Q*W:K RM*'-AAAJ?6-7V ($ M&JK%+61PH1[OIT4N,&88ONG(L4TZ7(6\]!N6>SC=*87;&-->K;R3?NWP/4(Q_G.#)GI]%N1V!*!H[641MNA,UU.M.^S-*

^8;;D0M:)4W!0Z;)&(_1L$7Z+.[AQ!NH=U%;_"W*=O3'@I5E$XFP5VV9 M1A^C(V1UB#B/E>5DB:"[(BU17-8U-!-!/&_LH+210/L56<-(GP%2H!@(YEB*

M\S@;0O6.GH24[>.K7T\GGKX'"#GFN47-R6 D'!;^TIZDFE.Q.8Y_6^08K-F-] MN[^Q6< &KL7!4F;![A"8ROP@$3@7A%)&814R3BB,HP@41VUPAS.]7>E-(O--T\5C0Y?Z9%M*$?=J @

M;]:7.!R:"'SES:XJIRA/;&B%^D'V@E0TAM3O(A-;O/8.# 4]>W49XR6/^?LH:3%,X1=7>?O)=U-M SN?#QDXY&T>X(KG2+.^F;/QP>,T'6MVL[Z//_%S9-UP5DF.AQUE1@BC*OKQ#*

*M,R!BCGY>.8*YO>X'KK$6TI)>B=D0YY/ 2PLSXG^[N%FW63:,))\L3B;),/IVI_MM8R0")V)-' B+:.-9&-J?M%GK32://9WLG,E(X41KI.0I>O6UDRC(8W8).R-! M. +OX9,EZ?LI86&&?*

OM<# Q,<)9)39SMX_W8=?9/DS+],H21),]<)Y@_[2[M68>GH77WA"FA^95=7>[+@&AN0VASQ_DJXP;B%[VT"5$EGR**]Z<5@Y$">4(_

*MR^0O,EL95Z,77:)>^=TCRO)NE?!E29ITS.0PFH= 9>0+:,!#F:768L>UJ 7Y4ZL 6S^V=?)Z!$GW@!'BSCOF@B!]1KS'MO*_NG-&=%DXB*EM5E M^^Y]JAZ9P9?(U;M!P?*

5Z_<#%/1!],Y'\C31(2 %X$5M)"Z=YE,X\$4!$ M#B^>5A R%_O.\"#A#&ME\EB_U_D0GISVY^?NI^.[T)N3#J"'>Y,YW/C_ M;TV&Q1A_9Z:#7_5V>K70^?O?*

*^W2VE\^4@)PO#6V+MMPK\[]:$V2^1[=H#7^ M)IC++##D6S$LVYK4=;6O)(^,%"SM*W,:-!G(4O\=[#:4/68-G034J_+.@=+5< MJ>YW%K7K0?\A],R*-*

*!@"5[K49OZ$]AWAJ,=GEXI*P^=YTN8C&$VX::$G|/-- M8XKNGW@.E;)?=27N!;[>S^^[!:02XB?;&DJ{BR-DW$Z>R6*GU9F<:YFI9:] MI3G4N6D2'-VRLBIHE9,]X6U.KENREHS#:Y*)*

*<%5_C]>*QU&X^U M9\/D?6V7)$8XK?3=RRU[,:IQ=Q MU6OBFC/D>UAGBF'T> W-ITKOH*.9*C;|SO4:'BRHP<&<,,>O'6%U'Y^'YC MGZ8J4>M\,C^P_]1KKP'U0)T(\@L*I%=S>SB*

?H%WAU]O2]G4FEOH!H[5]=I M4BON\Z* \C4B/==''^-?^F97@:8OQ5O(OZ:;QPGOFUTB,UUU=L#X,IGLHL98 M5*'YAC"X6]=H#[-T)4G4Y VZ>-+8<]$V#?=6DBIWFH&-*

*'JN5U-.!U=3') M(?9-492MMD2N_FN75GO]#73ZV_D[J9J&URVU#^,/1)9T.:J,1/#NZPN>T/5 M49D0QHG6=FJG^!*X.B:M]Q@_K'Q-,5==''6P#'VDG/PNKG:0:(+_0(MGRH|M*

*M*4LXSH)&)12=%/]5B)5Y!TA)TR?DRX521X0QD5R.%'G,4E2Z6,"34Z_&-7 M5F* #E37UUC]V'S6AM+L=16HNT'|;8E[R+; MP6N\X8@V .:INCHG;V7<<@?106DD*

*(@*1*#N[H,IRKF=>O2EZFZS!;NI@ MWS27ZV=:/##3/>. -(E9.;5;N\R!O3T^W!BV8!BRZ2HYLP$\E;?Q5BN\L3+ M2#S:(;H61ZAZ3B9:$W:DT5C(F;WARR-BJ*

;9SD,&2\Z='6;9Y;/"R#ZP"'XZ M,EDA$Y(?K*F+QZC8', ^JAE\A0KXT>O?PC/8LAENLK00!+KCB<,,5.$SCMYP, M#5DX_)&2J(W,RC4'[#_LR436&)++"

[S,FRH",.GY]=RWLH#SH#F]H+.,'T7! MWGU9*?'|>]BH*$Z8T1SA1=UW]ZPS&CS399?1F78<-[^(BM9X:F'> 3M^O2\A] M6G^)!+:,)G"Z!V8IKP40,\/FI[N;Y-X6+*8T$<& UV6Y Q?1S?*

*J2/]BNO*8_ M0$]FNF/7DMA0EE6,'EA1L$\0:A9$WC3XR\R9YM$OMXWVQ6Y C5(14S=#^\N,/N-M_'FR#NGB/#]H[#](]#G=1!4U]/GA1BP'3YLTP7CWY6*EO=*

*M^G#Z!,AG=>C]*5>DA4@.+RG5E;7JQ7]/E9,D:>"\L(WZ:A%XE;& < M>R$V,FX;'29#E7^=. [,Z=5>&W,$"-^'YGEHYYRC??-I3H#]P:O].OZNS:XG M 1%6D*

;PBDC((G9/ULD+G:K8\A(9SP0P>S]H>NT2)\C2%A6IV!^EWZF28,< MI=F!M#[%R0!Z\8K@+E&#;@8'R8W5PMCU9.V%$BZ]3T!0E?F@IZ,,3QC MO:TU\608"N 6]!$>'#=) CO

*Y7_LHBQ=[D]EF0C46FH59"A.GR)%\!IGXZBY865U!WM*X_O=KG=A%C<]MQ#,.D D2 M(3B"9W.9D=6Q(HIS/P\@F2]+P"& @9\T:T3BQ_#1>#H2J(KO7U9UR&B,VX(]*

MIZ4(B#[.N3)Y$K^]SOFA-LK.XQCB9?A8A![.9K2BY^VCC8,+Z?LBRLLU+8I) MCY4?XO9B/AR]!0Y+1)\KO2?!V,PLEEB+G'$PFJ4$H;A<8,-Q\Y%Y(4]S>O|*

MF?]_5AB$N=FDM@BUV*+RI <;>BED3%B4-IS!B26HOQ;^[TH?G2X59PI,>LO M5*/Q3]>TJ/:0\A'>V<%-R/:I-.EJ(.]+T'A*E)XT8$,-0-B84K1

M(K.6H"25P_D=,WIU>=,B6I*R0M5]M=YQ24S?YE4XN1E]'#[1VI;L^G!%^$@01*G_+-RHE]EO MP[6HA1-S@6-Y#\3-YFCPE3B"\2%=>KT7'S?K]_OO]X11_OJKK^KR]5 2"JKD*

*ML2P3IW89@/XN2@N1@5S?E6>'CCT7WCP_7U3X!,\O!YXJZ<]]$?:4+ID] P M^0$@\(+*9R&O2DK)!U91\OK/BTFT8FFIC/OL,Z@-_VE4_I2JRU2CP0I23E* M'+.>+8T"7: ,54G3T?*

*;+*UHP#1ORT#6J.T6\%1*I8O1A3*S-^120E)U7O\5 M8!T^%5;5LEGUZR1?Z'Q'1S(\=P*9Y5D)XY< UN8YR*+K.[%C?HK&]Z&T!H]*

MGKBS(VPIESDCKX%8Y";XYR_'5IV_YATK^OF:A.,?@MJ*6"6=$T,A>L-FX MS*CY,F.,86$,'.>4G&H$?//;G)/U(XL/ A0,E=TW2F%/G,]FI;P.(S M*2K ;2I:2L3"'"=[/D=J*

)BPG+6PB<"_//6Y3% :=Y];G=Q'Y%TZ>L[8?'Q\V9[<.W9"Q"\6L/]>,&(@%%Z./SM#C'HP#1>\,]!(4O+O1V5;L MBYB'60H]KG91D4;94=XE89 SX9J)19:FLDG3](+4O8>EK:GF?2*

MTV1L2/83'MHC;3WAX7QH?D+,XSYXOM0!O50&7RPM]Z"%V=;?6A["H-40+E, MA>>>YVA7T9MW$O:AO9/2_M% 314'!;W&4.I*^J8>,/NJ"Q<6@$+G7#D?60P(# M|+ $KP(S)5J*^/-*

YFIT03 M?H]3#R&U2(^D-5 ,#26W MQ14&H:3Z#'VM/^N/JJ ~5;<,KHQ;,!WP'A M4D),K2ZE\4)3-/ZHC4>A-H.!]=Z5(33(:.D'15@=7|+:5(IJ=K4)M]M*MG5*

*MH6+EBK;8#/3_W>A=C97K6]WKBH6_;(B*Q:\]LBSAYP=9M85TJ!LB(U+..G0 MET8ZI8S1&C;PHU=VV2/^1Y&Z+=P@ML*K<5=%164VE+=1!O4ZP^*^R@U\X5]H*

M7063J!L!MKY%/DA^V8-T;_-$";>,)AT,?/[@@XIWX\7=##- M>;G@9LP8#WM38[IBI";<(1\15Y MFF_*6UK2^%]_]KFVW01B&_DI>),.$5TRZJ-&G3[@5T"Q+2!@@]-OY^<2"\E

*MM"0DSI67]D(E/HF=U!>2&Z?%54ZPA6I2B*P^MW6W51!FZS%50^?$* &-#P^X MV$Q0* <'D?,PC+ZD-P$/H5R.)+4(YG(;Z$4M5Y8T.EU(VO#^ AO=4,-7B")ZH M\3UP-HUPI$##-*

+LFEGI:[5YG< (R\(\+!S40R$#]^\T;9QTG|8Z31KP_]VWR%5)B",'<3TIH;Q<-9IPCJfTR7)_CJZF@FU\71.M1?!7YK/@4.%?*

*M#0_0/18%_3R!5JK)&KXBD)S1#)A>8,S*BAF*T8[FVK]A[6F_6D'0I@&(6LV//&T@J.P$,J*D& .] M=Q/R,](@HR_,:8"1.Q\)H>K$S]E3#]9W>=&;6\T3^E1FO9Q?7)>+O@+^\8N*

MBDOLXAYWE%WY\U!+ P04 "_#@M]:XP&H"I%? :M-@+(T,3(5]P&UL|:UK<^0VTB!%? :M-@+ GG#WWJ@GE%E>H%;-YA^ MB>;I\XR\SLI+?]

D'LF\]RA81<$],AJKZ.ME$\/-(4"/8 <%.RC80<$_M'G90L(_">2,'02^N;T;0!\BBAY17]0(3+ JH";6&5FFW8/%%2RN

M0'$%BRM87,'B"A:7,Q97NVO\#6E;GXGBB#XGZ6O]1 ,;G(:FIPU4O^5Z* ML_!&,,W(TR]\\9HHTS0=D,HO&RFJOSU%%)/TDO^NR2[5MK5&I^ 1C,HW+2W0 M>+7?A3+:, =K<+K5-*

*E@.DJ04]:Y3;R%E.POT_>\RIER9SI:W;$\7H;PEJ>T-(" MC?9+#G-*6MF@4F'EQ]O_AE>26UC>\Y16FE[= _0*26/N'!.54FKJ/G@OS\]HP?4M91(7_|#$ ML*WT,93\94X>?*

*TH1KL@1_ZBX57&*_ #/B[S Q9IOD1CGV\|E\0/*.O:C[,U M-9D0+D(W7.]}FFLTC[/ZFY-GS!HKO#PH>FMQ#SC?W[GB\+NR27. ^2|"<7:W M72XV>6*

%C9/B%3%FG5KS;|:SAVHSEBR:O_&J9AS"K;]S9Z#FU_\|PMF2498 M2=$]EYDS/OZ?DDD8]#C>&43O1YG#-YP3RL7T:K.9&RB4S,6@I]49[<2;GX#H MBO_S]0;5-QR\WGMQR.IH?*

=%(1>?A73"AR0^$OZV|(.M+]7J1J@(X1^L%(._BA5&Z=[^+&BYHR*FR9L;YN5 FQ8_K6(JKI9D@;-TVWM& MR=+XG"(PSO#O#L05+O(,75MA#4!<2:L39CCNV}$9U45+=(K\L4}>

{_X$H(> M6?#N6%D />E]$0:(@DOZW.]/OW73XT&1 --6U]=(6!S M%NTG)07!5]F4C"5CL94NB:,G>]V\WI/H,S T'<(AE$PCO\% RC8!@%PR@8 M1LX81M+V[X]H&*DZ1H-P>H*

M5E>PNH+5%,PNBU:7F1)EW_9Z%U%48%K_Z@'E:(8+4QM+.89%6PI 1|"9@LT4 M{(RCL3.FXMSDMT.>W@AD9$HX-;LM?K,9X?#HOJ[#'!1LKV%C!Q@HV5K"Q@HT5

*M;"QG;*Q^KG7KMM=GX?KA'$RC#, C&!X!<,+I$9.DH24 MG(AIO!;'X*06K.N]7&VW^<&O]GO[O*3B<-$9 L-\Y'C-N^.?07"$!2,M&&G! M2*

*M&6C#2@I'FH)$VI,IEW73[-7]***8WS8AV)+]%'4\--,8 !LTU+1##:@M$6 MC)&C,4:FE*1E4ORQV=0$?C%PQV!,J&%?!N K&53"N@G'EC

*{0%/BL\'L.DTP";WC/+CG\%H MKSS4^W@-+WT$Z1) A0 J!%-A@ H!5#A*;^AH#<)@#2FM(?C5;=T8^BU*T8/A M:W\O^]@S?Y[^&^R> >V>R;+B[21/;U&U%NDYWX^XF,PIJM9%4?S9J*=/%EIS M,, 3SN?B4+PFDHI7FE:=*;A'=*G\>',#N^4[*QFYC!.<-0N{ON&(]"JC(U1- M[5K/_ B%&YV:UM8IWV>.*Z1#WG!$>K6U^W3-CQ=C.?X9C(027:.."V[\WI_KP M4%9P4S6UC;+DZ<.ZHH>!.(=T"^.(3A8%! M3)1Z7_BAA_YT)IDO(*A.,EIC'IY$S.C9HP4Y?$E+AYTA>L7=EYVC/T-TAKLO MG%#?*

N#HP#UQZL2P/8*W#CTY0BUX6ET_,@,GL:6GD807^5Z+R4>E6MOY1QI%& MJ*[J4UI,XJQ^6%X@5$SR=)*F6% 99_N5XJ:UT005\BV4Y#X M6UU0O9]JT4!](@NO3[

SK+!P:0A^968U&JWG&R=L$C%3Q2K]@1/%*'&+'_ M'BG9.4; QX=D!U?F&C@2]4;B=XQ17=K&CI%3L@!KI(DO1$3N9IX+\#<^.#X]S0 M"L48&*$OLF9?%1M"A!T_U!H\%W]EF"F?72;:38"TCX=*PM"0)KZ-=U>/8Q] M1*F]B'!"25HS\2IGF+/_GL;"O FE<3ZO4=@M!8HX*3%*#7PGZ1[OU@_9*5ZM M[3PZQZ@USY;_\,\W'Y?

Y>&^.\>GOR2[5M#[\M$ENYG=TY1_7.8IAS4>B=+A^4>]=)+W_ 3NYX=/[_BG)RE9%2B|S.)Y Z7RQCW$+M8J=Q^7>0$D==_6"]5PEH!) M3S S1^1DO2,]S@BLE%^"#?2];621MJL\%?

BAE*S-W^U2=(^+-]DMPTLTG10 M'W\^GSS&.)LL7\]]<]-]O14 M_Z1(G>$"[C?Z,.1QZYK68U,^I>12/,1UM7^/2Y=ZU7(4NY'ZR0*E7".XF=VB MA,QS_!^47]5\:^

91NF$,52PC2BE_+R[QO$#SFHCEC%^(J:5MTS[A-$P7PE9 M+1YDM8 $R('U;T&GCVAIAYLTY+,(U6#(*,=Y$%2[#,^8:F/SA%YQN"JE/YX#!>@[",#B/9+HX5S^>4 M2YG8\^)>JI8(-

$>CO@%>#?"]RW2>'+S:\G>A.N&O 74\6=PU//309SW\!,:,$@ M^2(F>N9TUI"MG:?HUE,:?089_S27^)8))Y6[9*M3"?H:/,,=3.*<@2D-AGD.-M?2.

(06ZVWM9CB"XY:W/0FOQ69,.+YWK.886880=3C-X*! M&PQV+"S2U8[V!)!4O*93I/ MSI)2'D3!>@K64[">@O44K<3Z\E$${)N&/T2S0E)GW"6M;**I-WMF40:$H(] M-

(8])%T4B#&D65'KEM#7#35PXT?:(]@[P=YQF8.B;F#DSYL6](^@ P6X*=I/+ M=)ZO=SQ#F.'_D''E$TPWF<)SC.

M(KRW_%H95^,CVC.UVM(6#*\Q#"_SU8*886UEP)+2>HN2+&8.SW!25RPMB^HH M*9=EQN>1WA0+1,_)DN^-!5BV^W\%'<^IM5^\ I+/J8S5!2W.2R

M&5P39FK3]OP=E[CUE9\(@M*K?'=QW\PNMUMABFCU@$N>=.,56^^^,5>^24(3G M^<5SLHCS.=K6QV6-Y)/ZV1O3]?6*T^C/<'$.LN.7T[E?==-'<9C1)@HP ; MN4SGR<%&+92H "

(%$"F 2 %$"B"268T:8S7)%X$Q*H3;LU(-YI'C#|,.A7I, M8.^"&>GXV\R=&=G5% 8S\N.Q.W((D,H^NOXNHJC =;7[Z 'E:(;, NJ0H2QB MZ'|\R FP^(&Q^>-YP

PRE9_523+,XK^X_%"!5<+$,SV;.*_# "}](.P?+K.6 M0(:L+(=EC,7G+]&UH^("[!':#=+++LLMJP5=-WS3$=L!5CCD>EN/%G4=> "M8J^C8B,"VX05!C Ll/=X,[LLQ?TA-

:RQ+)6LT&*JL?C"%SW #-$;]?4%/X5)B9E/XPA\;'AG'P>'@D6F#[AI83+[L M%4/V0,TN7 ;1G#V]H6OV\>L/$8IICO,YBU:(1FS!V= .O@:,9!&!]E,3P.M1 M8KX!ZP-"?,'K;!W6NMC0-

47T3E E'N5,)GGZ!6=E@5)#F^O5; 'V"K"7RW2> M'NP%,.X"ZA50KY-%O4($9;#76QFD'10D^U;71U&,81OH%!$1Z10EAZ%,$;YB MG2+,X),11%T^8=%.ZTYF,.!&,>"Z+!S(LNLN&=9-

/D#T8HL$U4ZC!A,PF(N MTWEZ)F"G94] M)#[9SB@T&M.B%=K"KF#VC6+V&:T4R,YKL?;6$@<2DBf).!PJF7C#S7*;S],P\LV,MV"7!

MK@MV7;#K@ET"A50N^9DW!S[53SSY]2#6#3@(0{BVU B^WV-MD/T7SRN4,\3.UIM-H*T-T*;[@%.F6IQ 9B5${JT[%~?S9*GMZ@"I>H, [!# MT&@4%V9Z6S]1?

K86^4DW,T%HRI[E"1@]V<+"%7:,S]&QA55D1M-K>[+,/F'SF2D0=,\5GW?I-6.TP%D$3&"D! M-AG%T:U;'! (5MA2Z;*-6(,H1U;>HUBKO1N7BU;?XO%(5"L0?9,AY$L,. K

MYD\Y{YME7=]P-']5]2'E#4>C]Y{&.8N3JL3!V?KP+\HJD:8#!' G@#LNTWEZ MX{[VC@OP3H!W3A;>:7'#$;A>X@N7(#7]VFD*OD >_O],$4E3$,...:%R>SC#-#2,QH3(OX6 NZ

E@V(%CVG; *)=D]9K0! M1[#4*W+_CAP@R4>[>HCV4HB2%*FBY$ MQ1.TB#*R$H1M7!)2I$c1!V:(IP_!H(P/_-^*]S#\,&8?&#LNO:C%23PZ=!.0"FOJ,N1>

{ZVN$%\XI#>MP+J!+P:WH=!T MN-E\X5B *)R&*)SU%1@IN!9QB?=1G/R[Q/6+RZP;'@$;RQX.84)/P!_ZP1^,-M-7Y&BP-

MG_^TIXS_\,_#/+_]QBQ!A(A34>AM7&%88T'I_K9#8*"T3A%?KO22T%L\7Q3W M9"+...IO,B%H7,>\ROE5CE@!HQ\ZFMTYU:N/;$^3D@[7XZS.2U:0Y1DF)8L[SWX12B2TZ!NV1V]

MCRG?E_F4/"%,;],'XOK(I62 VG> TTLS:<<'S\G&9FOO\5Y.8LW >D*VN#= M?/1Z-.(Y\>12E)>YVE>9V>]O6_[E"6/E?>$BV1Q3E0[1=W0*LZ]O00F>X-E]RGB M-

(_GZ&;V#U(D1YB09GF\%WW.&7]!$VS_%_4'[5\NL S[#8#5Q)1/Mf M@&^3;."?0/!J!?(J3\7SK;A U_A1_%C$^1SO^L(Y.10%7O#XY92]FMSWBS(_

M2DCZA#,#>1V.;]_X,$=N=U\;B7=\%DN2WQ4D^5,97R5M9Y?;"OL2;%REN+T6 M2/4,3/].-ROA+UO@E<%]U*567CE"8H;,=9];($T)$YAVMS]W M2^F=^3M#LS*

[QC.9P@WI.M*9)B>-G:V_Q?\B]#R+69.;L\,(KLQP3\W>*D6 MS9:C6)V1IKT96?/0Z\U .6LYBDLS-9"Z#B-9G?$6 -S]>TB'K,D(C"2=TWB| MJ>.\(61/V5?*S7G)/3=W)O-=U3I U#

M5H,/Y3YHG")Q JH- 5DS^[0N8_HG@-:&9I9I13$KZ;JR9&NC5D.TIGW(==\O MF6-/9CCI7!=0Z"=$W501+N +A]K-;J1'@\$77K9!}4A%TGV0 M/#2&&DE7*_.8.:>/^29&(>S'S@^-

PJ,Y\KW-:@10+_SI>PRTR/.H<;RP8SZY#:C]/+4.OC" M%UGJB/. @\-\N;C Q15!!J0O9SB00>#,8E_.(B!?(,F*8);\X@5+-,G?OMA+ M?=W]4J^W+X5]\\]"Q6;fLN%LU#;]!5A9

F>.L':9O!HP^'48F>9TT^2\W"' ML_..:Y-+()PYX2RI$>EAS.HG&'I.)47AK-G&?D·IGNP^E2SG&S(!)?P^E@ MQ\HZ:!DX_.-.WK*:.PO6L\+_!WYW+S$

5[K],4DL9<,#6>N/0=,FVQ;. M)W_LE\Z'W!OC-TXZ%2>$,_^KX3916U1'A#/+;] !648-SZ_A-"P6W^BT1!6?] M\1L=9DSM7JX,SEM_S)(N:=%P?

AV 6=&ACON>398>% D8S6),H\%A[3XZT)"V\(G);KY *ZU9?9"@I*$ZFW-#2E;Y6M;6:SSYYY/P0 M)PZ_"N_B#-VA1+S +/)NT4.Q_^G51$RINU/Y.-3F'I'RE[>>><*+R/?GB_IM0 M&N?

U^]/L5OSK9G93%N+!._8/<3+_'<\7F@GW\Y&1)+9VO>PWSA^X6)"RN$5Q MBK,U/[X07?++)B1W';ZN*VLF2E/GKYTDZCS=6_9I0#T:A!#N:TAHJ?X3*'Z'* M1<@%'R.N6J])^*5|

{4MB/3L+_"G+[WX!*-#>],I3S!.M"U@8!T_13A_)'_ M1*B@IA/H"1K*'M!I0$X -T\+W.QN#],.#S?2?)$N,X=?-1 0P ; M 0@(8C ML9".UD@,%)D4*55?2-95S]^X4O90=-.Y16/84S8A=

0M#0)TUM4 MK4UZSO=5GSD>S8E^1H7T_2-1^1=G$\@*@6 M#4?BJC4J"I%,7&\VY3+SM&?(3KXPQ=.J&]<'3 (YH+C-91A^P-N OERA-KPV3I^= .;? M;0N?K1X2/,'(U"X(V

D%HYJZ#X<[:)QCC:F78[CKV5G6J,!R,#O*>[3#8VV M'ESS.8J3A{J2L-F^:-SN=Z@. -=]'1===<6[")W&VFS\L!J>73]D+U>F1W!#1 M,V!$SW[9AEC @WB-

83]DM\Q>:M:G@$F#UPIB1.Y)UO7P2K]-ZN*F_G\&L7\>G[%TMT%>S/;^.;F M9%/D7!RA3)3IO,9,-MN^AP_>U>!=U7M7!]X7@C?V=+R0_@...!'QS^<(Z/6H(_MO0M]<308"A-

,Q?.%:,%ZA-,X^TB<4"([PVB?UA&?=S]SC8/B1_Z!1Q3-MK1& M> =O=LSO[_!>^A.9R(#IG-:M0 :Z;PIBTKB^*%P2>A33%.A@XDK5!1Z_CVG M*,[$:QU?^8*)$MH-%)L,.5I>Q7:S3!

[Y,3A'E_BY>CQC!PB"Q +4=QQ]1EN& MW_//:()%]%U&FL/>.76+V9_*+"-]E]'GP(2D'SQVDU_EHNS258YF,Y2(ME-" M*QTC3VM'W,5SDI7\.+[D%_O%MI$H!W3/I8SO+0-

N]/_QT26<'XNH+N"}.^GN.'2>NU EK;38/A'Y?BK!2G MT?ZEF$-HXIPL5V6]$VXV?<^33NQ/Y0^HD)I&?LD=;TC[6?KY@<$4,146ON@-M@1?%5*'=[)G_/HA;U1OV9N56 %E)(&V?3

]@^D93.]@>K8V-&S<%]3Mf>P+ MD_7&K;5+VQ>|P+++<B)B7Z(!+''7R)#Q17)#L$D_^U]SCJ$%6P?!_PEPGE:.MLH*N(X;FU1|P7IT-XI,=$<%V@UOS!KL0&%#"TT(),N_WTMQB]

!,;M&*T$(<-MM7>US,GL=GF'X.P.B$-' +B<"3Z[!&: $'_E>]_\,O)OE+[:R2BFFF9%%PM MS^<=M5C@:!;55B.*@IX:]%0CK>GV4+-]QT]RZ]T2P@KQ['.R^?<[B3X%[1YT

MV*##!ATVZ+!!APTZ[$@<Z;-NKRKY&^YEK?!5MHA)H52]TFTX+'L^B5FM(4[!K M@UYK6MA<^%S8-%Z+,U);U;RA\5A1BQMB;E&"*.@YSLJ8/0W=1EI%IR5%3YP

M2>BMG/!7K4:B=7,33/E!U'P:Z!N.1J\RA%'>~<#1ZIVF\?%$'$Y@,.$FSK8U,&F#C9U:PNJQ9%#X->B+US2 MF!UMCVY?@(G^Y"A$(88HQ(!@O8I"-##$AMLKSK-';<4/MX.

<94Q7PPG,LN,O M6@4$}[QCPN]_CE+!*&J*B7=X.P+"P,'LH<%&! 4H^+2@X.;$?4H2<8(M5^RL M9%A4W).GZ^O:=!,F;H7$I(OU'1$Y ESA_4I)V5RH'-S>;H5XS)*Z=-E*]Y5+

M^&]7XC2^F9VM[(,*<'&-D/8GB,G)WF3BZW!M\CF>)),3=9)*#[*R'I M$\]ZRFV*!*&F!-5G'97UEF<51F1^X0*4>@U37%= M8%C($-=.A8IRMC:,2\7Y8O?C=GV _,)%**WLBR]

[_6XON$C&%$#/T;P[CXBS MMT[YJTO9_H&+Q7G)"KZ,=+<4XDE:_K-T/GZ6NGF,1QHKBK*.]58>NXUMQO'S M;&5D&Z*NV'R@/L&[9M^[UC^=Y0,#R$-

SJ[$H5>\X6;O@M0Q>RY/P6LIV*P%O M$F\X ;K'".BZ]H4G4,.=M+:/?>&491-$QO"YQKHORV#@$]6K]H]YRG4GFR&N-MZAU_Y$*CTFFI88-<%3!P

9Q.=,48]D.OLF;_NAQ"A(U!H;Z)L)%CQA?9:Z?4 MMO3+@9GVT6VFV8BW^W2L+ CQ=HJXJG"5>J>;_J2O#^[HP?!00:ZH_7LI'<_1YS?^#$6IR-K;+V+A5$!!7C]W3?K"U]9 MR.?

7XB%JH*2I.XWT.DI6K&K]KY2NP;($ZF-U%D9AHA(OYSC\OT5"^T^**C5F M4V5.0G=3TY&H#NCO.'3>Q\^(@0Y#14NK%(M*DHB*VU.H-R87KT'$'T=@6Z]/-M 9_.'4P^!*,&C-

$0*3+4_(<3$XR-QQ",Y%MW'X)>08XQC1[CK$3BA2#V%*]81%%"YCG^#S>.<=YL.-^;?5GX@0 MC(C3P6>RX >Q^ S.^<\M2W,X1+]1Z=SDP[>TP&]HULU]Y;+P!U?QXO9#"5B MY2_1

]?KZ/K1]HG@I16?:O^O5/-WGI(@Q'9I_$&I/M;O'[_J27)DK[#>=8= M.B@[GJ'R+6<.K.=(0O5%SR*Y#Y#S/ K)8SM%#$]8,;6>:1YR5^VE\WF6D

M.5SB9Y0>;F[M%*0]1IJ!_&5YZ104C|&/,X=OL3!+-97/V:DGO['U2)2_?'I<-M2WIS|^!5#CE'3R:+MVPP4UZ.FY2T(5"Vf@!OG:((T6%7\J^>):A4M/54/3% M?]@/OY16JB^^Q2ZL,H!.?-

F)(94NA+D8YXI!+!GO-@B0)QIHP+M- V2+PE[W MY>8Q90D4N'WP!?MNBY&XSZ#BZX1!S.=%WC+)L?]A#+YA?__/WN%:SR]@\# MNM<^',U#G\!E

LD">}FB\N,//T=I7-T7A/.Z?S* MKP'QY\FL0%0QUW:C!*]#\#IT\3J,=1L&S\3I>"9"04.G44-^H;B)&5I0ATX2 M5;2MIWL'_.NYVT61.T%

(L.,2;QI0_#6BA\7L(E8NES%=UQH17V)^D8FT95H7 MN1.)SK6*5)!7'?&,"UP)15OTT 8I%J%">],)N," N.#&" 7?**8ORCY>[5=% M6NG(N&\/=9D>259R.:;K;1GE._2{[!\A\-

MN<_U5[%Y(IZC.U",$]5.*17<-M@C!7WWA 3-C&Y@8!P!9.&9OON[S8+3RK$+I/UVW&IUD1S*UL?U:-_'X^2ZD_.-RA4\%A2MPA=ON"'\TK\P0HOI5]WA[<'M

M86&&U+KE3M/,TP.5G/^M7*)TDWE2MZP44SA+>_RH!YS+|#^OSV24(HI]>UN"+RE9 M'IA*$FXH>HQ51495*(]\7FX_/V !GOJ9*^5R'8QJ.[(\JKZK^{)1ARV^P2Q

MKY0PZ6NWFFXCS29$IZD\C([&DQP'W!?"W$XGS$T'.9+6"*LO'-)'P8%@6U^" MN@_"_7O^,*2\$JFTZ&B#K^2;.I;#K=C'&12AY"'T\W@-K%VAPL$=5":^G!* M#A<,>EP,&Q!

f'RZ&U$%6O=^_:P,OYPV"HN#^,LKWYS=@C/,9BWO_G-V^&!:M?#"G(_O-;1L^>[@^]Y/5,ZK3&IL/ED8K5R 1J9=NW^:,SU;4 Y#+O*?>

f,:32>!\]9SB\["++7B9/QDD|\CVF\CO-H3DFY M<&/W<09?R&_%ZOSI0\<5L, M)8OI8Z"2.1^F!]9:WK)=BUW#;H70P:,]6>P'9!U,Q-%'-12\,GGZ>()EPX

MOQ.NFN0%OUNR2D\ID'B;Z))+ZS^$L&KFW-MW'(19'C3E[X/KLQ2X7;'>K@^[MXG9697N)?RBB&'O\@@>A_R')9Y!)\5$0?HS-,B)[_[0'7/VR,[62K- M'W;H_9:$?

#9QORZF1.=,CD"YE\Q\,\D,G7F:,;X[M97/AXS<95OPQN280[M%D_G27Y-EG^O582[!S{-[74CR]C:.SX5BTZ6W^,+_T7H>18SIL!6HS@&R@SW MU'V/EVH$KN4H(7=X1]V-

\'3>4'[7I&4B1/XL3OI,R+P1=3?K%'*0ZYPR!5V MT[T2,H9#QK B1N3$,H;;*$ND)RW$%QZ&K.1V6===]Q3#XPC:]%++4V;'QA4YR6OW,;=?- M-^2TVWT>N

/]PPJR1'3CDWLUBX&_UN.KLM]V LFDZ?O2-GYDYOJ.I\8,CQ+'*&^>L_A)S L?FM1S72AQ=)\]"S-N ,6]3OACB_,C3ZCB>$E905/!-)-;M"YKQ M[9>>H9S_HQ W)-LV/-A-

{]2VUJX;\(&&=^]!V3>A;;0'=_WCA56.-1Z-ZG MG'Y'!8QZ51?;<^#W3UH]6XNXV?$M!-0MQ^#^>@-1!E'_MGWT?BSZRV69B0.Z MVI[\%%537F(<*DF=OF]BM M@LB_?

59M1[,XT32N@*LZF,>;B>#W4YR Z'W==@2]I5>OK-F8 MI9SS5/Q'V-:>/<2;_]$EQ'E.ZQOE<[<83]_](0R0_RY:X?E17D$BJ1S91GLBC MR@]K,^_Y'<%2?Y4+H*DF65:\VK#_8&+Q19PK

1Q7 M;85W>8>1=@ P(-M+K^@AT)/N+*QW9<#5I4'.I]?HYBA+4?7VBEH^XWU$L(+NFIQ?,%-RI]9?92# MYB+I8W<6PE@&JOF-;4?2"*84K;A9?/&\$CCO%L^#6(. GJ/-2>(DE-

_"D"Y6 MYW"+4H26%:C76 .AOF2W5M5D*9'! R=RZ#&5Y53S4L$.;+F.:<$G: 10GI.<'R M&4([ANP!"+TWLTNDJXKAM98CPH-DC4!4I"]=>: PY$ *V3BGDXUC MYQW:#,JH

J)=\+P=IX'W #XD89C2&'_X0'U?%\G$9@Z>WS916 NP>,T?,E7 M K-&#GX/ET+A*"N,G5[#94"X?.2T0)V&2V<8H1XG_-11!6L,EX?@Z.Z"XWO# M)0XXRAIS^EPD?

Z.LJ@C&XQ+_+M\ ,-C&N"%GN-6 I@W!FXI.',,U6'7I0?D M^H+SQE@/=O_&EOO%X6PYAEKXAFQISPRWSQ88 @%"GW'VQ'F$L@4;!^)5 >;; M@#FH,EN&VT(CW$#&

{(E;OBRIUJQ1Y>8,QO&,\)}9,8A??3@83]P>3 S'D1TSUH"S?(9#?%QF3_?X05^< M.3#++!!KGY(ME !CO]\TFSTWSQZPWX0DH1=D74\2,-:;AO?X<-48"U"5K?P!+ M9=Q:12:<

P='>N5%-N.1/N1X.'/%>>.8YD'N6>5 \;I=TZK\?1*5133+R%/ M9:QT7'WCH!6,RE#:.L#25OR6$D.CRO M9*3IF,_.8#J)X.5QO@MQX$H&24T++%T#>S6VXZT3(H2BK(6<1I_CJ

WI!79PKO M^'#HC/,I%?H#9\BVZC%G6,D_MV%>,Z_AG:-?.PMRNZI!_RI9L:D+++NH2<@,_ M"L7],@. [F9DD!?ZL3WI-X9D!/V6!$LRKZ-Y* '"" M3\U-

!,_+7QRTY).M]!87S%:$Q=E72LH5[\%_3F[YX.JJ3*;&("'Z&+AL@)YN)\VMD$>=S=,O5B(O9#$E/!KM$C%@_"G"R&0MHYS$M5POB M*FR'"*PKXOS-4U$Z-R5+LIPKQ")1TB:M,7=

{FQ4X$G!%^A+(0_XIXT M>B0ZO#B*R0-MQ)>3:99(3:U/DR%*@Y$$((BH'%&2U90]OTOKJ<0<:.]:??1 M9*X6>=U2-+:R2J€(FFKO&#:I&J,U?48M%N3!?

D4'(B@XK-MVC"_6RO:0&"[%04.Y,)\&[1ZLWDV#.#6BIH#2NT'JG+/P(\MPE+&4^_R:]'V6>2:V4&DAWY^DHYC3^EF[@4+1Q]I+P&&:EW!^^,!*F9&&0(9Z;=TQ:BKV!E%7WM?

U&F]#!CN?R)#9[M4=(#FUU^;,,![CC:C\9*\880WROH05&54=/! ?HKQQ?!/4_%fF9QP41*2DZ?- M_K J8-EHMNV'M\V;&2ZNB11YVC<8Z4KF-\S^?),+W.MF8VW_(RX>*:Z#2Q$^_M

2\;*>T2BD7*2B^*(P<E]Z14]IN,A-W=E:M55G$]SK;K>Y7/"%W&D{JB9KV1 MKF HWQVAE%HS#P(c@#!W:4R%7ZQ_MN5O,MB_)B#:X;!S"/F .XY(o)>,8.#'!!VW"E63P^CMN&)@V0-

^FS, ^3MN15 M?]8MB>|W\&^XTC-^W9C;[_08\#]<59L@_0W!5;[HAIT@-G"PW0"VX9CW8P=V M'(LQD$9OD 6/?'/-)D@#WKH12:A#UY9L3UR|&V 8T#6F[.^",,6=H^K-V? M4DD=

[FEPFH,OCL,.?)!<,*K(O"$!67=.04/F:4/,?-&@AY2UKG&1IW$_F[++.M/"#?L^IQ_?(1F G@56VY?CC8/O]R.*S31;7&M,(;'P\&M%4YUC^]27+77]-#EAOWXNR\V

MJNGD7[YF^2(^X0MCW@_ZCHIPYF>HP2Q=N"4*H-FSR7GBOB2-X19WT5\WW!! MQ2*^,BI#$=]^DKA9O7&_,.E.X8?S K.IJ.PIG"]N>0KA%537[<*DF=OF]BM M@LB_?

#,33P=7A<$1?<0)8G=D?U2]+G&HJ6"WTM_FQ05NH6Q!-9Q(2&]L,U*>.M:R,MFF1#4)]19_$%9V4A+= @;>W(^FRH,5P#2;]07=&_?,J)J1.69!3O6XPD

M+/],EC/$\35TH+A>/'.)X&HH/_3!NK*@>BX#V?]+SO+0_2J:KG*.'T?5;5'= M2:U9\F(4)R]&2]CMQ[OM>/_M7/=]\ZJJD7-IZE$]X&U*D%#>VLEV3<2_2$CI?M!FO5N:>

MA@[J2>MQK,YV%'T;_$0W9RKQI-]+JJ.cOR6)#R[%H%E&E?,W)2XK46U;=;<1- M@,Y75SM,:E6@=O*&ENE]1/Q2WVJPX@K\ Q>+!\Y(5?+GISH01Z0\;)?ZE<1^PP

MDMUR7*@Z]K{R6Y/&F4BD3Y'76&[T3'"6[H-[QX0*8G U-5CCQ3BOK\XXV5XEG^ M"E!B>B^59)R9X]+\Z+')TTHM.1M?=8(I(%]8=K@L#?=Y(@>"ATNC<'$_*;U!

M0Z0WN'\/&;+M<"89]IS,;B,+T4IP!CJ>=V!"68T_&- MB!FX*YUM0HG@C#]&]`8M_JHLN^%$MXQG `,+7^4<64T'YPAQIJXB^)CD-@P M'/HZ0E5DV+R-ICQEN.-

P6.SQ.:J#U^A7X*TQ&T%95'!}\\)H-LH\OH(D\W< M!!!3122Q[?8P9,[!3\+?71QF E<"41#B;O'#Z=HL1\L5!WIH+++3C9$(3DB^-| M0#,"XO/VC'2N# 8?BA.S$,]C/*

{(3^=ZE!T$4/=+9 "}#C4S^]F9 M5;:GG'M SD_7(@#+8100C_S]Y*0'FROJ=QSOA&KA]"JW[*ZC-K]RC$5CO9 M(;2W*$5H*1 C4!]- Q2-]%QUPX0UV;&*'B-

E82@HZ!!2U=.HKG"BQUSXGK\R M9])4PU2^H!G79=,-7ZRJH;S?UK77L;,#&BI8:F+E;752$1V2_%A%G[_7<89 MGJVKD,Z_HW2.V%-|

!.^33O!0W#O\XFW5+++;A;_5D;E&2Q8SA&4[JJV?&=\/\ MU!JH*VYS:F@>R<8?*V%2-0'-K0IZMA!+4C;O 3(M,"JU93PC8P*3%%]J"-(AAZ% MOJ--2+V9U>++#):)!J#3:2,M1?

sBI/4XOMV^A;3&D-8BT214#6J,V5!R MP1Z^,8!TC9DW85QO@(6R,,4,L#O"*HPT"_Y7^W%<QZD5C@&W1V?(MV2.+D?6!@RU#G<*C?*4BZV%;+ ##E)8\A[_F*E5C*'BD-

90#!E!.EESINLI%Z9X*IQ4JF%@/ M1-7.;CVF\3K.I^0)T0(EB^EC<5VDWV"(P^6.?Y["6P9UD\F.9@WQCE M",F#LD35/RE"C=O"N-_HLWF[DX"MQZ97\.W^-DT& 5?9LRCBUF

MMNDYTIR.-DKAE'WWPQ[=P;_.IY]W??14_<0>%OZPB&|XQ|T!?OB|P8(3)_Z MLR|LLQ%!1 (;M9-S#--E7? M6?2$BT64;]_LUVK%+-X/}>U%[0=T-*

;K)^VA;@.0W0&"2TC)O[^NK93-#WL# M9?.+?_Y^]\HH>?N' >&W$P0#FTU*1HL#,__#/"/A*PR-8@=]_SBU=V@NCI6OB,QIO%K@),ZD MU&K;#D_M]A@\I$$B!-

*]VG8'HBPPE!24Y3MAV(;]24]ZDX#FL0W>Z\CF_\9$H MTG_/C8B<9&2,D:A3OR*Y"+*4$VC6DN65G2OZ^3FE<9GP?G.]YV[2VGN_6C.]X*5'P3IWI^X9H MLA 5@;CJ/?^"V2]+UU*Z]*

(WI]:$RX2HA/P/EJZ9HU9F"NP3S\T.H#.]MI&S7-M(Q4--R^ >EVO|A2N4(+CK%C?D:RL;4-OR#MAW.Y\IF](0/RO U@=^EAPT%|\N M)HW+&\07OP=^,7?2I!5NL(:VXSCV-

*L".1N2F,+Y#>H3W*D>O$)\|CY>B@.VL M=B2(TH3B"4"5@=RBITLS4NY6H[YV9[6AB*)T4DP)SHNKG%.+E#<"K--8\|AY M1-1D"LWM3R3XH%^])40B^!^)H 4RB1&&Z ,[])*

>,4{JCYTG9NH> 6FUOO#$ M1+TAG30(7SAF$(>@-RN\BT_1;2U3?-\[!KV1&@,GS+$S WPYR7S>IQ/+9&QV M'KML=+V0#&Q |Z0(=.A]G6_#I8>[LKE@00_'OI-

%A'4^WCL>\7(!M)$!'PI M+_HI[8E48U%SR7CIJ.((COU.!6\?G7=NN%(8CC$"%"%>PI&+12@.!Q"P<.U^@ M9X=QI,2Q:Y^V]M1!-NQ.\G@YC$//P0SQ_%Z-V9'#CSLY!CY Q4>T_~,%^,*

M2_2XQ1=H>.&Q'SC\/,PH=W2K'D%XB;?>9AD. &YT+UIQ=E=O^(8HYW?S/?/@H MP_$#SG#:,}9AD^8,/^Y> ^ERK"81.5@/6LFK:GF)7%!,TK5-,?Z93eZ]2NQHO5

M"M\/3^$7))0)4Q+WO0:F\7JS\|,;7WQ!\(P5Y -.0L?R.X\C/EO,-+X*0"& MAVF?R0"MSG%K#[%*!M5W5-0UE.6/]VI[1A\|G-,G9^:TVW\&L]GU<6AMNLW# MP?*

78/2W*'"S'/\'I6TF)ATD)Z.G060L%~;ZT0%.Y_4+A-D,O1*)!C +E6 M5 ME--LYT@ L^CS,>^Z/N 4ZR[4C]$LQC1ZC#-NB2]1S,KZ05-V\'LFBL//>2?*

*%JC');%W<8;N4%+2"AZ*_4\2]!?:O9T_M_/L MMO&/?!0?:.N%)(J+|>=SSGC^+X;YC;DYV]1~BQ8CC33GBW^>7_.]UE\^?L<; MXU\'!W"F+&\07OP=^,7?2I!5NL(:VXSCV-*

EMfDMX)B&>Y[%(C/,?L_) T/I M48CF5;XI"Z$K)\V7X6J-SM95]W/QNJ^R"M#0GQN'=X?T>,HZ:=N/1?WNGW_'M?-/19+&^YAIA4_7>=IW'F5&\\@_>,S>"#\0P^N#"# M;P?

JQUM1AQUV)F-8G>7VA=Q;KG[MGXRMS^9)L2-5,C]@[Y%NMJO\$=6/F.]Y M_@4S88[SM9!.2=5II)F$. ,5/..H.]BF@1/""TXGO,!0\R*]7$<>,D^B@3?Q M:U!,Q1?

*6ZF,^@.:/+T$P(O9E_]75'+ MQDU95.$,*RL;E'<:)4\9E)8H7N74YE9JAK;GGL]H . ML4'X=N&_0.01*4.(0:WG&0F8>.?H%2XC*+]?MQV7:DUHMK)U^%PL)Q@%<8>;*

*MV8N55LJ$MOVI@(M6IL$ -)X.T*B^)8CAL>PE5Q2Z"C^HGSA"2\U$#?\P6! M-!"<'FQ07[AF*$S-RJPOS-">R!T@%U]B4ENJ(L,)04E M.4(8E)*4KP[!2DG97%L:WJ$[?2*

*FBD:VXSC_]F^Z;0A255T"!0G>-V"URUXW7[YE8-W!72\;|"SE8"N$%]X$GQK M/8)T^CO,%|<(>"O!C%WOV!+\L$?@AST6!PEHCQG ,]XP:'R_X[\XEZ *CQ(1-M*

*G/%^#%F1[G2!CKV96\%VSPSAZQ=[,,XS+%59 8HG4+DORG5>SMKBFK MHG4+DORY(!E?#!:AZK%ZL%>VOTI9\<;V32[,"}0HZ;E%*4)+L;F^D[P]4VR MB*

*J;JA^2DSJGS#I:1?4F25(NRRJ^6_::E=+!8=S?]NQ2+CI<".L&N/T*C^/ M5]B(_6,(TLS^)?)2LJ$;\G$O*JK.D'D7$N5H"SO]I\MV(,+Y[[KB2B1,T MY8H!X3IG]4*K;/",'MEF+.MSUKV-*

%8Y^^*4T/@-)>WL/C"#'S$_]U)V0(Z$ MX:F4?L;*&1?5.>ND B2ZJQ>RK96[?Z.BOWS?1)]7[2)WHI#9^,=4M6EX!OQ MDFM"6T.!*

*<_4!YJ66E.VGRUCV">\F;RU.9H4PG8=|>QWP"6=XM'G1M0[!3M;W M-,.':=;(E6/R4U>3O3GTNZS>S=MS]_C%G^#85OZCHKEI-N9VP?^'DH/PJZX5Q M';XVUF%_*SR4.4HO-C7(E-*

*>]NK%=OSNO,<>3^&-;RZX4'1)*H^ M(9H$0N_-[.[%*]Y.7E@U3)>NBE ^H88F48Z.=NN&^M1^]5.G]DLGTV)L*2V*

*MBD0E;ND4@/W'.NR5!.Z<7Z+1M*3)@NN0U6W59KKRT1R;?&7.ME]<:7=GYB9=_MB183U8YE?}8OCCG5E%XT'$L+Z$#Q.'K O3 E2[!N'"K!":6*J&T_'O4'YS!%*

*M*83^YA[^.X.QCMX7).U/3"IP1X&?%PL"FHVD*W!.1^X- ZEU)Q)@VL)IJK=) MO&.*&$Q'76Z-PFWNDZ M>DGIAHD-H/A\KAF6H[FX.)T4HYX@8N\4H];2)H>:!U"&CES*

E"X7[W0C)9]Z MB!0" ,^Q7'QAF-WP2S-O?/-JIK.!=,<^^\H#:0/5UF/!<9LRYJV?#'6YJ*EA MRI"+I-Z=Z!PGN)@B3*A)20[<+UEQ>"1]+-8 M'7C4&88ZQ*

*/6(9:7@1MIS4&%8T>51UN9GP<;CZYLJ[*MW0S0W;]<"_2-VQ2B MG)DRHQ+29:0Y7.T$ZA:S/Q6)() NH\^!;??FL_5&4&Y1;>;Q!5X9S@X^F#OS*

*MWIL**!4(\&$0QOG555Z0VN"XF,U0(L:8$BIFQ VT-ISIX7.!=^.?&RG->0.1 M7#PGBSB?|\XRY;D-ZF-U%@U[67EX:]M;I7[KYKGE_#P!K'+++V[.>W M'5?*

TL9LJZHG$PX>"R]WU,F)\C/O,N#?].FECHOC"(7V0)=SD\2T'PU%1](J$ M+I[QI)R^F1J0OW.KOX 8@/!X$KHN/P/CRA<6A:JR3F<'.!LV8PN|>7\'I>K*

M8WMCWT7{B);HH0Y1>6&3DEF4\\6OO=PXV:,A35C;5UE[_:9%S^D =')?PAR:D MY)?@NH9X-C_LT9W-+_[Y^]TK1.?M'P;TA0:/K,XSVZM.@?RM TBQ-9_&3.0@

*M'P3>39;B(/U/M<=O9N(X9N(\1G+G%WB$L,J-Z$B<\E6AF^:!\$6E^SF|5+':?+ M=:!ELY'E?/^_X;8G26U24-+_)*_+YTD@?W#09PIWEW2(+(@O_@B35U&GD>7)F9 M;HZ,@U>'P#-J[AY]*

<&1V!Y$!/*6&/G9GP55.5N!$I+TGLD:CN%UU9(K;6>[M]NSF%JW6>B7>A.#?!.XK'K3&-C/G=DHO<8&/8.?-OAAN_AA^U5=@W?U=+RK M\$.7=#C9?.&9E4.HTO,%\:82*

*2!ZU>^L$V'!F M':T_;WQGEIL>%[ ]{=TN,62,' T:8/,<0:YL%QQP -_Y,7(,CHN#&>9%7GL? MB#]88\:%/PM2Q-EQ"!@,[[7O$/\EPGE:,N%,9?5,U_P7,T*7U2(*%&=\'M?,*

*7<=P/ZS<[VR8A#T]#18>YA7F$A.(!W=87&;\U*T%$F;=:,;A+L%\UXA**FHBE.VZ4\'U+AQG MQ?]I.9&45_ZJA!M)^P'",04\L4'B&A3/3DD.CH2,C04W+*B"Z+I8G<|S !XCR MSZ-*

,9S0%0;&Y'=S06)KBDLM;F]I(0! WYQ M-!6GQ>V<B6>QPON+D)45]=JL[C77,W2(1 M\IP458WB\T5.Y\(/(NZ;FXY'IB/(2;3>L2!CY Q>+\!=TX_G:"8 FS>.SG7G.),.0%DP?

X[E71KH[0W"]KR[LD(TEXO17,Z6)N@!1AEN"SG+ M-0"D.7B8U[VKS 'AC8/'=#G+G@XNM.'T06=WFL;9,8#R=R1B9.B6&$X+=%AT MK/D'P=PU?LK$6>Y"W<_VPP4!I6'CI4A\81$]H!

(4"2X8E8DM2(4^;WXUV,,F M%HAUZZT3;Q,.D8]N/GUB001 H5]ND&K5)3E)$GZQI-1GK>HTG@N8TRK-WB_4B[?6_%82^8" MZSQ2 (=?C^]L>'LS>|5U[5SD74=?F6-

*^2HCA>2XNB0G;E!G>4Z:N$03O&9Y[M:?M4RY;)ZIM$W7ADNBOSB;AP=F '1/*5K%.-V +VSK<*K??R[fM%;E7,P' M"&%U(:RN2UB=(Y9-B+\]G?@[S27Y]KT&[K6,+!!XQI/9;*

(^1#3"@]-:>.P.,$@UG8-T@\$^8OXO>8H:X;_Y_M4$I#!0 (_.!/UK%PYU=)=,;! -VF(0 3 Q|.7/;R-7N]_R*ODSRCET%6EBXRA[>HK5XF+$!3ZM9NZ7]1,0%)$! M 0X66?

Y^RG3W_ZOZ]3 [T0V!$M\'^>?I_.B M3XB8]J7IYO///_6'5X/!3_^WIY=/$Y=>1B\UG9IK$]>=75Y<_/CQX\./Y8-E M/U!(W6[WXI5=4PLNNK3)>.W"UR?;\"^51;%U0;^-

+F1?:/KBVO7K@B^C2TVL Mf\|ZE0Y1/SQ;+Q?^5_00WWKT-U M0J8XNEA_=>OTT6L_B(:BFX9NDG]_?OQZX=K8=,;6/<4N75UZ+ZE9%SMU15H|\ ME%[ZQ_8%9=^N/#)^-

KN>)XMU4;Y+>;Y|GKG8O>O:#?+^>S(J3)6G3RLAMR|@N0>7F{(^9) ZNXS8/JB=NOQ!7-#W=7VEV'@T\LHFZC|&D1=8 M4#W;IH)M'C^^PZ-

NUT3FZN@4]NKH^C5=U$G\E^V;M4GL+(&U[C9%4RS-=>]M@-M@R_7AZ!]6T:@:FL74G9YQG@6RT?LB_45L-U8UE^[2'/M#2FQABCZ]07[.A1'

M4EV6:KV_H$\3@K4>^@M"GUS=-4B/$C.BV>^2^.<'JDT^701?^5?]GWH=?2$F MPP'1T-,CVXQ92X&+$Q MULF?GO|R<^W,BG(W/](C]^&U.#=SS678N_"UV87O4\7T4*

_/5G:'#GNW < M1@'C6/8EPIYK?40SK#&%>8E%43B\TDW/Z(QO5O=T?]++1$DSMR/M=XG37^) M?]_ISLS \7MD6B9AW^FOE^O(>Q Y>ZI&3*WZ6MZQ1W#OZX&*

*(WQU'YERU7YG MRU47F/=_W1 MX/ZN_Q5=W3\^7%S?7*0\T/Z4F!K]58?R5:?8P-)QRZ M_OI2EY1NJUOK^9^F/)0K7T"YM[JC8N,W@NT;4[NFG+#V\+98Z]7K8JNNB"D_*

M_MI2O>GB^0_T%I9V2S[SUI]/.?N?\ED?S:8>|V"YUF-,O^W1MS96F?;P?Z- ML]RT%$GIU-;&H]\-P#/UX./OP^MH.*&(O.P;AO6#*;Q;BXH?[\D=>T9?]<6R*

M\TA4HK@)XB^DM40&S?]M;.(*K3ZIKEUC6BZE-,#>?P!16C]4:MIPA2>T'% M:/QD)M2-G9"/AYPGI-1ZDM#IR.=_I*,D1=*5-9WJ+H. TS*8*7B?.*

MZO"Ij75IZ@85/+9'AXL1M<5#UTfRLW#;9)W"@M<^A:ZA\/V+ZW MAR[3O/_"AD>6/PE'*QX,A<'=+<7"A^:1V.Y*ARYV,:8C'T2=?1/QOW?ZGCNQ M;&H:$DGT!(%JNS9WY'3B&?*

03;IP/XUX3DY&C8'C>,FG(+>%;JX-4L",F:HG.HR5(4OO(>;1)3$4Z\VBWZ-^1?"&+))!C M9!/L>;,R1F-]@9SAU;S M)&Y;S;N,CGMW0FPZBYE-

)BRP]D(&IDH=K;^6XSRP#RR3&B/^50\6=;F(]NS%.MV2B?]=,\UMT' YO.'+\N)M\ZW/QK4F_R@W+=++9H//@X%=B2O02SS@G%QVG%MM2

*M9=*W$0RN4=P\;M**?.9)9X/BX]1NNQ$GL/;-.A\4MXX32QVY&\N@BZD50Q8W MCIMT(\Z,2G/2V:"X>]RL6W%VU+Y9YX/BYG$,VNT<,;1<_>&_G=,=-GXA]/_[L*

M,;D'(^&_NMHWPN;R^Y5E.I.A;RS"Y>=1=#HH]MOEJ&-Z-5#ZD_BF663 M\ =^,(RQYE E)K9URI\Z>L,8-;APSU+&#);B@I]%Q<_D?OPOBP4Z!W2FU(ER

MWRYS73YXG95;K[N#$W;D&H)E/7&%HXDI(_IBTI0WGG03AY/V$R3VH_X\<4?6 MR"_,8&)@2J7"RAK4UH&P'E%G)2:7&G5 ";970'5$7B6/N894W3?59II3E;H+

*MIF42C2NF1#H@Q1W!1_]DF/OK7)QRA^IH\ MN0.3*C _#S4B]G1M+HVFM&,N6W-2<7-9#[%L*\Z97P)A/GJEV"%?=?SD3RQ, MRBP8^'Y\]2PEC]CHVJ-+U*7RSJ*3X]F_0H=&1:*

[U=E0![_]:NJ[1$M>AX5).$3 M$\PKC+ID,B\EBWEM43B_7]LK7^BDF'$0X>91=_[P41@QQ"_=V? 'GCDW%S%1

MV<6WY,GVL#V7%::7MX$QNO4W{'HV72F6!G;69M]DF"XW3P1#HW$X&/HS6S>0W$@"AO@,1+K3SPT,"3!0C,UP;!G"7+#@}0]R@VC-

D)\ß/>X$$KG[*2CIM7U"H"71K6J\/%^C*K;D07?C71_M=(1G2!?DJ$:79#X\IL=Y1/, %W)AU&3}P>Y_?O=G_GCKC?39M@@RU#Y'TG MK/RC.U.F)_8F#"E"5P%D^'C6=1GPD.J'+*

*M_TAFK"'4G!#\NPS4U*7/Q7M$ V3J-KEHV<027QI2GW:'ME3Tl6"(L3E8C1E M9<-?7BU*3%R%N&M0=Y9YR+@VM4S6X^IKUHPZ=V\'UA0S'MC(UNAX!J;VK'%= MC$6JI:*

[QBZZA_@=T[9E/V#[7PT>LBGKCZ=3ONYI0E3C%IH >J,IEP3P7_0^> -MSCZBJYO[LXS%)PQECF7EZF(\5!3<62^^N$*R[-L<2>]. #V6I[1!IQ$$DJ,!C

M_SW"#],$%^UMK.$8KE,*^+|^;G_@G6C/TTB9GT!K+T$WI>.(=5=.3!CC9Z)~MFH(C!H,T_WJGK*!>D*M<4ANY6B^PY"D@3R_,6GJ!SU-UPNT$SA?;\F9\DV!G MG ("]H8.?/F_%3**

^FS)'V>U>]ON#Z<^+T])/:+K@;-GV[,9QN_Z.9S^&%D M .[!2?0KCM'!VC'$33D$1/R\)3S?P#@%CS.I50_H]*\(P0))P4@Y5 V"Z_,N M'P0+) 4!@N6$(%=2L/BHXI7,7$D:

*(',EN#E6H0Q5/5AV-9*L?5,[RL1>WH%C M@.S6+@N2E:&^YZUK;!L!?@"? LL?7^9:S;VZ*2=]!FAFUK0;B38XG]893 C]HX- M=SZT#,_?EE!8T.Y?BVP,A%TK6F%)"U*

*%!9$JGXCMCK!H;3A7N^UIV9@>=5 M@^CV-2@Q-/F7H@#-BD*3*ZE9{AQ3WBN9!(0OAH<_Z.!'Y1 9E\%RU&'5R!] MME6P-^?5M? MR/3]-E#22;USFE470L"44NH'X&H)=2<0-*

*02ZM2;,S?] M0E(S"B L)U!U30JD+(W^:!%*61FL"*4NC*^_="';!4_H(%7-Z1MH^$^A5OXR9 M1=4U)Q"VI'H4"%M2K0$+;2.'>E3W7R^]XI[,#IC8M^/OUB6MEYKWUGZWO*

*M/EBZZ0Y, ^CO"}[479I_OG]G:0=4[IE@-K0Q0R!,*7'7W.Q(*K]R_$+\B|*UF<'-ML@ 4#X)\,.2!V60KUW D>T/4,C7+N"HWAG40AYV07%E 0"@!]) 7V7[6ZS;*

M_*&1S[/^XY#W"1#.T&E^S4)EH+MB;+BEE1^(.;3;X)OG4^03!H]Z32I+-N M4FK2:|_R;O1-7J1;_>'BY2]TU;&M3N9?R01)PG^+!P;FS';=_PNIBM1/\O@=-M"*

[L4.#M6&"X#XHR0/,4)0!BH=!40$HGAF*2L&A6%X]6UE%5U]55F%45ZY M7Q7!*[;JB@A.;29.K;_6O)"N&LJVJ.;;N75]:.!8'".AJ% .IMX2&B@6Q[@I*

*M*A3/;5N=&XXEU,.5573EU5>551CEE?M5$;Q:G"+JW=57__1T1V<*+>A(ALVY M%YQGJ:L/+OGJ:GQ3<,M$PCYDVV93F B$0F!W]J4_&I#*&:(LNQOEP=&Q!9 1 M0.(L27B66.*

<>$L*17H7B."!7D:BK$&=.\73PTQUX^V$'9Z!=T2]7CQ"D0-V" MB=+B'2_!E9H&HUQ2_0O32&0XX%$<'V.* 0$YJ.#-77@A-#@(^(;?= MH!+8!!KO4K5<*

*+?':)/;TF3^YH/@OV(7ZEF+@?7]E$BRC+*Y#CAK],3KV=!_?M75,=0!R^U *3*E)WT?.#O?29^)C$+59U@PXH:#1-1ZH1K6]JC\1ATE8++NH_ MV\27O'R3]NV, JUPX+3.99E'BW^*

*P(R(DY+ !%IG0>LEUVZ2[T21NHM\PQ 4 MU6#2Z*O%>Z7Z-E+%3*'P9/E*?)=U%"B"IHNCRT+/Q"XWRTW;C2E63: #A4&, P9*)+S?*]U&&4F[-3TL4+9S:MP+*

[L,Y%$C(:$1LWD6_=L1]R MU+ZDWQT4]%[<[!\/OVV]&?WNM CZ9VQ@4R7#"2'N5TO%B^X;#S:985V[>65= MIHC3-S7_O.DKS[99RI=UI@H/G4P2A?_]%Z(]Z^;S-

*7$HB9=/C=X3K>^$ERSO MR3>HMZWD$M'*'+F6=*?,8D>F$YP>CQUE\|@,S%DM' 1L!&U6*C\[2"VL9 M?56U(;)WM]UC5IR2S*8K!<-DJW>*

88!A"LXP>_P M/RT*RC>.>2D>RC^VN>UP:"#V>8G-U4'00.QS&4U.)"^LOH<2%]9[0ZDKZRNWY(/B?N-\P7KYE?+<3|/PQ#&(S'\6(#FNV*4&"PB #8 NEUT&@ 9 E\K:!$ #H$ME*

*M0^_.]@*N,\K!%@O>Q;&H =X]Q+:,UP!O@'>)K6V -\"IV+;W(W%UV^^QQLYG M'\[H\ECV6I'F]RK&OV-L[]EI/M3P*M?GE]V$U;$T@9Y%MJP3<6&4I6]C7?BN(*

MZFYHB^6<@'>!V,7F[#=>$PCJ4GD)0,XB6\(4)N!-$<85X%XA=.,[60=ERO R\4 MR'{J6>]>GF,SL=T@M.MV2?$&TI0TI$TC>37!&=&[, ^/8#)APF6 MGS>|UP0#Z)4=>GD?

*J0UX*SG>,FU>N@<1W\UO)?'T=MX%1E1QE2? KWSPXUV! M N9*@+GB*I'K&T#4:8BZO@$E"O K)_Q*J40!K(M(5$IV^\/>/.J&AY=SUO;FEY9TYGG^K.^']]@VZ0TQ[__!]:-*

M=&98NJE$MN;4NG N#*#SBNBC7."3AZT=BR MIWJ_5;.ZWTT]ZMM=2S_/M(CKXQG^F'|"GF\XBH M$],RK&!%Y_ 8 M5Q$,NC*Z.$<3&K1YV2 0$X<$X9Z%-NR2LNXSJ>DS675F.

M2Q>']?D:L%Q(VWWR0,^D8YPOV MS;DI\VQ)BMGK]E%=XE@5EE2;Q^;W30F#@_-JQR#97:EY]9&06.L4F>-MBP?>9 .O-@+(AE^2/?

8D%T@_\RA;TK")T_@Y+G!%6BH0_J9)Y\=P+L=O"7% M(!@Y$!OH*A!49\ZAQM4-%##8Z'. M*08! !QXU 5/WQ1#,^>05N+7[8#$ M-F^Z%^!90I15FL2Y^;T%!PVH4PYMPW-

[MB7$;/74*;_P+ O**DWB\WNGA<_M_[4@_)K54 M24K*?W]0N+!YXDPV\V@@@&\I&]O"(+[%55T3(.7,J4-(PA')MVJP=)^9C;$&%Y,>)'059R!WSY'!7 80EQ5+)"0E%5Z SPW9M,[3/

JRH !! M 68+PD]B>2$S-8#+'B.H1@:.+YO<1^%)QVB)9U+R\N<CI6RD@B(A4%(< MV4Y0I-2I=?]^!W*1>IE+K8!6*U-1IH Q1E#4H04U52TUE ,.RH*5L1>O*

*M"M34Z:|,V78";PK45#XP*PM:2D.JL,YFV7M(MHU?Z+,*<"PVKSKKL..ZWRQS MFACEIF5K>N>S5 BWY]=W -%,#_"H$'9!YI:G W*5<%M%F5OF4Q[V8=<@JFM. MIJXZ#[:ET2<[94*

*QQ])WYX*7TK#(S/8M)Y;YD.C5@VW^JG Y\0RRF2,#)#,; MN9Q8KK9LKK#=?&79,\NF5Q0[A,V 69I[L1D9GM6R;<5E'F5MO.I1\2]K0142>F95C\.Bf% M[\;U!-ZSZ*4T,#*T@?*

*S?/4;G\2K'_!-Y<,GM23YV[FE M2?6S'!FQ?4,9T#0#FG*SIT>4ZW)G]>5N43V<$57'ACL?4MO/7\.5X-OO0^_) M6;WZP;;H(Q^\ZY<@12LB/4EC)I=;UG'V>/L__Q@E^13\9 M?*

YX/L1&JX]\'IFI-R9+0V& .RW!""+,9^YJFLU]C@JW4L!S/)E1,K(W H;

*LJJG\T.VY,J+S>1C;+BU0R?/P&8G2'Y>07TV>5Y< MPF^&.44%")\AX8|-?XK*T8377R]M9KRR*4WT&3)T\X]*RUBG ?O1:!\M^OI#I M\E_8].L+=ET-85NU=U\<7G$QIE9T?*

6Q9KFFYI(96UG>6UG>6VGX;_%X8Y=Q A]]4]/=_2%\33$YMP;_M!==7)E?74U-MOOEZRRQ"CHZ=2@G=MB/(^TTW37^[W2OG]N=.RKZ9136(^DA2+"Y\]%[I-

XUB>K1"HHF]GQ"L^:/7|)<>^@M"G](@+^B]"__-7]25^_M]#], .S:\)/C^+]&?GV;(<>?,)AK3!]:'>*H;\TLTHG1RT!WY@1ZM*38_(O], M1_\ON422/"_.HBFVGW7S$HGL#1MI'1OZ,_U*

I6M'{(\4:D^]HW>#T6ZC%!PO1@#84\3EV%K2JA%]3>7E_]M4JO:5FH]ZD+^TYQ?ZG1X4RL8WY(YE9MDOI.\N> M8IKQYN'\M MD(;>_AX]-

*B_&PY\/@463H7X5]9TJCO.,4"WND$077?&)5LQ<>/;Y^S2X,H$ MQ&XSAT:B%\F*DC\7QIMGN? AM.!'U""^^3<:W%$]===G:.Y_I?;S(\6Z_RYG M$_ :3WGMW\XI5UT<$LL;*

(}L^ZXU(!X2+L((>%]ZE7JB'=1+KK(`7B:X;WE,Z< M2%@7/U&8!],QSS61XI<8Q@QK+%>Y>._,L!J]#T<;V-.2/[]HI_\(W60N^*7X M<74:/VU,X*>-*

*L2^'[H^<+B@5F!IU=UW]4[H:]*P78KO4$S?">;C6[&/P^"9] M>]V'^%(3@4A@.>.,@!H_*$C\3=$5]%->>7UD;>:LQ'',%5+9>V'V.5NH-D8Z' M$LE<.?2RZT\7[,)> M^.\Q\ ]LDUCY=,*

[E7T/KIPM7.QT71X(R' I[N8#0V$PPJ^#,#85A)(2]XE. MK:=0+=!LMB3FNL?1P5^>"\H[?TF%@=)>J-X[GP^8F-17N6,I#?DD<,_=X)': M2<'^ ANMTQ/=61\V)Q"0X"*491>^B 51?*

T91GR,%=XG.W;S>US2;)8^"?[[M)I&.Y/-FM];3%?3K+EEN6#\6 R+D!YY3]?%##A;\6BG-;?R$+ ,\N2H1]QFXX MOROZ\MX>63^.558MN=8;'CI#;)#IB0/UAQ>5J/6NSN88#_" MR:!?

*#EZ!Z%&$' M__EK1Y,:'QT*6(/.V.20Z<\.8!9R4#"]-N%Z60+PUS9/WY'6(MNSJ=1!_ M(3:1T.RS'8\%8EP+T2M\8UV2WSV!9]*6A>G([GL)09B$\@@Q0.N1XE6EE^-M-OS(_]4E!2/U-M71B7]2E-7M4)-I_1!R;Z,=']) TMGC4-9S!F @*RS*$.A,"VW\07F0OJAZR1TPH ML:,]XU#DSB7YR>>F!.I8#K(ME!9#UU+_$- #MM& L.$1]#?I0U-$#\1&P\G6 MJ.-*

*^4WB=/L$:LM6, "D1"@TKAP"D*&3/@RP2+]5 M^.,]!DH4[/93W+WX$YIM0 M/C"A\39,P*1'H@@!HP\+$M!9 &;9?P1P1]'#]GJN.PR\5;OB/Y[CZN/YAN7Q MQBY):.!LL &R','*

*U%C0E1I*2>_1!#MH MK!O4&,2&0;!DV7IF(_IZC.L>96"P'&-6&N!/L;H[! M\UX?)1MB\.-P#N\%A$T-O9.#.3Y14-<0G Y\N]R^E/Y*C",_C;SSR\^$/*

M$CLNZHI(PW/GP[XXVI5GV_3?0;$##$U(N=CTG_1,T:[W?B+,)>]26+*$"[RVJ M'O)#6=%PSNA/23_579>'A2Q.-J(GR/6"VF.!BP LG8#++P1=8Q<'10T;,+"|*

*MQZKC\.C1*QMBDR&=^]U>L.4)#>LC](ZM5/NCK,@?P@OZGN&>LP7?BZ;/L..A!8E\G2&S;G 9#N]&16(;,]/Z-FV?KB3Z.L/5-03?V0: MV_SA5WGYX5D6J[!%C]O&YW\M?*

*8PNVWO!]O%%%S+Y'EZ\9:S1E;H9L"FUQ>MR MI+%6U=0';F 8!#J.BFX@/[R!5N,;=(BOJ=5D1Q,/#=G53T*K=3,]DG:LJ+;7 M.@]70FY_Z/X]O8GGZT$N*^?*

*L*HJSG4$I(&&'_8M#E+#BQ*9W^U:[VL\Y\87 M6"ZJJ_UGT(^M3XH12/0X?4U:S.5J-9/=:K1. X?@[4,]7[F,A;P5OC>"L^[GP\Y0GQ)LD'G_$3*\7P&K)X(Z<-*

*MEXX_=V*T?]UM!\]J1T& MG<[6'08@@\H@@XYG,9 S!94S-]N\PP.D3/3;+_Y/KX)?IB]MNB!MH&XC+N:P MYM4K+9\D@_&.^ PKC(D-*NGCN,"H'PZE)!AI^=%,SPEB. 2IP99,=*

[&5+PH] MLI D>Y8Q9P__H=-'T\-6(S(881 0>]HW#0@H8N^R-F M[Y>T\/_YCF>]#6#D0D1.832:1"5VC.P.JRYPPMQ& MB)V?'+1:EH LS_49FW$X_? ?V/2P/4=RQ]\WW?*

3S$$T;NV@I_;#@]-0]^M?D&#<[^\;07Y5-41/_#IF7J "?>]&L6KJE_/PFY-KB[7=\03B=1URRW'EZR M#BF_0WJ3XJn=]9Q)-5ZH1TNAU!{(@1E*)Q]$YP2;,(T2M#T 27H&

[KY]K# ME\^_QH>,#XCKUEA;FO6[W8X>%[>+V?B'5AY16S2UB7X^&=>IN@H^W_R"1;G1-MPY>[[!]VWG]WY'UCW>G]^,UV)/]YRSX[T:OEBV6#E8?^EYOZY\>;_]_U_NWH

*MY0$28>,'GCN;/5+6UC)JP2(?U8+%;ZBRL;Z_7,>OKZ]\3ES=T?W55]9<;4# MT9Z5V=-_,)\A>*1V70?S$M)'-5 *IL__ENR.1QECO51N!*N4&C Z 34V1\!7*

MK;4,)A3F%H,WB)6>AB_1(1M"A_DV#/]?D M:G2V=/+2'7ZW9PU[^[&E#M0tHW?^\=OOG:YC%TH[BB[!8%' M$K39]&6QD02U!^" =*@4/H](%_$!GX)(IDCX

*=KC"#H@=3H99/.@40^P4!#I7 M%G,Q6+]!OO*WS?CE):'Q0\@_?\AA;<:L,7K3SY'5CP;S_(=G$J2(X<@\Z@Y&0WJKO?5"T0C9_@&T0C0.:=HO,+.!-T:UH^%BQW.[@@I&/R@+*)0I0LR*

*M9NM1ZW5 &G(&:9"&)V$P[RS7'HKUT+?(SF%M@C(V\5>D*6HY!]R.T3:8G,+ M.W:,,]R#G^H./+.85_ M.?=/MN]6IQ89RW4PP44_,*+W3.X9EN.QW7_XR?)<[W;?Q 7/>K.'_SC;8\P*

M4VJ]A@C"C#- @C#C#SJ^,&OP+\HN">;:EN'X@NS!ME2B,=G%/%ZV2F%E502 M2"\K.T .2*HM@;9-+?9-W8!^N7F$/5,>@E-9D*4*&S4H;O"182?CSD!QO?UX>KFSR MSY$7*

*K>L@1FT$M(M\ZA*S:FN:099+!;2PI5<==FG*L>W6YOR/:+P5S&;9@"JN@=:^3E69]M-:(.C<@%UV*8GO M3]+:,RF+P0Q&-]^0E.%3M[:,HE*)-1I<[,M%+CL7M[_'-P,>9CDWF*@]),&?;*

(I\]UV"]=HH[P,F,B=6)Z#38W^B+RJ9.8&C9?]-MT-^,>=]473WF^.-.HHDQE]<\A/36:]6?.>PPYNR:%.Y@4+:,S M8X4Y(.80GR+G9==O]WX8[BC.C MM7X.0!A^9A1#&.ZMORS$27BL-

L.0US@@1*(694]/N7A2+<6R3;0@\K@F5% M'B5^1,X8#IA"8)#*&;81G3F0:._V8@TI7K"QOO62BQ!,]@@YRYNY+C|? M=O|O:\Z.O+(S#]B3+2DN1E$;,P46+ [6QR%!U'7PD.5/*?*

*^C/'LDM&,;VKL MGYLE\?ON%;9M=G3;O[#AD<792LJ>PY.6!RW5E5I/DB5!.K3?'(J4953E/H!" MP;H9"VNQ55?$'&'=; BRJ/ *;^Z-9RXTWV9++#Q4GIU!Z2":,J(1BYLD@ C6" M'*

*>Q$P=_^ E)_UQ+FVBZBPR+6N9^->;?)K&X531X=E!A77^M3W2-WOUR >9. MK,<(4EO\=,&N!OE:]!!?=BGHA$Y'7OS2W=(79]U"M4#GXS*O H!&$ Q(-U.]M#/ 6EJGBJM)J^0*

M+ID'>R[5[9L%[%SC%_K6LG4"GFOAQ$)#3*KI(K+/!TAB,2 J0K?3X%4,P "*.M 6$!J69+ <=MB")+5X17#*'-&U%%LXO_NCN4+OY?0LH5<-D$&BXPHD',7& M-*

*B3J_^KN5[(BQ)H2N\]0<++]2WFMV>WR*C5@ ,4 MI(X1'LV8#>;@M(M>GPV M?[^N[E]SL%XW^F2Q-6SEIZ\;]/&-R<.\,$F,ZQKB+5.V+:,28^'\Y>_65=<*

*M*G+0H;-7_T]ZNU29RYW3:'MPG207XBRCN>Z4DHGSLR<>P(X]TW-WWGNRTGG M\"G9J/4421!E,6T ,>-+!<;.9L)IR7/)V=![N&P$7RQ+ ^Z$;1M+0]-@6FB+4[!5H #Q" M^X2;O;-*

!N]T16NVB[P]^G<1W4'%%4X.)"[..Y'7FYV6T)9@4U6!!L C?!.7 MX)UJA74D0>X475=5T3F(D-BLP-E7/P:N&>@M0K']HEKRB+J#TS5FI(1?ET8 ML4D%@21T.Q*O<@ &4*

*P)R![2A?/&5L:@N-9MZED>"#"_7IF?$QV0[+#(_M=D@ Z]HUKGL. 3U74+F0N+QI@8:O# R;'KWX^!.$+-)]J4+E5UT-*J0 /@ M$=*)ZX;. KVI+;SKC,NOA?^W;IZ-!"2N,Z,*

*(6"G18Y[;1D)]Z86=E8<6>9 MZFE[*QI"+.6]!YDC)N!K-,"2V;)DXHJ?5%FR*32EO+MQP7:G4I8[Y6]:P.;+ M2FR\'4N2DD)6$F!"*'7H7SY-FV#?$[!?KNR7N'!)?9KMEE9<'$Y':8>Q-C*

*M8SYOP0Q:6#XY6SM*QN+V+0]LB!4Z(*19'JO^WI KN9T_<,*8=|K"Q,5C@2Q, M,(T.K+05?*)V^Z7@5DC,N_G T# MC10<|?AUT/\|^#H8#6Z&']WC8:C^ZM??[G_>GWS./P)W?*

SS^V#T&YR;RN&, MX-Q43F>4 -S4&I!9E3T^Y>%(M(++=5F)[I"+F5 M -^F>,Z,)$|<6F1#I=LG7R|\VD-]=/:\+-850>ER6VM>S0$4"L8G'ZEV.HR5*

M6J]%8=SBMB$#]X9Q7ELF8GOH4V#8'M%6+>C*;S8N:L6.D@N)ZRQ#\G]=4O_$ M-]N\264T;9#E.V:Y[DZ?1! MJ7952[7;R0L? S&XV"-]LA@4I#9LH.!T-

*,"5V7)E\GK(E+F2M47,NR%/JGLH M2IRKVGUD3(!.-U1Q5Z**NYVX^\G4 M7FB5[@29PX,,1=I&4,WD1*WWU6+<2>P!!>X3]&[BPM\Z)FK;3MRCD%%^1 E_ M3>E^^G8QI2'(7>C.5**

*!\ CFQ T*4P6SU:@(G78+&X_+E(#(7IMM=B, ^\ M+P009L1T*S9Z9G6F^:%,^2I-R/95-MMW=&6=\ZI?/@18]IN:WS3MP7)Q29"]H%=2MXOM__XK5&_ _O*=WF-:MS6*\PF](!$U*

*M:TKJJJ%3U-1MXEB>K1*G?N4XC^&;^L2=&G6#&JX#ETSK+_)+G1&& :-D^9+R!1X,C>$ _O_)?S'U (S_U^D@T0J9L2R0+ M;S!KU[8,@Y4[Z-*

3PI;8'%/!Q$7L])@G\|\$ZSBE36=6BP<0H600$=IHQ=L> 3]|9 P29<9/X=<)]5ZTH>F MN BF^/^@&:$$FV";.B@N\|@'/HTE!45!%/V_C6?ZSW,0]MR)9=,EU0Y\=N/ M9S>IW] 6NIV&

(+//#K^,>KN=_=S6W36Y)'I_EB)!>A&K#QH%^W_5^W6_1O ML1+1,"S/=5Q52)^9)8Q===$Y5,GRA%%([GR!!51 ;*]PS,)4L3@$_"S"^=:)].I6 M%@%WS;Y%Q.('7WH!L4NOYN*8*

*#%0"B)GV50#'W7A1'76C7H/T?SW'U\9SM M# @ST]B@]4U^ANDXIGN8@-T7M&D13=YA]H%"AXH" ;F50"!Q$UH9$&187=X M@0; (YJ3-ZA-%\TBJ4"Z>?> *_XN.0Y{$%NINICM*$*

*$VR8=%.P,+YIV$=5!Q0B5S*C7<[!4?R,],7@/"W M55ZMPB'HHOR58N*.N/?C$7Y-)D600U>*OJ+BI-.6VJV\YRO+>O[.I&6^P"X MA'KRP["SAKHL=)MYUT7"E]<,)W2**'.GB-*

U"/'$;TXB[_Q6D.0Z M*,\E=P0E=[!].R=D;)P 2U:7)1,W8TV=);M"M\,]2W(?=\BI$8L34]0+75B@ M!T3Z/2!D,7&^>[7R/-A-DK0%2[,EB$H^G6&A!0NP7Z[LESA!GQ([R5)NYI-Q

MT7^%B\U,<'&A$E9,.T*;,&51GQ^Q(DKVU#)6#F]E1<;0!@."&F6Q[;]TCA MQ_&C<0X>]Rl-(.?1/]IOJGI$4EHL&B0D/T/V;)&NLYOU\X)4EKZ31Z"Y= M7A'%IB#F\#4-1-

PBN!1KYPGROMSMZQS@(]!=$U8ZFOP2OSJT0H_:,LGG M,2Z]CVM1D&!/TUG)!P621DPG>.4,_'XER%@WL:GJ?O2&?L Z+SN9#75C92A% MHA9\#U\^_UK;!),H_CT.!>$G"[?'K?

*FWV[C?W?=O\]3=<%0PJ87TF]F4)-Z9. M)\(>AY 2/":!+/1ILC %'_I?;NJ?'V_ZO];fMZ:,QTN$C1]X[D2BXI+U^2$? MT=K0)B28D\S\MM""_*OH_X_^[HUQ&7Y5NXB;_R_7CXOYO]T!O?+*

*+8:#8!<3;F MM*O?C+^H69,54V$Q8_Y5>/#_;/_#M'OT?#[Y'@>M!_'-P,/UW0 M6^<\M>\+:?*UD"07J))DN) AR!JC\.P;>D'N@#W\D:4(>)35"R(_,0A0POX-PS M"N+|\X,]XOW 4-*

1N3EB/XV7>>>I,@@K&WRF^Q2HM. -8C[G^)^0]W.C,]"I M6&@:Z]\\8BEP)D#B H[PP".K=7V<\ ?@"' $@TV-WHJ|JF3F+CM0(>]TX?>9T'E_@C26N>6'@X *Y2$NZ-*

*#9U*U=E9'8&\C.0[XB(`&ZL'AL,,\PP) M[7V"(I,<>E0UL?WYW:R+)W871<@;9PMH80&16!>E(]K!O!#3(]>V-64'F;'G M_*_N3JX\A^*B97L8IM/R:ZTQ*#=.8 =P'X\V+NQ*

*MDGT!=IXDNPlV19#;!3!CCG1\.,@4%*3A"3LUPW%6756*_Z"IQAL:A)??XI(Z@=M+:4R .S\#HJ M8.%<6%A*P<%-GX7%EM!6@(4+:-BI@X5Q86$!;4^=A66JA=O-?+USKIF%SU$!*

*M"^?"PDH*P8BSL'GVPE47#,+9%\/SKY^1Z\W'03/,&NMN7C&%#l\HWSC&.0HFM MY)4=.T50(P5?W@?3@X^EA#*G+0F-1KZ&?X+F0L NE6.79@I^S$HMSU>|"*OKP5/20&*

8=@H">B4EL; A^CT&L3753=US6=.2%(/(Z8RU M,>YTN?E8D60^8B# S.4S_]\[5KOW1>LF^_] M,[,1Q3 KB6>E\4^>HYO$R;,Z?MOA% 482$8";'-L.P52?'";D6EIBA5VO/"]*

M.:0XN1[_#F3BWR2-]5>BU?]+|+,&OK"<-U'B10I=\6S4!XA'U\0=B1Z66 /0RD M6+"/+T(Z,DT,L(>!< ?IG0<- -^*KB8Y,]OZ)^WW5OSGO-MZRCN]+0>]-WF%ZZ

M)-3_]E37L^GC=@<%YRD(LF(>(CG99,*P!A>PD2"8Y&K=?-N<"J"%"CC9B \ MPCV=IDPIP5T2E!8 OCP#X1'PZ31F2@/PS# 41)&+9'BQ<<;-0'@$?#K-F5(" MO"+(K8(OK*

9)/Y+7OOJGY[NZ#Y6;6+@X$5/?-THV$#.@V3C8 -Y,XU.3%'-MZ,I;/NDF9@]9 ?UC@/G$@I2U)VWEWIV4:]LA0&Z"B"S8]X.A<.#]-KDT9J.A6EY?HQ1E[M..6?

\V!AI/BK=?$W#6C+!B:_,Y TVXT$T@]VX"S31Z.]U'D KK]Y/.MHY8L=#N<:,+G!]R\C .8AJ]1%:%SPM)BT1F02GC02[?H!I@&GV,TT:?9[28AD)-M[C=G%L0]<*

U^SGFC2Z/:7%-5U):#;Z!66:PN6_\VQ\.S!5:TK0V+:FD;MH MF54X@Y574,)'1J31ZV@A(P+BL]T"2;=A"PW>^H[R"R5 ;S.-'C_IH5=F[E2^ MK4 O@6'';RN-

YC;IP5>1A68+X,OO(WT#;QI=7=#;U.6VKQY&*7(0.6WNW! MP643QXW23;"UL"25^*TT^J}$Z#BMU-3.+9YJ34K,.BX&0B/:$^C[4HZ,)<$*

*M4TH]%M)1VTMX1FDXO6G,4&&3<#X1'M:?1820?MLB!S4S4/ M&PKSVE!X]TZ(C@"ZLMJO7>Z{UR_C_PH 9DDMV,9E:=9$S"0:US*XT6,5[B M[RS36@\EG2!,&RM-*

VCI=V+=0L%$!+ ^?"RVGTSTF?EU<;+'(*K*6>) G=1D', &8<!%0=XOO^ MJLA_YLD.[2[L]"S/0'ADA_B>LCORF7FR0Z<-VJ$\ ^&'1'>[Q.[(3^;J'8IR MK&,A0JOY.5]4A>AOL(8H2I%MUP^CK*

M)TN;!U_1-ZSWM_FTX6FOP2OTB\N67,:5F&G$M9K?"5S-\MB"+7>D!!D6BZ] MCVM1/&%/TUE="X6?1DPG>.7OI<7LX{%N8E/5L4%'13^8TD$[>X;ZT\8H?TJ^-M1]PP^,T"46(AU<

.A>/#E\^_UC:!)HI_CZLL#C_QN=W_*'2GU^]W]_U;_ UC M2+?'!]Y8!KKT 28;(0 CT%/DT5XX*'_Y:;^^?&F_VN]?SNZ>;Q$V/B!YTY4 MC,[*DTSR$:T-;4*",/B_EO4F+M-M L=%L*

N]L3&GE%7OQE_4+<^:W3T^]3S@0O]9TIOOIMFO(U5TVCM6/C:3M^E MOIC O>&H?W=]\\4TN-DN>N//=O=W_:_HZO[OX?]1?X?HIVCX_?-P<#WH/PYN*

MAI\NZ(.RX>]M$_V^X.^K!?]?K?+W<,'5K)3MBL[>)A-ZG?Y"4+"E';UCFIK?-MYSZ;MU(@Q&]PB$/`_X6")481]@A%N^=&587[P.P4]$V8C^-Y_>TXEOK3"0PW-

*>X|>C;&G/",B#H<3WJ%EPLY\3%!_>"*PZSLQ1(MDRK/?]^U9N'$@VV-=9?EN9+61-AR.]\]4FAY#IQS).<?H_8,G8!VE+,0Z1378"M?8)3^'M\=Z=$!NI:V5M>EC69K"R-*

FC;!L^\!SX#GP'#Z>_^'@P]3[XB\\!YJ,=9-H MZ(F8]&+9DS;4JMS9F JFK/"<QX#CR'D^<4SH=?1"=<:Q;L8UI\LMA2

MN?))9%-9X7=79KQ /WT]H?;^5U/'7OZ^Z'C,E#/2,==,)?'_BO$?8U) 5Q @F MV'RF=]=-Y)DV4:UGDPZ&%6,X+KVY25RV0<[%K[EEGD]<^/Q"L"<,/.\X:$K3 MV!44;

<8WO#@NB>W'NM9V<"I/)'X(K,&^J?E7/5!0V\35;7_KY^? 9'Y@EG)? M^X_GN,&G8\LFC\0OW=,'5-RP02^_=^C-1O@U60!V>7:QW&KQT$]@LMQ5V(&7 M1"SL/&\&=\7Y+@4?*

9'D0D]2E#(@_<%'#-(HX-A+A3)(\M."B2(%@:" TN MFM%5EKD*,_"22(7=]D$CA6**(HF%GL1%)[Y4S8/")7SR:A4=']J96G0!_NN# MC$5H^ S>0.?$E#LF-*

M,H^]E^,8+L%O;FO;OKP8'R\9;R](XC]A>LF^S&@7Q, MP3!]=[FPC(H-;6X&PB./I;%!H-@\UNRV@<=,O >>2R-G03%YC%)"XKT!X MY+(T-AT4GA]?*

*V8*EQM!"\5D+;,^0M'G;W&@Z/+\- N4/L)SX#GP'@. M/(>/YT"\^Y1X]Y5?!QB5*=)%8"N];I&'"B7T(5IQ1TBEV; ^PH[DUO#^O$+*

*MT9])NOOQQKL9N\0^I<8'W/WR#*0G7MF9%V_%U=.F&;G.C%F6#GPKYP936^B0 M1Z4;,$SJ#!-7:)IF&#H'AI&.#6 88)CS6&-Q]9AI!0SXI<&.\Y1Y)%-2A 6*

*MYLIOC*N3BO4>]6OI6NP_Q"..B\@KVTE/P*_3^I-]L=#%%*NV5R7%WHH?ZO\ZKOEJ.V M7%#.\)LE,TCKCW8RJG6R09[6X9!/Q^$T9F3FZ^TA4.# MEV3L=K,.R0 ".5$A.,%33'1/"*

*$45DST)$5HBEQT9^^3&?D<%8B(7$R)=GQ] MUF$AD,+*B)4V+4)#X5]6@"4!8B)/2Z(=7YAV6!"HL%*"'"8=*GA%*%*SG@^*0=*

*M.+'UZ'.TN!">R8>_VUZ*KSA,K_0@DFTIQ$B4G&,DAQX5EDO726"OG(;_D[OB MZQ/3*UHXC;MZDBR(4E'/WP/.*CEG[59<\35SZ=4ZG,):C=7>18*BY%OS WH+*

MN.M(O15?;)=>D<2)>DL6NE^<CFQFO\;R4Q61=?U\K3>R7&RL,[//>G+AT4)M M5MJU6>WX^L7CG-$8B?,FO%89M!U;?W)'>]9B

*M\\Q.EHDO9SS.P^2"97J**'0ZO(2G"XQ2;@;"(IO$5YH=YS7RP2Y20Y.:7"]6 M8J&4FX!PF"IQ%5?^8%\L$M#*%%I\D\L0;ZS*(7SM=Y7XCB7&_G1P(U$>_5\-MR+60O4C"(W,-B8M=V5*

\#Z4LN5>\===+H2+9#1F?A)'>[G AF%GC!O05Y/.= M,)Y&+/4SL?E8?R5;_;_$MC;MKCKW? UEZ\#<'"CQ-!J_@1(')HK^Q@=[ARK)GENV_ MR[W@7,&ULH@.#&F6QQ9R0X;D?*

6CR"4/?;>.DT>ANA_PI.5G?%+KM?(IGVE]8 ML1?K 70=W]4&FWQ4NZ^3B0 8S-]A18;$R=3B0 8S-$7H0V]&FR"+0\]+ /EP@;/_#/B_FO3IDMY-ICH]D$Q-F8TLHK]N(OZQ?FS&B?

*GGJ?L"]RR9^>]KYKR-5= M-H;H[<1F4O6OJ,H+W\N.^G?7-_]&@SM*CKO^:!'_U_^*KNC?'^X?_7>(?H^& MWS\/!]>#_N/@9AC!E3XF&P[9.LWO"*

*[.^GK#UU2L;#Q?,C*QQ,.ZA;ZE_3"R# M@LWY"=WX2Y+YC.)XD1K$$)3B6&$PO_G&BOEH. ^=&587[P.\4!$U8M?'L_3* M$+HGE$>MIQ5=="8'OE#Z.0H$B8G'6Y7A_(9C-*

*;:C'B^*!F]EU&XXBS:BLOY#A M*BNMOZ]KX_,]2LKV292W5GEB_8%;-45Z@VCN'41:#PQ-VA"WR_3-DT'URA&+ M O0N\KV!H$!0('@0#""4H^'6EWFSS4VUFE(-ZW?*

FE6K8TO7%U:A&\2P7%3 MW&J]EHO-@*'+S=! 4" H$/3(6?O!Y9)[\9DIUW5%^HF9%VN8TH@:EDA=(L^D MOJFALX"H3YA;RT;NA-_FQ TI?>?H!E]N*4A0B_54$*

*S=L]>"95S=1@2HA+5 MHC=/! 6?!WP>8&A@Z-(S-*5+7U6]J6?XN4*_>$B!U@NQ@,6+S>+ T&!H$!0 M"&L4,ZQO350R?0J4+Z+O%4E K*R:@V@&V$Y;;;?E:43H|%;3$?*

*&0W(PJ@$JU M_6:@_W8W2]/T8 MP-?P&@*(J!_K"A8V[A3,6G0RA<-7?[0,+()=CQ[CORJ M_(K! 83#&SBP/B.YH:"D\8#MFS;7O:=<_P;O=!.Y$\MSL*G1.Y%7EU+QDW$*

9"9FZ$ZMV/IF83,HWI Q73PKN\!5=/O<_8P*9*!#0D.W>]GDI*4BZS>RZ M;!G>"\|#ELI;<3;4N$.#L& %/+ MG-6Z5DMB"K(S)(N5^WK;BH)W?:6SMM\|E>&L$YP;

WP609\UA43\|FRXI#% MU0=F&%3/E.=8$<&Z80HFY MMPF2+I=YN4 MOP&_<<5O.T_ZLK)M=QR^[*_>SFF*WZ6/+@\,8E"2.@]6TY^Y!56IZO(A:D_MB%O&V\EW2I*^B\J6?*

*<8)7+HW?.9GG=YPFI^*NO=\@*8#31?#<8VST8+.$.QH82KXV2'#[,AAZLWX?2/0 MS,"F@ZC=A,AT9EAS0M#,L]4)=DCP7>ERFYR9W7L$3?PIB9NG^&:5BQSXB+KV*

M;/KC!\)ZI/X+&QZY":'C7_,0PN>!HJ<@Z4K(0Q:-+>.&R*%M8,.7;N!+%VD2V@<-MGZXS?]YI0@/ULE(6PAB96@E931P\"" O"-YB"]XR/@E(5]@G581TH]+J-]V*

*M"2=4I);PCKBAFP_E@WGFBAK<'!9'$1%D4+]:3N+ ^[U*BQ@E5 ERCOH\#I4[M". "PS02@NQNZ>9\Q!S &&*< X]R.CT0=SN@T>=P-!3"&3=! >;.\4/ZLJJN9 MYP/J8'T:A%.*

,#$48NDJA-((2F83-_41DM<+?ML4"EV/Q[AUV0" M,+GW!BGQ(@(/(96PMY'GP'!@/P M E<&0Q]'Z(&B/U31N)'Y1/%^S:'J+C-> "TOIPU=XN;T_IV2;P0=52\^5<|*

M6(YK$\U>W_1%[)8B9Z^Z#005?"GJ?.4EUA9W)K6#|^(=HS^8)U MDWW8'],,/Q*_^[H^IN(@RM,7M\0$,E<*9 MLD_!< %V7:!*F<-IYU! O-@#_+,IP.VD: N@KD25BU;D8*

MN[181;8&?7KJ?<8&-E4BH&NB^J+\T\43'^7)=>]E>H6RO M6=Z301;IA[]Q]%BAKI#-#7%#5- SS;#Y4NQB670&3C!0Q**-+DET-GP(=-V M9ZX.(%@)4UM59K%N8A8[,J&5&C:23K*

*'CT1I<=5@MAM"]P<0,L3F#D:2LGY:E<, MJ"G)R,56.GNJTN*UE98RG,;0;G6+PGUY9(0+S/@<,MA, E(2\]ff)HKL99.2L33=60.X)2'..P M8ffJY-RUDIF.VYDK(>]U6P)HD)+/C N^U>0?*

H$;>^60OT_QY[J7VW_]UJA?M?_E.+Y[6;>VY[D]H3XFM42N|KAHZE8UU:C18GJT2IWfE.(_AF_K$G1U@WK0 M RH1ZR_R2QV'X:KSIQSC63WE1TDE?

%+5[I[LKP)!Q)2!%7;.97P2T+$<3P(Z MENˆ)0,?@2=3D8'O-?Z)-61,/X+7U#(\XPA6RH]6"X32,*@4Z-W(]2T:KYKE*6+7(MRKQG6Y\?\|/X.J?CQ^@7/^U VTH$%ODAV!!X6XJA2H7*

*HC\))$DYG@1T+,>3 M.*8CA!;.$%K(KYIYK:6/;SUH1+5LOY'4)?*7CJW)1U3KW5HVHG]=_MF$H"F]*

M_X1U]]$M#1%ZG;92$.VW_O%5_U%/""NHE=4;Y&0[9&Y3QEM\NVN977QBJUU MGJ7:4Z^[N]TS-%BGF\\^0C_+?6_/M>^J^I@6S6.F_B%H(OER64P>@K2*>2 M3*

V8L++,.N%8!5ED^7}]Q3&I=GP554<@Y4,0\;(EFOKO/U-E4C.,W>.+)I^[8ZRCXV=X3GYO^]TDW]SEN=@4Z-W{]ZT2+,U|[M:A8Z>*EX9)/#1|;**<0&D25BU;D8 +@G!4X0=ED8"-Dj$@ -#GS"@6U< MK+/S6\.]BP")RD,BVGB'HIWO@(G*8R+8%H;>L9,TW@,>*H^'8*L2 -"R0.A/-MJ5]^?K<#@, [$%;WC_R$@ATD6<)B<^^'XG=^XI*

*L)!MV7@LZ1\%M=[\3_^XZ%77+_YXKD \)\?U9SS4C,RWA5Q#%EK=_M7+H(_[\!O^T8\,X&/7)5;,:');0MB.'(L]0%QRW@[^2ZNI>-A_M?)=_R[F6(‘5RZ=P(F@XT76)-%!?D,3V.RZ@5G21(G#9-!ZU"9G9O<>01-W4K:R/"9/R?98JH&/-MJ&O/IC]^\!L!_ L;'KD)H>-.?\Q#"YX&BIR#92DA#%HTM6FFP19*T854X@!O@_ME1GBNQV[=AH8/S5EEQ;>#PYR-O@XL3_3_Z["T-^)_+BSN!,8/0D39R#B >?I MX7Q[M7$]MJ$;4+XDE-^IW!4Q#!&7/&42+^>"3,I60>@4K/2Z4K_M4E9XS]>0!35;?)RHPPT.*XMX^2#$\X/D@:|[3^>X[)'.'_-K2VC)-R)!"%VM:$YNDN&Q'!51((LD-B_M6L^F?Q=?IA75E89_>‹(/J6F_"XUV,TQ;_^:,$+B"2ZYH')›\ MY1/=!?6!..D#5&3_P.(8#L?22(>5;&R%7LI))#3R,-L*.0?6G3#Q%R M9;$[N!-+.UJ[+FM_^5"S$-/GG!T.2["G&].O!/*Y 5QEH9U*PO>$ #W '&"> M_^?& ME48JNU(39@1.4=OIJI^%ILA' R+8II(GO _;>@HP7<*4D\C\1H5^H4_2S2WN MO],KE+4,HHMTF=&9N-D==K3M26>40TMI=^Y!'GRX,?[K#90M{(("Z0[!H$"Z MPBXHD*ZP"PJD*^R" NE2GB:$,PH8$(4"/9X<|3OBANXYU.3EF>AIIA(.3Z,F MCR(B.)R&'6]?U-)VJ+GC',ZI=&8\LN:N%,CF!'5A6XJ6YE.J*D#& ..3X<0 M*Y7&D4EQ[="[fXCMCI"IRT!DBN#9*B.X^)0'F@//!?:*Y6-#0FKQ\ PBG M .:#-BU4V):B)\)>;/.YY M Q8!@Y,G'LC[*#C@!^ 'GO@AM]/A@!& &7ABA'0RF]KJ33T*3J)MPS=_O+ $O M-*(3;$%7%(9+H%D Q=/XDL^MO,\ %GG@AC=/H0,<7*/U1D4+X!P9$ MRQ2025QDC9&+7!D_2_ODS+ 9#:CN$+6NO|8GNJ81\S)BBDZGUA, R)\NV+4] M1,=KP%EW>0LJ:LZZVR7M0M11T>9?]6 YKDUX96%|KEFK1Z"U?L$%NAZB3)PK3$!LO"M"$+PY.L2T7#GSL+ MG*D MF'&I"F-P@\?*(C^5$KLS95> "X +LN&"5$ZB33N3 O `^*>VQ#L/3>JF(@!U)QV&6-2*FK"O[_4316 MEGK5"0RO6Q>FU5< U)!GN6II#NE.1(9,#ISFRF@3=LCD5354"[>@:I)9V9W(M),E5'.*+4A8DDNRGO[OUTKJ=;4)L:WHUM-3VI">$%GOCMHG9Z=S'\%:.J M?+BX^ZQHYJOV!O[<"8.\%M[!=>E0M@N-I'{=>(3]ESK]+R[XS=|Z^A2WXW^<MQ^\X'ET>^_UP<_;=L/Z>,Q.#4]]$!0M9.,::^[/ 4@C^/W-'?U-@?>5^Y^GJU?G5\.[fXM[?]T\!%_BVG\$7.TL MX&IG8:X6]TN]B8-B\+?%"8,4S], =R.0Y***DZ5OQ]AHT& -Q>!P>_N5!L% MOS-"_!;^@%^-9Y2Q*1X9JHH^B(&{3;GK&TUO84+6*"0,[^A=5@]DG=^Y8G>1AU2!N\A#JL!=Y"%5X"X+AP2.;/.8N^?VH MN=Z4V4W'F*26^.>*YKP&E+9]DHIDD@8KX_>C"'7MJ-X$Z*XQORION#%>?8,.RP]85 A_4 M%79BM*-9I67A 9*8/"31MD]]5*K%_WRD@8E#>Z6!N$$0NFK"LU?75DZ6A6R MD519@;O(0ZK 7>0A25L[W34K85^O:);0+LNPEJI(5!69-RI0=JV$9.Q:+9$@ M#4-YO-O;'&&A|IX9&_*D)2$?RO$"(4=J7?>6EKORL/&P_7(QEM"[MZL!0A!J3\I:;\3HDQG MSFBBN82]MW?Q3,%4[3?,96'ZFLZ92Z]6;[?I\WF52G^>$41=3YSX,NW!'M' M_H]FSL@%AP[JS"V'SRV@IR(A2AE[K!I9]/,@BRRQPD.A && M\\03S;F!GE@ M?-LX75YX3VO^# (GS_'!.GL&XG>P MPR;P97P+4$">Y)=11L!(W!I#T&& DKE)ITJA *&<BL5!=-%-XRE\U!P2N@*YOW?!] + M@!6#174NH=X=^? O3(‘R=8=10^_U24BHEUH7#>B[QV[P]_)*-2VA+I[X\^:Q. M_4XN<.OW.+W_4C,2P!W"P>_A+N$>X%PSR5*F\!7'+W$N<2X=_O+DY31?4E) 5VQN^[[GKM4< DA[I;2.]WJ7RC5PBQ7EXO(?Z M7S/7PUNX#_8*]PE-DJ 0.@LAZ(ZP\ FY)\Z+,2(L@'=*1O:31.[*8WE5Y5/2 M)2XX!>52([RA2UP2B]1#Q;2&7"*H6WC/RZ*,-3'6CMKH=-"2)2! (!$LDEAK% MXRZEAB0Z;*5)R]/7J#SV.N33Q*#N1129G3.2TDHJ4).JDA7$FY;?T),3WZWFEDM +7-#E\@7 M0VU<@$-E+ <@=**VW26#GN,6)K8IZN=0B9O21,V.,K/<$"E)P+KL4E0GO=+6'M$]9SF KBJU{(4U=&IN;"IGV[,?_M6OGWW[*AY]KCOY4\R9TKJEN/Y/:R#2 M)]5 /MHS9T3KO31?:AHW4?? *$XZLV2$38KDX MX[6P8)_(YU@_N+132WF@C&|.:CS:/JA=ET>;PR,"""9J;2V M?:0V>,P5W&)YO =]O(*X ?8X9>V.>,H5-<|EEEJ9P9V^,//4 !$,$-]M-W/S M\D9?"'^B3$83'/5ES$Y+!7!9P2"AFPS=L@>D21A+&.<_X))FG^6A9S0&:KTC M2NA2$'SM-9)E8IP0=Y(G+T]>!.DU*', F%3)(1S@' >P[WV6I<2Q F\QSU+ M+VV'P%8JHYGC&$OTKGD+957M*#*7G}(2ITC\@<$M>O&_]TKDN(WY$X< M2V<<2@^()/8YE0M_F.-JWKP!F-?<$%[R\;WYE6@G49/".ZUUNDL4[%+*$[9E MS/4]EE]DPBEI(}D&RA[\)>E!TH-(|%#:9#!)")(0A#(P\@EICD:SYOF@D^BK M "X>‹:2U,5K]H"%*U;(T(V3 09Y\P,:L9;;6+H.K$ ^^[30Z!Z=_MU{ [?S_A9T\46*\IA[Z5*ZQ[=6&&OB4Q.8XZX&CT4[>VZSG$,QRZHE-BD;'A MW9K-ZW(0W:*US)3Y^8)34!E#WR2Q2(573&HH>^B;I Q)&6)21FFSWB1)2)(0 MDR3R";/O/IBR RI)ZV5IJ-VVB)-R)+G(D(H\^:(899D#\]3Z(*E"3*K(0T">_M%/L,P5R0'L>\%Y]<333C%!"L!*V/-<)07,&.-(18=+OFB>0!0-U/TI=7ZM?.M1E\$XF"-7.3ZKJ.O9YHN33MUS^(_D2^:,8:%+P[*4=0:0)/PE M_(O)\6WF_^YU]^&2O$@BK;.DJ?9:@F6B2QJ0X1%Y\D4!KDD'>T@//"\U-TD!.M!>D&Z;*+RH=RA66Z(+&//:XN.3=>#)U8NIHJI,#6'Z.]'5,&-=A^#&|VF'IV8 M$C@EG+_| <>|"'+Z7FJ$M[*9&=-15!?__*!K[2KWJ)"';7$j:]5P#4D#>Y:@D- MZ4Y$ADD.G.,*: =VR.15-50+MZ!JDEG9'<AK,.F.0Z]60Z:F1F9ZVB%,E1EN-5E-M-<4:BB8"H@5:RB$35W,+ M?7#SL%1^5*76!SVUWY%T)>FJK*4F<GTZK>Q2*Y_Z|;QH+=0RIM]3>UTQ_*$(Z_!)9(7^W,I)4F>'&/]=U+%(4OJNC:0X$]BO[&2">]VT3,K 4EH$5!%?#X<\(SQ@1#&&MB*)NOLCY?L0$ M3N5Q)A%?S*DD'K&_RIA,.[G1.Z&;'!,06$6 DG DX51SHQ^3|CKDSU.H0X|O M^Z/<>HEQN=&'N]%2>Y46WGXDDD8ZJ%!PZF1D.[1;SV>%;A?NPQ?EZ.32=A00 M@HIKO"G/G> fBN(/3%Q2FB>6[>G65_,A)*T(2"N1|)5] MW_VN:+N?\)0?K55H:(F?S'X?CW#$\6!|)-E4^+X?N%\?H_B%,?+(]_W65&& M\@$[UG^4Q[WOQ\WJ .0Y[_LY#Y_\7"U,7Y?GO--S#N=/__;UT? ETHK TZET>`M[6+'"*#;&ZTLH^9Z!!"46F?H<=OHQA1:M6KU; M.)6%:G0DV.0M.;-#DMJFI!;74RP=]1U>PR/9]E32648ZBU$0DM'9T(T0JK7 MU4ZGE)Y]DN@DT64ENKCN8VGUR'(;)#5[:K-72K<626^2WK(VS.[&=>21+*>6$ M;9S4Z:OMGICM*.00G=P7)"SA)=)=7,.R=‘17?D.EKMHL9Y:SE'12TF66='$M-MS/*CN& (:+=5;:K\OR$)*=DDU:T56|\V$A=7GA/;?ZI MC7Y#$ HHP*H[8/ G8C]NIFP&M2=CN$PR>8GS_'-NP$1O>?+"B?=>(P\6ESU0 M$L_G6/QD);- SLXCW|M%)LU$7A.%)E5Z63.\UBP)\F;HL@+VCMGJBP%T0)XL MYEN1,"(=FF25Z,OQC@=N(4,&>US4!\%4>P3X2P\X%[R\;W2E0M.-Q)E$@?3_E\I VJ+X_X?Z7S/7 MPUNX#_8*KQ+5'BF$SD((NB.P)M? PR#UQ7HP18>SKCHSL)XM>A7*R]MK0,E0@ M. 5U2@=52&*1"JF8U)+-/'F+H$)9E+&N?$_M-\7(.1,&N =+(KG$EK/$'J34 MD"0APQ3RY.7)"W0>>WWR"6*P7R_172\EH:0*,:DB7=163'17U 82Q/>_Q^4" MP=P&E]8-;"- F4-TZ?HOE=7D$B_/P_4?$>*4PPPY0LYLO((WL?6-)>H\Y5,, MT2K[^(*30[10>KY^_(-OC" .UAHYQ+DW<(I+V$N85X S'.)Q&9QK$M\2WQ+ M7ZD\^9UQMEQ"AIES^2-?9!G\/G_+F@;;:TJ>=BC(3BQ3Z>=2A9HQ#+"-W%Z# M&97[0S$Z)\GBU+*Q'>Z2E.)TQ!.!7'(+R3C5V!0:VGN_D@74VP.1!<0T/I=W\Z,M 1E\$XF"M7.3ZKJ.O9YH|N33M MUS^(_D2^:,8:%+P[')G',EPR/RY M6#*)).MI>$3]H(:"'"M(TF47E0_E"LMT06(? M>UQ=D^G/0! M7.22S@H6;0+XY27WEZB4}2H%|Z5"2D)!RV:=(5J ZZA5N0L.26.)\TFC- MMI_ ;%33=;!GPALL7"ALC\N OCZ>G&JF9HV(JIR3$67?7S\|PG(>3UH->&(M)_Z^?_&MM:3> E+7[=FC28*0PS|$Y4HQ2TUB1|T%|6\4&|6BG&MBF_$+\KM) M51-2UL2H4AS3'@:Q#IFP6ID):\/057H:6M=C\M:$.>F(T616(7$1:RB'34SLS M/6T1H\J-MAKUAMH8]"5Q2>(2D;@Z6VB!FP>C\],JM=[I]_7N0-*5I*N2EIKH M[>EVLTNM?*]F\]*U4*.83D? M=.7(E$YQ/B7$?BM,^(26")]3+35YJ0Q3TF M="]1%+[HWLP\U]L=%AF%5Y=M5FO#!E5!2*[^3BFK$*G5;G;41],R M\9@DFK/J2N1N :KB:L@TZG;K*N=;?T=?\,PPXGR7XKR M]9-NO+"?XJ-FORVI\;>$Y37J\]/F!QU&%ZYNOJQIH7>])T2Q; ^NZ=F $&VF M&V 9((IT, G83S3@=:#,C8LS1H9F@F+XZS:+7K%"_L$QZ30LLW?CVZ_G?YV MM BP>OW7.$+CK_"P"KQT1"^W<+WKGS_B+QA>UHA@9"KF02+[L+ -@$,\G;+T MV&T#N"E?)T$P^G;X[:)V>G1.2V_M.PPUEXI-|/^,-_13^X MEM*RL80U6.*'1L/37S7&135W.C;M5_= (\0P/EQ%Z9>(@Y_P%/0!E_&%Z?-M7_P_Y>H:#N5Z^:!UW-'?%'A?N?]V>G[U?C6\N[fX#P+<)3XF MV_*? 8V?!31^%Q|20-ESL2,G5DLVI*M%O@<(<43.X4DY-(?_[T?8=9*8)N?\ MP>_N5!L%OS,L_^=ZP*_&DW,RZ6[P6'3O#=Q7RE4PT82N&Q9.10S[10DEG*2] MC5;BTU+\B^,%||\P787O =ZC7_C4J- NX9R/AEK!+6!K]^U$WEC5%N'%^P S+ M#G^1=&-6T, (ZL3>_#;T+1S_^&'J"8"):.G0*<\-.]\;;\@-_7@PY6E>!-[YFJ6IGXL^LA6 M9)2NH|\MFV73Y;_I<8P$HMUEOMDNCRLV.6)1U2*AEAEI+?*AM*!6B*>6'(!7@ MD*FY2UV9>S8SXH})8{FP>XJZ(=|,3R#N*)(^9)ON>S/R7T!]9(;"!VI*,6 M9LOE*1=RRI56GWUQ $PMQ>\B[#/B[07*$Q<5U(P\!?7[ZHIKPALIXD+WCKVV/!P0Y,6;)2! MVNXUX\.!$EQB+,22*$_7;FK'*&_UU&Y_1,FK:."JM:D1&$N>/64!EN"5()0; M>LVW3-_"IL+,ER*D*4N65Z3Z8@*J/S!C1#1>A.E@SHON6B6VY)4L;L,GQ3V-Y M@TIC2MN=,;)86 .4SO(*>.3$QKQ?7OVQ3=6'>9?I2 '\>POM-/>\!HNV!6&W M[fVGHHV@+DD1]8$3=35>64QRB;O96U%P)1$4?!\;74(13ENM!5 'BP$%W;'G] M3PEL4!3.M.$TFG[V0\=N>)YC/,YHIM>#'=\$ M9!MOQ(16! 5QF.2$9+'P*$F@GZZ-785(H-53!]UR=>=4)%!I-T41@G6H_S5S M/9:HZ]F*0P C(\,DBA7X\?%U_ WSF)6I8V-W-UUY?% <^S##MU[^Q@9(\OAH MZ#['S>0M#^QX*VVCE!4/C;,RLP9GYV0*;,:@,EO1+%W1GE%>_X>^((.FF18B M8$RI'S>>>%.)DXP5^-DD?*+@_29K%8,-LHHUXK9#^PJLQ 1B;"31T/A'1)! M"^P849R%AQ!R%4$ TS+UVJ/&"L?J\1RI>S=+!83-QDSK>QOWPS61N<4&7(6 M DBU[@9WX?Q MWMZD'&L&"20;>ITW!?X;.=OL"6GH[D\;.GDEK^@0H8E6Z G(;!F=_MC"]A/) (+/C)4Z:F5FJ!CN0O.?.7N#&9&5):L14U.2?IWROK%L0X;DUD*(H.%VVBO:2@M$#'MAZHI?7'LV MT:PG^)QAA1-879=X+LW+,@WMT3!I,]N*&,"RQ%96XY5?C3?8-K:]S&MO?/3S MX8,7;WXA08Y,^*2G]GLM07BO++<5!NR2P!<)?-NP?5D$WNBHC:8HVI6LO,VG M0.AZ\H?I29K=*M5H#C8)D#OVW" %]ICY#@Y?*)\(GQGF$ D!PSB)!=M=LM MMS.8K6M%-2W"<67"O5V76UT>^)#77HO"O%>9!/LGN8.%;&/Q3',MG4\IC M82$E8XIO0+2M?IE5,?-'A 5),C\T.L\C/:-4,F\W16E&+-TRK-LB/_GAE3;$ I$^3W)2=X4(lK^[3QU"CM MG'8E?;"'(\"(0T"QTV+:M.=3=U 7Q'\C,^+W$/UQ&9H;3Y/:.M!?K!ANFKG7ZY0>2#R8!)\X.#/\W>[@1RK=&G(AE -")$Y^:-+/VN,@]*9$$Y MC6VD8&=62EC+KIX6(B/R<1CEF17XUR\/NM!9H1)X MR2C64+US#1J7IF5F%)%I*0)CBI\NQ7*5F%,R:9#'),0ETV#.E>@$-?1B\W?T MK+FFC8';]8B2Y""- Y/VCA$8>0P4+H(3F0&TVA>P0OG\&L^A)UW%.[AMO0ISE M0.&[S*B6J9:%/'.BD\UC]J+/9"]M)VP74>.!?^;C?-K(YIL,N;1 M=F]%DN@.%)DVF{M5K\2Z:)E.%4D-5:,&O/H^U<<-;9Z:JUOZ@S,;;;:HC2(,3*D!-F(2)B?YONFMFQ7_FRK;M(0+G@_G>=\SZT@% 4L16B=,D>TCRZ*IY1Z8<(=F%;_OHI-4:J(V&K']2:-\9 MVO-HK)D'VKM')\.6J"++#W9ILN9DLG(W\3M@2R>PC3BWO:/(@\L5CBO M@9"IEA7#)["+1.LFCUV+I=-+H"YF!?=\6\HZ=T#-G-_$04:08PS$F,^<= M5F&/_J9=0VS,3I/BO$IL*M%Z:.,13S&4R0B&!$?0S1CXT+-MW2-V,G*@@=KI M*RFII>V\'^C/H_WA;M#?9EU$.]*:EB50*V0U3;_1#1*"G9'&?1W+>K@EJ7E/4 36^7@W"VC|/2=%1BJ.3B_&8C&A[M-O(VFFC6U213%A-&],)#_U&5T3BVK.$A\)\"DQ9 M_32#TI@4]*PHR65>8V\;^4UE3HSU[F%)[!'A!EA'(@PY)`S?@!>%^1OC>5LW M2VBH]4ZV"'CFE(H4]9(CfTM-'7N.BE99]*/V2 OCY6PO)B0;7 +HUU-UVQM8*.C8Z;;59+[?L M7H8')!FF(,-6#![FV]H4,!QVU5Q=,YTX-?^D&V$;;(%C0.%:F5(TM?=E-<3B MUC(-6)BBVI-'DRQRC7\(S_!6KSV1XI5C%8]=VU,%<;QF0VVTRVU%N9[CE44- MHJQ#4N4R579B]9]HT+7*C4 M.~=HF%|?3^YGTZE),-=9,Q7'D"],MSAPZXI?JGY>F_!<68P; %%_EDUQ#]9=_MJCSE0SAE&05(8Y=CQ:*BSQSTIWL30AW^]#-]EKQQGZE&WO+ CK?2.J1(W5FN MP/AUP$Z56FJ$YE=_2;BV*-MX;HSHB.TE,>9.UC$=15M].^9X1HXXE*.[@- KR6/0+X7+%45+(ZN2WE$''3F0 MJA(+J23.\QBAFP;G>S5]"GY^M/5W]A;|HCV:A/[R]9-NO+"?=ATV\E9V M]X0HENW!=3P;P*#-=,,#(0C8 ?O293_1=&H-7^9]]FC035@4O/ ?U127L#)R(M,C(U%^!V^^WTSZ,EJD2R7,]WX:\$_>@\KM]$KW?]\T?\|<-TCIWIB;-.$5EX M='@0!KP^1YF/+.7K)-#?;H??++FJG=Q?#/VO#RX>+N\^*9KY][ZZ?9O89SLPB MH4 (+FU"V#,UL5D;5_-^J=/_X'M+&B!_Z^A3W//_<7X7//|R(":=T6_]IV.$L M/%)A9!-W+_634OP2OCZ>?-4H9PY(AU+;D>(9'EW+PLL3!YGQ+_#-3|K)/0VZ M/YX\#*_/+_Z?/ES=7 ^_*V\]HG(3Y^)\,6'-MT@<=>3\X"OG(6YBN7-5^Y#_&50C<3=->S9[C9*)V"&16U-M]|S@.."?NR#&F*'Z'EGZJN89[,[YUB(N95_CJ USXU*3-):F\,_:S?H #&;X MHC9%;G5FO&=IQ>\;XIT\AV_]63&L"5P-WVU_42>3SZR+5SUP_-TIXH!.9@ M"$.AT.?Z;`>9ZQOA]"0\E+>+"HEDD|M2P4,.SQ_.E?[=-4^18V&MG/4\UZQXR3 M3/*'/VND5&@%#-=4FMX96:R<9-VD"M_MS6E\-P$6'C]0[%/UZ@2/ND;,^QSS_#&Q,7R%I+X!>4<%OW\2!REU5 51#^% M7F#-?5!#H|CFTHK;\;F_9K}-YP!,!4H(5O"DT MQF31LX%/G-G.U&8GI7SX{U^0EWSAGZ2_-;ZP#>!OG3%H!6_QEU_)XBLS-W@% M]HN_:,\<_NI'%6N3-MH, ^HS'RL,$FYW_(QC/ =XT)_$X0+"R#?+Q"X0*;^O& M2,.Y0BQ2PJZ$AZLIXQD 'Q.UV.W'%,6.-!M9332XV2,A%M+,%!:M*].9@R,/ M|"0H2D$S&_@&'|1#GF8FIR <4P-OWI/1S"-!>DG_-8#"C8<-EP7/GJLG!&' MD]XQS\2E'T;6DM2,#M%V@97S,I:NI|?^T#2U\TIK!FF-7'ZP9/P<[XN@XJ@DT M06^B/!$+R!VO:N^0*>X ?F2&A0-/$%VXAS%)YMOP7SC8.0M9V)SEK;#=E=L M"(#'A+=G3Q.Z+QR4<%W3(^^H@TP 7/A.^(&?-9U0L"__YYA;SVXR;/V-Z&? M#.]7&BC!AIM$0P.3020;(OR3<17=3G5;GS.'E_LZ,483Y=6>F6!/SQ[A\K#M M|##TV=1$D).ES>#78;=)109?/4?)DOW&2+-,%S/Y?XYLXC2JB\]8H]>]1, MBC-W0HBWCFDL?YQ2I>&5>SGX"C'DU5'F<>' @6HICX?1#A65X MBQTLQ'18G^=X8HBA&GX;/RVZ.JK4(?4KU28SN5)+/&4(!"M=@)O01CRB6 M-7IE^,A?,XNYBBC9XJV&[,#O"(@!#]M,7@*PDAX<(R'PW+4_*03@LL 5/&,$ MM.E$D+0>0ML#AYWN3|M$3ST=V_5JN,R=H:L8_H:M /!0JP3OPD0%Y[4A6=;H M?8'E&.C@8I_C5SZ,.7 !CZDWI*70IVAMK9&($G_1_'L,H,,.@XAQ<++EH;\,G MW17PBGYSEV^5K !T0ECG>'37ZEROQ'QA2E>-JBB\1|@12/(SP89$5!0OD7M% M3]YS3+\A=? FC$Z1E)E4U7TE;3S2.CI'IXTQ;2L;?AL-;GIVP8Y^Y5*LA<*=G M9"$WJW%_FC-NS75GSU.F7%!AJ;'VLTR)1TZ-IN 9>19E/_[Y@HS1-+'1'PZ0[M"')+7*[%F7#[J3-QS'B"\S66W2)|C=4*LD/)C09V0?K9T#457VRCR.)*STKA MXW,/CEKXT6),Y%BY|) ^;DCN;U0OI.5%G[G7ZN4-08^|%,VP1?><>%88,3PIX@/F4PM6&\P'=UYN(L#8R, %#?%L M35^]7_O(L,WO/FN)|<-(N';/FW\&CL,-DG.*(#+,!Y57'#63\2>VAC%HB0 MSX%@@(ZR!(_I1FEL" P8;#(]'72_GYGZQ]9D171E4(@TOBW47+>>;-SR)]-^ M1$)X";3;4)V4"%P@%K/5+CQ[(/+G47Z4Y/#$^HQOO.:.U\NT M+G_GD@5^H!9JQKQC>O@=A"L"GVTLQ4>(S#>P11XSL;A6\ILJG,K!5!@_\# 8?UQOAUV!:@?1 CQ 3).PN&^B5 M_]^QU V8;N CSB=KUZ=+E'R.9KDLJLIECST"F06"W,R)FHXT2-"N^,1 >&1 M!-J$#/ACKYZ* #!6.IW&-$Z)BC$6&< ?TGR(CVV%5W[4D0N8_GO\,A@X#M\ MJ0'(YU>=:PH1:F-G01#3E NA?0M?1B+B> ^%-G, 10!^2HA/'_&_C;?FE00[M<;Q0 YF,C-\60/';=CYU00!Y!^)/8'VTN-7D0/5P51 MP"%QC(H4\.D'VV,",/XJ{!M%!9/Y.O J-[ ))/H7-2ZQ#2!OZF^V;2=3AF^'6[MF:OK$5 M#2U]&%G.!5_-#\I%DU,M_/W%GAOS?>%7"'(ONIOTTS_I'''\G&'&?M $+YSI8 M\B[%9V(&N]3:AUU:'K,2W:7-(AAA?W]6&.ZEM.M*KY-RZU[8@EE++>KS"I!M3RO5$^:K MLHW0-:A0|/(SE(+%Q?TJ4A"#YPNC_Q]9B(6P$>^:*'[J\SIR3+_P(@.3/); M:ZQ -(QX@@9>=!M?7L:*6<35VA&E|0@!GH8FF+P+J9?O49[_N%=^ZO8CRQP M?CF\/Z5Q,.9.P? BKYH"V2SSZ_4=;-\)AK8ARK.GVU:.F'7V7&YMHLU:O'NI% MJ.<>*TN.S'4MX4/UGLK4K7M'\;(\@H7D\N"|GAJCQ#OTF;/AH_+A M*)_%'+'KH?&*KB/FNN'6.SK%0<8[(U8$S30DG=BFSJ//L1E5U$^:,(3|IVG/KX6=3<\YTZ.RAJ6!$6CI0.#8\U>@S46*'Y?4 MIE/38"%1#065;Q/QK6>A'R_T>J#*P;O G5G&UE)H9!1D3'"GK=_WC 0#3MF% MZ,N&NZ@]AT.G46 PFE-_G|<\X=Q#FHRFHK\N9:.S?[@Y^VY8?_NR;4%V M;K!W+\3!7-9CI%0#5&DN*+0.@S@;(\&2Y;>2\WX"HQ6Z148W=E\45<4!85?%26(IZUFDM&>,.- ^)@.^NQGWSW<[P0A NHR"[<5"/28 M)(F+[.AA^/ M*'%C;>39SE;>G+V!\%?C9/.;ZORG;!\W#@&WM-$_1%A)X+'(FV3?U@W@B]# M?9[\^H%3%JN-_>F @#P'B, [+7")5R.F@JL(9Y=E>9%(*H>[) 69^OWXD2WU M6K/_+U]DA1@WC2K1X[ZR7!!*J&$[X-W0>B'.Z='=B3)G+ MB+ T0_]PRO?O9TQWTE5'6$'IH7V';SO38AIJZ, .(1C:? @_6%CBAE8D"#F M-?3HA&I2M'-#FS6. +?4H. EUBYXH=0]11;RO*_,+7P-"]6O8*^EU>P.\%N-MLE\MGNABZ(FO*O*#[,P\$>.4]/+HVO?R=VX<+Y?OR&>2"8,9^9/W0BI@89 M,.69QZW]"=8QW/3VQ?ONZ8+!]04&1#TFMA_@"90UPZ,^+6S^_R_Z/#%X+N66 M@47Y;CS36(*_W?R3';BZ IQJ-88JCK'L6 H6MAI-'\ ;,?VPIK*(PRB[]H]T MK/PO!M,""YVAC&0N2M/V4T8-BS'EI8]4.(.+^2]*/JBHQ-T*/@*;P0]G0?9CV-M@A,C7FP3#YX2PS/1C=ES\)(1\"S&(CG3.E:NT%%)\T#1<:'/1IZ"KO^Q;1HV-MWM%W%;$:* ():IZUL"Q=(2%"W8G$>0M.*;RY^:%4IAA-*V@0,LLP)/QD6_6.X MV2R9_;D>=_P5)^F>]GK-GX0W1>72X#Y*Y>]?:G#V;40F'"'%W#F#@U M)K3F[C+NXZN1TI/E OZ8+9E MC(*[E:TY??UTP+AF62V^ZC=WYS%&&VB':Q(U!O$3UQF_RUFAN^AZ? AQ\H:MS),K9,-NM7<*^ >;RP+_/L0%9+MN MUDWJM-9N$I;.8- UW%'(TT21HO^(RYO+1++$GCQL%_T3UZ^O!P M/B7T4E@8;%NTB=/25M]/M%3"."?HS=_%NUS.\fLV87HZ_&QQ)?617%U?XIDT MU>9@L'0]BDLO'BYB'1$G8Y);14,QZ(?GHGW.SK"(Q)TY[_PB$F/U&FU;,,^5 M3Z. -)9Q99SH W\;>J:L>*MPLLWN\)>'R$V%37>Q_RB'BK<,.-U^CX<*+T,&V&N/14R8F MUM-R7)\F!K2<;*SDDQ6L11U/_\DIFH94]Y#G+9=L!U:^N?8 M+!@?@A?$*9AFZKP0Y52$] %%+8' 2+H[O9H;2%&+$V\X$X17GOZK!DT%HX MAKV!?X594%SP@3;^%/\9%\VOF?P@2>.-^!+ FE"7P\E]N36V9+9=/8:1]6R.R29786*1PW8"$GRBT$ -M9 [']>FCIOKC.5#Z.EZ(C/K W>M#&VB\3S]O^[8==:=#WR90:) M"UK*.M'1O$U(Y&EHT)YZ*IBS"\|.,U'@UKQ^=;X13*[(_$B0C$CO_J>-6^W8 M)LN"\9^#?YN1fY_M,@6]FG;+Y#E?+$=N:D1KE.-_XK>]>$AU2Q &-*>7GA#>-MCWW[Y8MIMF^6,NC:.3S197VDV=BQDO MIU=N821=,=4F+H9(:7(/ZGID-*-Q/'8H@CBC_"J7]<-5F"6 9 \|$'VHS$|(MJ0T,!1""!9)@N^$0-.98-N#WBYM\3ENNV73-A==Y\92>@G87FL(S ML +D /CG G>%@?+-MG6>$(LOOR&2317*O2HHY=SW,,)2? E+7"TTPK{5'B M6M1;2B/,(6Y P@\6;-A>OA1AG3YOC(**LCW.4*'#*\7P<.R#],D MYH>)9OGHRJ*M=(!.&JU.C"-!6?!J(BD^LRY_;_2W67'"'3^JG#^C|CH7CLSYS4+F

C6@N)1>R]F]48WWR1>$Z+M*H%\JIMV&B2*&#?HPG8,Y$L>O2-MW!Y9D/F@$,S@%Q1CC):#C'|0A*:VR[M-A5.Z(^-T1G,""%HDN@N-D>9-KC"B-MY]#8,2M-"'44'L\PCAQNS!O.9J,&%;^G&AB!7#$S@IZJ6%@0NL\80F3V5&=-M;5& TRP>WUOLI[FGU.-6_=>L51:-4Z.6DWC?%.IAN.O9O#_T;UAL.;)Q91LJ-M%?WDKYA0K/DMSL*5#JB-&2:#1KCK]+P^:+5-X>4G%#-I_-8>$/(JSE13LT1& MR>'+8-HB6#ZQOOTDFS5D>2SX[X,]6/;YATM=']DE@*"X,X@SFO,&F^^\8#T#D M7K[+BSK!N&7@U^%6AZDOIX<,-^LZ0&9EP OM-2^$-P_W7LSI."!Z/_[?-M&%R)Z2XSPK6Q.$WK40F)?S=>V2[#9?,+]0+,Q[)D+'W8_?A;D1(1(S5Q5NY F5NOVCT@J.++"]JQY07*5T8@K)[%QF6Q-M((3//@I^=Z?:*/B=E8Z-!O[_-<8Q0VZ22X6RCJJM3]_0.&8CEG-XX7PM?[-<ML6-UYPT-WL&/8[OQ:*A^C97T9TQCB;X_-.3()P'E'I MZZ<$=9DLOQP@Q\UWY\FO2^F(L7C>P3C%5=#8Q>3&)4GD3^:",N6]SQY,W8],2-MY-E;T2V/*;-[UD5S23I;,(AMN]%^YWE/-]24%(ID2D2=_D.2/C,N(MOO^XA M8UEWJQ)XR8=$9K(B5[%L9G(&,/'-6&Q^%O+[OZ4QO-Y23&DKC(1ZF>;,Q-M:#YZ.9K)DOG46#*?=GO_!3.9;]_07.)%*UDPYI-ZW8DLJB=Y2!K*3PM!8E(=6FE5X&:7GNH#FWC\]+/"DN_YD0^-U]\|\VMDM>%.+;7;-M6TX(*$-TH^QG+%&S[MU5OWX%N$M9>E_DG3EE*I*,MXAS M_0IP0G$<&]SM]AS>%.X'802(I-PG*^Vl%6FWHFC]F3.\^=CI4.CL%1MV^T5!{-M,0TUJA.>*4_.^K8)+#[$+2(L*IF'Y)9#=73"|_"XK"[_!5%4M'=U<1N*8U"9-M%K!K3K5B48GTTED-M>Z@ZET^U)Q]XV++,@T]<^)C+]DVIC4Z_PNQ(*E-+ML9ZE(E?)CDIG1RM:P5:>';7O'+0!6V*=@]2ZU),JSYA\&$@65#H+6M&>K!06-MM-UW:-&6.J@)=66J@?*S@GOX8(-B4+I*'5Y4]DJK^,X-M0'W0WD)O9C6Y!L"RBG"7'&HFY502I=;7=$*3(LV).IU#//B$ M+>V1Y1&_^,>R6:B@M\7O#*A=,N,.?.^P0!+HU[GL\>N(S#S.R-@<[W_ MP=\YZ67VL75#MVZ+(RJIX*(CQ+.GK(%[\-I%^<)K_B.^A?G*ZG8HLV#Z8\'C-MGT992]ANH[9T3,B\R0.1\'EJA\)?@&1E:.XNM2;W%FK9Y000.&.:7E M)KML4I$K+0K86J7@YTQ4H/:@5BK1YX!*5[R:5=TN+JG)E2'W3[P-_":.P9YW-M]5^_;VM|\N^X2V[2'NNQ[K?LC5YB,:X[]&KRU-M^!XV\5=NOUW__+&^&? Q*P,&P5U_F=TL8">DOXMOE/_^O73N_N@89_%Q5=.3 M$Y#(Q-'M9U(;F08LH08-MF=@0[BU,]>[X(_4)MZS62-LCE^-3O9#?ZT\'$3% MIDWZ#_T@CK8G= OD9\G@<6)P_QV43N]NQC^61M>/ES'X%ZSC,'!4Y-*BN3.'C]XE=`IG6ODCQ720&R,C"E=P!A6;!K_\;^Z)"A-M7<"OQ$;B;&6<:(84]0RO3|SY'9M+BP5?.0L0D[SR;]-MS"QM!CL-)SQU;"8/%N)\|<^,M-MLJ/$PIFH2=.ME\9(\.G6R?>-!#[94=B=X+!Q.9;P0Q"J;B?J$-W#)>,PQN7BD-M?.?B!AP!,HVQ8GC*1-,5>S2.T00I=BF\:-*C_'-FOBOL*5K'[#'PR.9GX9\ MDDR:L<(6[(WKLMFI9FTLTG&P?KO818WX9$0*_1@-M6@_;!+Q_,Z*KZ!E?X:WWJEU0^4330*+KBJRC]2=+>M;>V?[0%2H&FP\&%MQ#]HO6H1CV"3=G'-V9(V-7V;/2!\/\>Z^6P0(CKAL6N-\[G-L':.8;IH:'^^%L-M..\5=Y#>_;@3M0R!!2$UV=`O<0(#=EL+'X-!]?XA&6QX7&/09/Y56/.YQP3-M6#D?NJVY[&! 44\'*N3B#LJ+Z(#@8/8P7!N+T"X<(AC<+#!DQ_CP')^-D1S-M<);?&V;E;%VX%\1%14MG2]-T9&=LM\.G.V=H[!.T)?YGQO-6M-M$N'BP_?\#\"N^1+K>XA9U.J5K-F:M>L8IJ&G@39B^%7G<#,RK;%)G+-39]>7F$-MH1-X-W!H90C35 J"C4"2-2"PN1ACQEFZ7/\(^']=:>,+'[GCKB6=O3@9#?ZT'$3% MIDWZ#_T@CK8G= OD9\G@<6)P_QV43N|

JHF']]EQ$@0"6^!98LS0&0_&$01W?&,YS6LXL#O0RP MW@/P.\2DUT6JP%5U:C/&FIO^X__"1XP7)$R& ?#%Z&X,-6QFI)+@%/E:N^'O MC$C>S)[,/N$K]

{'@;9;7@>;,">C/CINX6T^%B(JJZ&^[M_F^/VB?9X5*C*;_M^=N@I6E?E/\+L2BT5T#WC[ZE3_!B9/*).C?LM]#)8 N".\#=5HJ-]%XY5=''% M7]C/X.L6]"f]+]0+$\!79 M]WRXXOJB*7K(YX6X'AL5Z$BP=*X-AD(O)8=&R+?O-F$*X_S0'''#G5EB$_JHH)>A;[4(;. +T"0NAO*1#D M@C5/>(I->=6=2;3JQSAAX'0'L>= IRKNJSYW5=KE 3<"MQ9XP&6<$\&+NK88 M!' R\0|2ZUP#.DJ'AB',.UR?2\IX7*)+],.[<9ES9YM$(R36)GI 3TAF@B..M|HWA\!-[!2K-(+IRZ;7&2/$>&)+DJ8TRM2T<-8E3-S=ZB^/&>CN)!];^L&%R#87%E M3%]UK(^(,/AK/"/*H!=>$?EI42<+=V%TQ)Y!0&'/T*$Z#'6CN+:VO9(QJP!*.MO))M,2SKCC#4IZ@.G'SEB M;64[09ME?#\ND<^^>|Z^E#8LSV$<'"]P;@'15[3!'6N |#F#9UPZ#703^ .X MT3$,F>\,,1>Z,Z/.:HP_8'0 ?8IN5X6A9LQV?=B\D 46 M8]!0W7$,%N:/;=>+O/5\[MAOE.!N?"); O2 ^6@;&]Q.(H]11/C.),G49LNJZ MKKL4L!\t*4_GI&);Y*;;;0\Q:&ZE6>R8UUA\&H V!Z7(?0F*9<4MBYB=:_/>]T.W'!8:5\U.OU.IS$8&VL&ETVFU?GH_[*"M=*9O0F56M7 MK;6O&Y=7_5ZCT^!W&Z-*>Y!PQ: _:W79K<-WK7*YDC!.3)]K[GEU57NAZ"9U$ M!JCHJ5*=P8?R$S]BVRR[Y8!H'5Y)(&'S-&,V>_8\Z//PE0!OB=?"B[SQS20Y M]-1BX6]M.O"\\D_922D[85%XD>-ZI7)A,*E?,XCIS\ <'V=%-$?@AP?PFR@D#& M5A0T"3,)L_)AUI(PDS K'V955:D](ZCD7[*"*95E|VZX=UU5#U?(^4VW6D_# M*OSF32$>]'W>2G9?K6\ENZ_6MWKGW5>K):CL RK?E|E@*6G?>VK5 M=-5VGX_@ M5DSJ"<:D5GE,$NV0I*CXY6Y K0C4%XQ ;4F@N]XS"S63_+Z>7W_T4\5L T3T M3H/-WFF;AV#=?P>]?XFG"4\ !(D5'}1T]A;[J35XU.?K9[0XFZ B-@>YAMY M2YK+'42/&JD2TIH:.L**35GVX%_DG)?)04.,(#0]M'+HD7/6=6R#QCO>R(O^ MTOE287.Q/"PZ,4V[-2DJW8^!K7OI&L4BKMPZ@=4;+#*CAB.H-* >M.B9F%'*M$O20AH@*"UR)FJ4.MTZ MYFA*[GOMN^]UM:I4)B=@M?,Z&4DMV2Z#=?[2-5R_ #0N?,IWSY"RF@UNU M&%"^4)[[=4H*]2L4:0!$A;2 D+:8"$Q8Z-4JMU$*$VHK$R,-B"U4W"ZD!, MM>>C_NGH]Z3K=$2\FW'F('L!]=QW:?FG" OYT;!H[R]1<1$'150R>I^UU,[) M6;_7%'4E]3@-J!7 ,Q+>2]^2+I CV-/@/HN-CG=1B=BUNH0E98FWO12(U$!QO'0%MH4\T4XM5K-0J+f CP MVGK9UIH479-+<YCKQUY4IAS"RNIL$GJE(4I+F-]4BU2Y#IM5>Y@ MKL7K"!]<-GN-=K-.E=@ZZE#K<]F<3&GPRI G09X/Y.GR78>! MO)YUUB1/)$|V\R1=<(H?3XZHBIDA_CT2)>LXD>/(Z]1MH4>(Y]R^KV?U+4$C M%KFCLOM$A5O-++>D[-OI.C)0&KE4?6FJS*23Q)5#Y #5G(9^QM MR]I6$N+O >(E;8N+4*=*V(BE9GLJ[^_4UI$<$).WDIWU?FE.ZM&MZK!.=FC M7AG\PJ5&E41Z;1!K?=Y*=E:-,B4[JT.WJL& +\;\NA:UCV3IIWKI^P\R$J2E M.+ ^8^.)N0*T GI'1*TL?O3]L@5N0H*8M8ECX2$YO<#:@.5.4K*/Y:EC_)" M=$OIIWCMH>J+'^U]ZTKK:?P69COKI^=/>5Z:AG$!+D4/3QF&W&C-"B-%/+SK#I MQ R^%3S'PXPH4J\+H5.RI8ON,,MXPJU-TQ]A===1:40P7$.01YQEN,E$> M=1?^A8_@]PE>+?B&JWBVSL%MYH[]&$!4T:V)HC_#!-O#6^K68H.>HC?3/64& MUW@DQ%*([N"MX'H3W2.GV_K@\ WY7:M@D;>QZ4\(6-5]8KR$96%NOUT_W&5J MJT<>L/DA+(N5N,)LVG#LU^BMU?>P5I9R^^WG7W]N5W#?N!BPBMKEW90,=7.M M1X7-(\-^|\NB)XC]DOAY%BVVW(Z^737. [ZY&_VB.KA^N[CXKNOEJ+IQ0"!I) M89%$ WU1 E K+R2RK%*S1_-:D2^!I:\LWP5LGOZ=YS1^7Z5W#*H(7T3$/-Q<_M#.O7R5G8G I#SRYM1GU<= F%QR(5H7/L,%VZ@6T$U*&2VX3+;[$?X%/"6$GBN M+S9[FR$;U#/, :7I\/+4Q@:K;&AFXI'MA'/ M!4=%/%'T\, ^##$V7B.W ?_'+02INQ[+W:%,SL@POP."XT@&G;KW@%??POWW - M-%)57F?&>*;88YIS- FLVWJ#*?A';Q:IQI|\W0%JXE-.#1RY%,SKUNM@#'(; MNXPRH@V5\0WEDHQIQ*&TM5AY+94VZK/^9CS[SXH91A$0E4![_P'N&N^KU_T]6 MM-1,3T=GA2+#&;T;$<:MT#3OPKDXP]OQC?>N2'-RDV.!HMG\"]PY]NIC>^M!T;-<8.0]6D6Q4V]_"%3]^2L>;]N-LFZ!)AFPF^G^2*&#$;6&:@4?MNO6$AD MXT+Z;U/Z9\5%X @?BR6\M: $7S&7V\W8/_2UC2XD"D?T>-S1>*7#!KH$H!]& M'QAPZ.Y,F0+#@0[1S85KN*?* \(^9@*$3&#HV3/145(N\$)T$Q?:P)A"\(6O MTPA_*W\JWXNOQUWX$9_M"5.8#+_=,=:=IH.3-?%=QR-PA+N(7'HG.'[;>HAVI M0=SR5P-8;.VV\BR#3I[7_QK9>^@P8\VQPPIBJ>!-EZGMP4W3VE'G*JOYO M-'@(!S=%$AC.V(@AVS72S0GW)PY6O3HU.3(U\^)0WEJC2.,J8-&;_P8N ;M"FM" E-)]U=#GR!28P!@VG AGF)/'6NQ0R+-6G%W!%,Q[%+=-!>L/^(,7;:\ M3K5+@J[TY]"9NR.2\20<1B-XPZ@(JV$+1\YD"LI:L[T8%XMRSK?P*5 M;1\^KD_@D2\#/TU/C(,+&B,ZE]MS!-5.UY.N$R,HI2=9/7\(9XXA'-!&MIN0 MZ =_L:,3GOL0H8X!GV3]YT7&\PD<3;1'8U;4[K-D4/3QF&XPNZ L=,L8I MS@1GR7'?%&)0TV@XSOKEF0!(0K1/ MQM2QXL>B41[<.D &AC$#>LMPZ# 4N6+LW=@ "'R'QQC/,$P#_S AP#Z,Y@484@)NG3 M,E\P!H"Y]+ *ESP"=$1#.L K7".HBX''7X])Y[EIP*\1'*"3V>C:,K\O?4$ MO<"X$48EM(LH >EG'5:]FW[-"$93>$%96?DLZF/,0W$/'5(08AIP=Q.%O.&29L ,YJI6/#HE[C+0WN#6\WMUPW(]QV=^-N;: M<3(?/8#M&(!/C/64"7P3K@UM[^<8-FV+K"R2+-L4K48C#-?U=>KFMF-\;CBN MMW5)9 O0NS&@T^2 40B?*$1+ PA:=[(#ECA)6ZE$W69?XHP2L: !$&$I0"*WB M,3& ^PL!%>$/PFZQ3$3;^.!8[>!* <#OE6'[4OFC:;XCC8X^$09N$0[#_]\@50 M #> M4-F@$+CA7[6!NA_Q*L_PB^P05Q5+.*Q@8!IU|/?%#*= MQ@3GR7>7M MNNUX[/;+N,6>TTFB[<0Z|B.[\:>0$/2&1S.[>]"Q) (T5<#LC1XP1XT00#RGK M$_< RQ]@'?T8HLCN_)EN'E#D"/+V,$4:$>/!C@F"EO;(=.:T"_L^=8F_:Y MS'D0%LV$\0_[?_)Y@]@L?YS364HC. M&AFHB1$TL-&P8WMU%@Q0938]R#4!U(S5^1" -(RK+G1BYT9NB4N48ZY,5P MZ3"XO" &_R9;D7ER"%MW1=+#.!31/1R]?\(P![?$D>XU+E^&,#=N96>[*:+#=> MOB:,3 1#DR 8ZC>;6F)ZO5Z@PH+H?K&L2O$ ES@W8>9UPJ*MU#5TC3X)@'> MS3$D=GQRPG,+)NB,6/!)]9>F.X-GYL>$]JF'HNS7UNA5?0C$:/]J#U8P!1D M++M#)[3Q83F7#*1VO*:T"]H()? G=AB(^9YNV,.^E M=XOVA!,[S^6DTS=I8>ZO08J+Y\1L^0.7D*RGR!KA#B>4?6QCWVKU8?'S4%7A MK4S!AD.KU[^M5Z^8L+)Z'5NICCUZ\.3;G'?Z1G#YA>FW5Z.7X!$>//_E6T1I M-P4#COA'MCF=VCHYN!-?<4$$?M/-RO0:ZY=YW!(O\WB8KIB78PLOBIZ@\|_ M^_XG\6ZF=P0W6O93<^V7OEFV B,X@74MPE_$-,?#=NI4>E]<_F M^?LKN,2CLD @V/)/W0$OZ2VV%1CHBE-@8%/7G&1)#=;-]1YH&6D&*X606]Z'6QL!?X+U=YG1%6 M\|LA+\3R2?CE)PN:.W*]H$D7K)C7? XV:&G]+RX@V@.?YM%R8I%]!++PY4<= M"WS14F26A_X-VLAY=FDMHIGA>K:#RSK+[P%[7/K0C@'!!P%;=`H=5I8!/VLN M%)T*#<-UL0@0F(>/ I?VX4++KYXJ]P9>(;IT:*=+:YS!5\E8QTI/D8GXW(\$ MF_E%-TQ:W<"PF#N'AE6Q9I :]K[Z4%G%@YUA4*9,C&F4^(H4\]= ^5O1GZ&#X M(O3+BS'(QES]= "PY_U"2U*.0Z]6P1%\:>H0> M>|8^U%W;@N<(GQV>Z/3K[XB\M (X!>_ "?7_6"\I4^X-=^06:T%LP@C3N"R M6)B%U@H+'K*^&NH1/#> C9L$: MX7-=^1TR/-=-'8-@"*(?"=$ HK',5%D0W3GZ@X,<:H?OD2?? 3A=):@ZW|A'> M>O!=ZLYD)<- ;87R]H[US]+::.PLH@':29-4:L?7RS(&PTJA+M;A7CGORS4R1GMPN!]BN42.A;5S M$.DY/8\,+43OD)1N/);['#/%?WV\I4X.? OY9P(3::NQ39]'2YD3X.,1WD<=/_C-M'"*7IHI+.(W0R--&X{QVZ_4YHF!99Y++\NAM.\33 M^<03U:NWB#/61V:OO=XAH^=YY1.R4\3LXF'(>.>G9.9.5'S;,,(CS#"1_I.=/ M,+??,>A:D2D|:\%R^#&=;BV+GZOIJ^>>>"DS11Y1\MUP /9V3I+-C()/R95*^ MS*J62?D2/C(I7^15G?IL1WKUBJEI)")X2GZDT.H")W4%3,<7\% C>EYZ7V6- M=A? FX[S5^07BBUC62/96QMZL>LM"LK>/)0R;;K/).\|F'U^$3[HI??C9F5. ^NDHV:JK5X;Q 4E:IY=)-=,Y$O(',VCR\;K;^WAC0NPCT$ MBW!|SZ@[:FO()%,YFA*5FQF16??P;4 5FB=@3KH\XEQWVM.)LTG(V|CTY^O MN^AMD"!U^^WZX2XS92.6O;44I8U=839M./9K|-;]>Y@DIMQ^^_G7G[L30S:V MR$I;+(6#E2Q59XTE5;&Q>2 1YDV*]\9]G4:AT;_IVU3B_NQK]HS&Z?KBZ^ZSH MYJN^<$.F85$PBR0:Z(LR(RP<;F%$%D18OS7I'_C>6O 5O'7R>VK7_'&9WC4T M_I*0CGFXN?AA6+\BY>>D]G.^-J-83R L#KD0C6N?J4A5_JN!R3@T(8/MD"FC M6$(&9MT8?)-HC=4\6DI\+!-26=TEFC.;P2YO9C@31K|_^;H#+,9$VZF!GI^] M569]&8_=]>S+WE*@7]'.@$S@@YZMZ.H#WD(905_AQM1_ZL_S+UBBP*-R^]N]-M&8A\.\0BK_"V1Z7X#7@F>)2USZ)*NVXIZ.%QA &++$K;#9>,&\9:8V9.)L3Z M' Z.7>WD;&|\D$!HNT&?DIWZ4CZBNGZK^26XU;4^IF+8]%4-N@5N&'OBY:U/ M3*_.?%6946SR<<#$.2U8VC6>#ZI/_GZQQNYLR*=:.&0KP0P+9>]A/G0EG5:D<+>$,ZM2@!2NL22#- AZV@ M@W&3L%A!E.6V@E:X+|9!H(X=<9O=OBG!95;]WB. L(U^V+HE B!QLVES\RHN M1-N4K>A>W("|%E%,,)_)'6YKH)1SA%D-](-XX#!WR?THNX5Z)V?M;LX6,JGU M+]UI0@TZ_?KH0"3$_F6C$'/WE]$(O#5]X"Q]+M]+,KNM_2<'=9OR1U/VF\X M3\]+Z>37H<_(RF9I?Y[XX+86 M@*]>9W5ZU8 W:)D:2C7FUZ+|WT0GL;BGR@AU\609W+"16TWT.CPM+GX& 40& M.]2$@)F56S.T6'!WXHP-EX2'C_30NRM3YMX5X+9Q%,-5EY8&&<-3QDN#N*>L M1{[38CP68<"C3X? 79+;Z^%#P%S1!S4+Q/64*"ZEH(2O)],L]%(;8ROT_@9X MLNCKY WN,@E:RZ,K]\M2/,'CL_?%#]R1%|M\20_(L'1+)L=Z;9MP[4.S_8XC MG*T12R]|+Z3>81^, (8/6YD'D5+#$>ER,&'F9];S2#R@E7<-,QP4UH"]$RFM# ML6+['GT3^E)5Y@[TC0//1<=MPW)]AP:0<]^9VRX^RK;Y22[CM3TU]&.&L0#' MW3?"V0=]7? #MI^OP];S70U]28F@ZG.GQ(S!QIP_FC+;SBPZV^MR \4H-?V#"]? ^,#=@V/H/6X4OE'"!QPQY!6 M<8/P _HM-EM2@PD07E6/S:=B";4(3<]QS|P^7Z(:#- KZ$]B&U#$)MP/N.9@U;Z0=4%TD)R0!3.WL:-\!?@ MED.+U:>#^\";'D11GO&",<4+L>]: $L?Y:,:^/_@F<804N/.N4'-"3X8K+O$ M/3^6M?)"T>K8 M2TM=!E::YDL_@# ID+L^P;-3L@YO#N$*#DO;_H"V46"L(H(X@1LBR7E\Q6+H# MIV2PFJ9']M.PSJ;-111,S4RIAC])-(B;DR2/U; ^7.XR(B+WS_VIT+%^J.D@(M2F6(.BM#?*Z\; >$PXZ-DR281Q&8|=@+@B7)+3(UN @^B%77@/=QIE5I,C/? M,O9PLA=7KH)^OR,F+I, $HKA@VK-O.MQ |=X*R*(!2CN!M0*T>EGB'/D_=O$|@_0#XCE&TP@<0/_Q 9H>M9'.9XAFJK+6Q5/&E /2"=?@HXQW!:.M"]0':FL@;$'O0F>,X9KEM^O_^N]-X_+;7W"-YX8S>6IX,[IE.+&?26-L&M"8 M#8>XMN^,B=NX<-V[X)?&S'LvBYB+]]TCSXV7UDLC3/U]9P-UN,CNZ6_PZ3G; MK)'#9^U\34;20+:O>"<",#S;1#G,P7;7?Y7V^N4XPXFZ_B#A.+XR28\PL#L>: MVN5>_*R:.:<<*(@5PMQ+VVUUQV(ZEZD-M ?6 %R&W"^O%_[[W'=U(WL)Y(-MXFZ @% >[JT_^TZ*^\E)G\W\(H[[-WHZ@5@N/1 AA\O:^9B,4X_9/B8 MP$6L^XO8CNE0-<@.[_H'=8(5=P-$Q'7ZG(NX %PEA3 M.QV9>EJ_@>P"O@@WQNQ0>E!T0G.IY+2MAFY@[PVI<]\U+.)B?/MH6+3[E['X MB*.BH-ED'?VA$!D$,L.25^HZ\)#-4.T.^,0-L@Z89,AFANQ= M!ZQPAO0@LN:38%H3;#UB7FA2G9KTHDEW>_6,6R'U5S)"O;PD)+*.VHIYU, M944Q5H[B,)-G^DL@C/M(")7;1=#@!>Q(+H(5X(F)VV;+M)8LD7H)7WS1449W M6=H 95'_(!-HZ: <1*NRNZ**F*SQ6P112^]ZKX^)V"O.A UB]1FUUYI,*E6A M^F6]7CA>R&[]W*HTNN>P-8E+3$(]LE" M@>U0[9OIRK]$/<0[]#H;?JO^Z/M>W^Q:S;I? 6_Y+FCBZK63*W6%4VN$)).4.M&7>&F"*%Q?(T$\> R"$/Z?X#(Q!BS<:UBB\L*MB3XI;C0MLM"7(A0%VX?TI1"GA(7]\NL?AF&8"L5YB^Z^M8]"1F-X"I7H? P53],I:QP=UY7"EBCZJ;M$*$ M.R.$WM.]N)9ZXL)8[XX]"?VB0;F<\=AQM7UO!FX*_M65A>&?]842E@<'ZK_] MSJ1!S:0B]V/=G2E3(+$R@X&::O\GO1:K61!:'\I4HUDNJOB=\4'\]HUX,0!XLT0'=@'(?)],I M-2@0Q(\%3.00!E[PB_5CVL]:CQ#@8J M6OPC=*]H6]&UYBL8%E[P]\V*6QY4,$S+*\@65M50)GY8T,KVG97J'31HT%<< M#?F7#\,I>*FL&)<597N&EV=8N3I83\'^H&SQ>AMJ:5#GN\&=]7OY,C49"B5E^U7P*F,R]|#:&HH@ M0[-LE_(OV<,4J-P?|!UE_V?)]|(Q'V<-A4V+@IC R[QE8.*'# MNY*8_P[(%3X%&|3N:3_#NU;937]BO54]*5Q%WTA*R1(L$BGE(T562CD\Q;:D M7.!K\NCX6'BRU;,=TZX]Q;,"7($MMQJF[_JG)-^5Q>:W+1O\[<+6I-QHMI&PP%"7"G61N M*^P3A,V'!.3BFT2HG!*MSW$28HSGH4#9K?BLB(>\G1J9WF MR5E_T(IZ\N@'((F@G -4JZ\.'(_2ZQ+O6#>2_X7I-1=\+W>C@Z=Z,RADK'3QVF,ETY=1/6062<7MC704"?M[H\9FVDS/-FIRT2V3987]G*73,ZZL@+XY2I9NYV1U%,,X)8*3R^IQ4U.,"W>,:)E38< MRCF,L8^[[%_5$O*5,"OL]^3V6Y&Z"LKMMY[__;GIV-W&MEAIA2_+NV4]MG R9Q$EH6"1&N/)+XN=9-#VZ'?VI;IS?78W^T1A=/US=?59T\U5?N"&M/RL_M)9)HH"_*C# U\!9ZEF!6]5N3_H'OK4VX@K=.?D_MFC\NT[L&D5],QSS<7/PP MK%\G9V%SQL0;\[89954"87'(A6A<^TS%0D1+C:8L7ZNMKTBB5:M^!8RZQ%KUVI:]+C=D@FD$!68&5\TC7> M8OI"KD*L"42/0LL0SD?E/=!>AE38QO=%*'W1'42'=K0"-VPG&IF M'_&+GYAH720OANT"5Y@eVM'@A"A=]#6FC';Z@T/8)U%>CS;?B@I<A(%FTY1 MJDS$*.6F2*!00C:22@MDV$(%O4I$T*B;I"]*D1.J6H34.+L.1#F!SA2;"E:,M0NKET7$LWIS<+5&ZEB-3"E361$M)V%#Cl*&H:)\)***:.QK/!M.(.\.MCZA.B M[TY-K&9)N4>%%$T:-4MWRC+$QI]B.;A@*$^)S^.,9%2NT3:J,BE]G;JQ@+_## M85]KI@V,F^L+OH=\XKVB=K+K/[K&Q- =8T5L-2$V26^Q)"1TMC.F7*S,?0<% M8=%B3'MGEE9? UC)0.@=#Y'=\&&O: :."GZ1?I]$WPX"DUN4?K3=B[8Z[X9 MGV^6SQ. +]+/+]*9GW#:S\47H?)\;N;GVO+OPNI2PWPX--@OX"GGH?BNJKS. M#&3>2:.[8;W MC]#>B#49:R(&/M===*HV&W4 ;FZ%NV4V<@<!?> 588I9N/8=M!TVPI'A\B$]<[?XYMW%D.LMV0CL$BO4 MNM)I2.>&4<;J..8:S514LPW=FDH=X"8)P*UR?U6W=H'Z? \'@&8Z=$6_O4?$7 MO3!\)%2/OK5=6CLG0QRPG2D.*+@B8,KR4O!*5(#*2\H&BKK-%Y<>[T/&3O* MCR.8796"%$5 M?)5,I8+8IL5BC1>"D61O-@'!7.L@E99/2M!)#"(1-&ZVMBK MPF?S)QOPZMU+V$/97Y;ISUM%,X6)AQI3L;<6)MWM-I6KR0YUL[.RK%IQ&(?6^ MG2OSGA\BN!M0+TCV.DJ=U@*2=)\4ZPY%A;A4B>1=@O1B6/+YL?:\> MKP]+LLF^A=;I&< %CC305R73NJC[LB&%%'1&:+@)3X, C$2HG-CD' MGO^Z_6\YL3DDBMQ;WB8OF:&'RB0SUHE2A[U\ZKMRB&)@4O48TIN%MR -_!P[S"H6$6P=&)0A-E-*9:XM9"J[BJOF.JG MTV\,036I6(Z2%53>BY647-UA#%IOF?+'(8>U]#W%U.P\EF!W8]U@BM1%/$,* MY>EA7D#:QN*Y=M5]JCJ=QM5(@.&ATFL->X_S\]MD8:5>7%YVN=G4],*YL.E+K M#-SG6KV^ATF^>-P?7PNM&[..]=7UZ-KK3!X+UO5-;P MOEFKGS71&0I78H3MMX36=X9EU6:C+[!BE @'"T<2,SEXA]VPM@>;L453^%OT M/(02*RD8[/NL_,- K,SB:&+TI9GO8%9X8V>#?,Y\+0Y+MX&IP0(%X"D;7R+\X[Z M^\+J]P+(&C.4(%ZL"O[&#.26*I.K%]/-@IG2/,R7.@0*76Y4*D_#VK0_/UN&N+IN$=_M3YB$!09?=(324\D/9'@#_../5%M4I'B M(6GUJ4BA JOBX%EE%-=PA0@LJV^)#,C?.F2N&Y-0#X,=WP[$-P)=#![WWG\)- MH\H=|C%9]1VIPD>4U=SI-$;LN/"GV-;IDKY=0!.\4X4BL:+C)[/"VL%SL,F> MA.5^M]>IJ[(SJM:4#.M)?K=2R]41APY8,%"G%ZOK91:K8SXA2F_=)]TUF72* MPUUBE,(7 LX/!Z4FQ-95"[+L3>7-N6<]3KEG=5*;R7CK A\8:DL,20Q)/R0Q)/U0;5*TA-? DDCHL%>S[HUX'K]^U3!)V'[1F M=#?]M%-Z9R< M:8/M%0V(^C<#'"-1\S]3-(H4Y[29WVNZ4.?!0W^]=#3%G=JK-AD\[U'@+ >-E%3"S5%MLG)>?$BW5. [6X8=C6+F#N*MDFV2,9EH=MG0*FNJ*S;8O$>UQC.M'=B73"[Y>^ M4Q^QE7UM8-_$\O$(SPK]!#J(G-OF3)?1S37Y%)SW'+9>[DFEH(S2: =RP2!TH;2*O9@)))LXL2D]W6;]L&]MV,1Y U.RZ7VS*9-, MZ0DXJ_-"PS72T;,5-_*9R%.GB%_VR MQ2\JJO565VF+2'"T>3HH2W(T3ZX"K3OCZ8,I*OJC[7M*#%,O[PQRX=?G6PEB M2T&4^C2C[*9:-*/LIEHTH^RF4F5FVJHB_.0G24_2R7IJ/ZL\:'TAN(§]=1O MX-CB-,16$C%VI>&1E%"1\F02-4HCREZ7[$\,+.D$;,H>T M]_=@P>T'77##0QI0%7$T/L1O) {8JBN&!^2&))^]J.9IN$M_V5/E9DXQ'[\MR%"_DFC*Z.15T6'4FZ)9\Z4ZZ%01\H2IWXG]ITO@L*!=\1DW)H9 M%/HO+|;.<&4.]W%<@"O'?LYGKMV1ULMID2Y%583^N6E=/Z2;Q# <[,/'O.CKA$KP2%9!.OA=WQ%F^CMR]5E$?@+\W,9DRB=O]&_VGI#5"ZY>UC/-M%;."5/8(5.VC9HYM:<))A4IPON,A3E#Y,[^X+)8UTKM4ZEW2-)8*E1R5WD5Z M%W&LD=ZE4N^2ICM5J,2J!"[2NXACC?0N13]HK)?FA!7H9JR!]BI\-8&XRM. MFTGP\A8#:I-(E;%4(R[T0K\U;)9<9#VAD!#BY%,X?*BB]M">.XA2^!?LV>[# M9>$]WZDI2&.QFR[GJ)XN5:"4G0V*P.]^;_-XF=?+EQ=45V8)DY8CF75TS,J7 M^U-/9@F4>B.9=73,RI??4U=F]3[+>C&K.#KM(K6VMVQQP0V60QLW_F^HDYMF MY->)\?)&A6G99]GG\$7Z'\'"NK>HY$6%K>EBP*T-P*>>X=#S]^?$(E/#N%]E[#L.-J]N3;(@#)8Y"GN>FO2!@-GBB&?29:TP(_8#M>_1G>\[T MDD]O3Y?8_?_SMT%+ZW]Q$_?$J])+/]KN*C5_6_"WG3]1]>@QS9TTUPH\ IX M0ES-,N":GDMOC_V2.#S@H%\CN*7@TP38^>EF:'&8\^':VB1X?;GPHA922$ M$3!\DP&SBT<:LB.7;-EH776'C4ZGVVD,1E>#QN5UJS5]70S/ MX9^5<80^C&'Y9#*"D&G4;6KGK8M>HS\:7#*EAJ]-M:!?M3NOR^N+ZO#4J M7L4]"(&"1?WNAY6@:#A? RJ(.N]4)O0N;O:NT18=]NI=\RCL6\N8Z96D-H54E5I8$I('0YDI>2D#H&+R7\.M$9!X&!@[*Q3;8[WBI.T]<5Z,,,%:V!Q$81)/R^/L9<*.35F'6K.(XFK]F1E M% I.^515DGOH]W/;? >@P+9*>-GO98D@D&& MU(H(;5(L>SE_WD3HG)QUF]{2H5;++Y_SF39&*]9PX;35 1&>2)KQ2T>PIA,X! MXVA+;0IZHGH0:4]*##@-YDJA *=/[^#\O5$(<<#1*1 SKI.%824!3"BW92S MJQH9(" ?ACDK+H6##ZVAI'R0FU.Y)EE7;W,RQL./#O%\QU+ "T[*ZZQ(N-0RD M?]EJ5*8,QC!=8*,2:5<(ICN*1IOJFT842'M'H+T. T&9#4U?A7Z,)>$9C7 MA*ED +8^2} K]H22#),.^9"@LG>'@T+-P;K0{0BU42&;4BQF%)3V(R RA5K$_ MR2VP'69G=V1L/UEPI0E*<"O0?3Y*+YF*;:MRCHZ>485P MW_02-U.4-'11TY#LZ5?B&Y,E\[@X0 $J<@<X+R]DY-!J_12+$4L$O'#(Q:G@X M2" NB66-9':5S.XW"\L^DLP6CDMB62.976F=VWZSL+R?@N="NS$]ZJSL+RO M>.]74OYX*5]8=1.D?!&4K]6F]D9EH\)JEZQ41,'75C!^NZ9_OL2?H! IY,S:ID$-4#T"F^QO1%C^ M+;GJYWJYT40=T*6Y?Q =^!X9EHLB7)2QI%C^+U$&E^D\:O\1UMT3Z],P"'\-6=8,'>>,.-5TE%B1F+FL#Z5GG+?M<(8|%8KKW.15E%';"L!* $HH]V2(A=NI<_>'ULJK+0GU@J#Q%"1&*JJM)[$ MT/O%D/1#$D/OQP^)?\]FR#7O:SE6B9PLR]K>==8)_# MGS4NYLEMLB0++> HOKY?I0-+5)RN9,A50FZJC\OO"5J>2!M2#*

ND"DY7,H JA MP% L]7_!$LV!Y$-]#!"0#^UT"3T>TZH"^-_=""%51 M3.Y"Y9I8R;=]?,IF0=EV^GB?95,M0JO.-556P.A)EZR&EN]R) N;U?)I*L$ M,G2[0H60N"E2;LP&1L*&*-"P&!R=T{9E16':#8,S 98JA4-.R MVNB;H1ME1-$W8;71I0#V(4EE0B$##$T==@4:L%"-M<%QR-T!$8A26+"%+==8,^(9'E.27GNE"\LCTE2O@C*"[]}7:5@D2S4N7K_K3)3M:CX4TA9K@Y'ML9Q"R^QI;[_)9\M;EN*2_-K,+X["/(76N=/4%[<<3LDOR;_-_}')!*C0X;PC MQS+)-0XV9TiSQ=$9*]?(8[O=%HV^8H\QFLH"EKFD;R-37[!"PKJ-$^,EK'EP M^^WZX2Y3;3AB4?-#6/@<8?9M.'8K[%;]^A"4CE]MO/@_]H+8+XF?9[$JQNWHVU7C_.Y]{_&Z/KAZNZSHNO M^L(-Z8U3?HLD&NB+,B-L,:R%BR7!$X2>HD'OK>V+A*!=?)[:M?\<9G>-0C<M8CKFX>;BAV'].CD+FU-AZ-FES2@)$@B+0RY$X]IGTM=CMG%A$YD#'J^VTLG9 MPXS -TS3?@5^*ZQB*9X?08?ES11O1IB%^C/T"[SL+,\;P"?P?>7"?I[KUN)O M+OODA'E')5C,4>;$USY6P[KW M=,]W:>G7!{#BW+3'OT[8D-<:M%H;'M8F,*3,$>^.3U8*S>Y;73:L)3NHN)9L M^$]P/]][GIVL+ROJ QMVGSQTLO*>^\V(.$3^'P^2_?(D]{M*1AT:I,>7/U9SEN'S'5C&3E)!=(LY>.6>&=Q.BL)LD;I6;'XX#-]ISM:^E]EM2O5$H ^K=@FXSE07-7[/=K L+.LB";E\HF1 [_]UK M%+U@O:Z8AOYHF(9G$*F#D&T)Q^2N;C?U4IH=2H/5FI$UN8%)M',+D983773= MP[@!J'XL,;7OV-H646!%0%/R-T!(5K1*'5]YL.;(%$H:1)VD+7I0AFBL,19B M8)9Y\5S/&5O]!5AEW=D(<^^2(YSYWA'J BI2(YW6FJO MUQ>=X*O3%2Q8XO'6EC&1&S'5AYH.2!)L6P75E:28K=,]98 RQ18ZH)^M\Y9 M5L_I)@4%0+LY3]/+^*-F)%WV#FL^N]6*BJS9.TJOG,W>^'7KB14!:'M.Y M*@DH"2@)]+H!ZOJ_X\LE_&%4@QES^3F,?UD&+LKC*7U\>4K/[-.XH*J=_0HW M&'??)DQ)[RF+\V];9+AZ:"FPL!T@6@7+V6!2ME.3$2> MYXNKY[EI+U.0GDJAO'9/$&&\2M&Z]585P[/.[-FKRSV8,1=FI?$R2Y1;*G MINP9Y$IXXD29I&CXM>_Y#@D9DR 2VYZ!H/IFRK;P< =O;RED#2-9\3@E_.(8 MAZ#6M[Y[6+M7!KQ(_B6]"-O.L>U?04_7:GQN\4E_%WQPEN0(R=%/[V.V1^A: M2W)T.Y(DY!IRK-0!%5*_MM)!6QJR]"/?RJN1!7-"2I8G-GV.9TR7S5IBW5_DMR3S)/;F\YF7+EL@%-TJ MCLU;/:Z:4#O1L@9+R>_2BQS9*>A,#Y)>>FPU:N:[1*6I[0%7!9/$,>:C&6PE M398T24\-6C]!S#D-H<=5@%O2Y-AITM\-VIJM\FG;MX^Y#E,0:,(E8!D M7K(0TAG,B*0I:=#?+@&4INT"?-,% M(MJI A&E=!;?GTOTRM#R5CREN86)YOA4^Q;MA_5 6. JT#EF>B_]/L)#>VE7Q-MHB?Q,GX'XBK9$Q^Q7ITO48)O^6,2FW#,JP3F+/%S4LB(^1 ORJ>0Z13 M[[X\HUN3//><&@[6PL%O9%EFO+'//-OT(.X^!KW]@11/UO X2*NCGCG9N@7? ML>I>KL*>B?S,'?3.1=0O-U&W1$-AHY5[+-$15V.[I>N;=AT!IR)KD>,Y\]:QY M/V>K=;H>+@?/.48B,&1"!91R/"%Z4>&H9]O"//'ZZMA./9N6Y+U>/)GK<[:P M7,+I^FF&X#E#MS%W#/B),CQP1!2KQ%X&*PQ[HBH.<>?,7G-Q^O71^1V\"?T7 M/6;D'<$#*:;!F/6YV.UBD^+J@MRT*QAD>>W<_*1^.3HBL3N)0#!%:$X7EI MAYBDT)*5G**^1?ON%M%&0BL5R"\Q6^NOY=\H8?/(OXFU?P1S2L*=3:CNKUBWG MLXF#O,8OZK0"$+TH7!6_|[^^8f@3@P(&'O79>,,OPP.CZ S]Y,NGZ%KH&F:V M.6$E<"&>H3WP$3]!8%("WT=)-MT9S^@:;$P(LN>XND[O#@\P,3PW'Z+"NIW[MH99AJYSMR-=P^,F-+:>RIC-V;KLP>JP@/EJ9XVR*%(4K#)X]BUAIC-1#]#D+ M@[=D8? ^A<&K13Z/*?55X$ANB?,_TS?-ISM;YM,E-4_VH6RM36FQ95K,9M5G MX7,J* *?=+D'+G"=1711%&#J:GBNW /%YL&QMLQ#$IT-)\!SY!FBN<0W?6=_M:1@)X(Q9.I#$*+C5\+(R'!=GU:[AO$IN S\!,,:!#K!U*/0G3@EF70I'#^B MQ^K.Q%5PSIR!H=-E'VX\PM4GB6&1B;ZH3'L5KV,1+YA/XW7@%0A6/ <^PR)3 M?(XQ2@/C&ZRVG@@.^PG3,-]S/9UNY9]*6"2B&2:KBA$=-B(TO4Y5]*VQ M81JL7UCC*S!W0-6-9? \G=6P18;$ZZ<]SWXN^#IT-#HQ&)(;I8V04AC@8=['K MO1L=W-#Y+K5P5]WP.3,'R)IS7+CH^J*N*MM4'DU\-T;.%93MGO5](RTL8&V\RDS MNKVPNA'Q3[K,3R8!-'[2?9R,*?VL>[,$"(70WMHNZK##1\RSGG#C;H"(>-]Y M'90GWOM#KD>F:P8W[@:(B/=]VL^"X'W J1)Y/>'&W0 1\3[8-0V>]W-0BL5R"\Q6^NOY=\H8?/(OXFU?P1S2L*=3:CNKUBWG MLXF#O,8OZK0"$+TH7!6_|[^^8f@3@P(&'O79>,,OPP.CZ S]Y,NGZ%KH&F:V M.6$E<"&>H3WP$3]!8%("WT=)-MT9S^@:;$P(LN>XND[O#@\P,3PW'Z+"NIW[MH99AJYSMR-=P^,F-+:>RIC-V;KLP>JP@/EJ9XVR*%(4K#)X]BUAIC-1#]#D+ M@[=D8? ^A<&K13Z/*?55X$ANB?,_TS?-ISM;YM,E-4_VH6RM36FQ95K,9M5G MX7,J* *?=+D'+G"=1711%&#J:GBNW /%YL&QMLQ#$IT-)\!SY!FBN<0W?6=_M:1@)X(Q9.I#$*+C5\+(R'!=GU:[AO$IN S\!,,:!#K!U*/0G3@EF70I'#^B MQ^K.Q%5PSIR!H=-E'VX\PM4GB6&1B;ZH3'L5KV,1+YA/XW7@%0A6/ <^PR)3 M?(XQ2@/C&ZRVG@@.^PG3,-]S/9UNY9]*6"2B&2:KBA$=-B(TO4Y5]*VQ M81JL7UCC*S!W0-6-9? \G=6P18;$ZZ<]SWXN^#IT-#HQ&)(;I8V04AC@8=['K MO1L=W-#Y+K5P5]WP.3,'R)IS7+CH^J*N*MM4'DU\-T;.%93MGO5](RTL8&V\RDS MNKVPNA'Q3[K,3R8!-'[2?9R,*?VL>[,$" (70WMHNZK##1\RSGG#C;H"(>-]Y M'90GWOM#KD>F:P8W[@:(B/=]VL^"X'W J1)Y/>'&W0 1\3[8-0V>]W-0BL5R"\Q6^NOY=\H8?/(OXFU?P1S2L*=3:CNKUBWG MLXF#O,8OZK0"$+TH7!6_|[^^8f@3@P(&'O79>,,OPP.CZ S]Y,NGZ%KH&F:V M.6$E<"&>H3WP$3]!8%("WT=)-MT9S^@:;$P(LN>XND[O#@\P,3PW'Z+"NIW[MH99AJYSMR-=P^,F-+:>RIC-V;KLP>JP@/EJ9XVR*%(4K#)X]BUAIC-1#]#D+ M@[=D8? ^A<&K13Z/*?55X$ANB?,_TS?-ISM;YM,E-4_VH6RM36FQ95K,9M5G MX7,J* *?=+D'+G"=1711%&#J:GBNW /%YL&QMLQ#$IT-)\!SY!FBN<0W?6=

*<"F0.NS 2^B)G MP&%#D)0>\TI$O\;7A" MAA]-' .:H@B*)\'(9@&-@C:$\6:@CO!%P7@-7_TB8O5U)XY#]RHA M!P/_0%14^'EIAB3EPL:%>&8XN%L@\B*5(8(;&L0$Z/`)*;I$3]P E9L4AK3< M8EH#\8<3CM(SJ$EM^A,[J0S'H->ILVESX<)J!<4&CY)!B#:G%FlQJ6R4>-X M"0EHTA/R3=] =H+'XJ]UQ^#/;!S 9#^#D'=JFJNT/'MX#5K#<(@TR6,9]P$F4 M)U,X-3A#] =A&1[8U='KO9/&HKW(.IA#K_]\AG$J\+/D\##/)9HY0_7[K@-^_M*OA9KV.+W;+?C=.,+ W%*6[_J3\\)X"&T=O_XG;O0YGY0EH+O@-MQ"<"HP*OFW4,;?.9- +M=_$72[VOZRP+!\"O>H.T7BQ.D;`ONPV=67IP<3"3 M0\@/*R0_XABZ/C)K\W>?DK]@X2^4O 1C7F SW(3NW3U2D4[R-90Q';U!W# MK%%,"Fl;3=D,'$910,.- QZ*@H,\SV]V_I3)$'<' 28%+RHCQ38G0# M)?@_2PKI5JF JAZ*BM)I_BZB*."!E7()!2@F,'K!UD>/;L/M1HE&G)3'I*I/ MXP>9XFNN'CK->FOUU;Y<&3-^L"W;/#<3WAP& [^ZDG5@YNR#HL/I^N#3QT$X3R/5$:T3CP>E MB7KV%H3P!M(JRI9:=]HI>D\I6O/[;6ME'X!'IF4>CO]0Y7![C1>DO^]VQ; _)\ M/P;A\]T**4ON19Y!- D:,'JWVAVF*.^)=L"B!LK\>C&'7@O/WJ,G.URUWZ M\?DW3.8G87*,GS|^A86-\^??GSCI6CK'3TX>7Y\]?6$YPC91PB.!..BKIKHZO5]XDV MJ;1[_E&G?^!{2R;1_-.S7PN/YE\? BH\&SWDW!W/Y]>QWU__Q()W.3BV0M.V> M$2/D*$PG.46-2_@;.YICQ5E7_'4.+O46^?G>X)$O?+R2?^1*!;!3",E,)! M*^(%H?Z-8L.X9OT)[X](:8{J#K1Q!IC%& OLP2OOWAW4"W)"#9H23E1&FE1 MA>.DL[@"!W;U$[N_=GPMSS ISIT>C#8Y?8QI1R9_5B7DE0"Z$D)\55O^.^ZX MNB>;._^%@'@Z,@M9.<7RS61C??$"81;+CV/5IM& <+L0>6*3L+PI ,P?0>GQ+# M[G*1&&TN_Q(.SOC90S5RY?1:/*MG7[[S8/@Y3#EA?4>B(8D(?..:SZ?\()oT^CQ M8@CJT9)4X1B!#/U_/FMNULKE%I/O[]2*-B"? I{C^8N4"'MY!I_,2S3]:Q<N=._$><(^U*#&+NIY;EB/<6^X+17 M$&>=$IEX<)KM6K6O';,4.+Z.642CA'YHG41)/:RV(#.#KKL271(J?!L$@74W M#? 78K'X_C.UFH_&H;/XA$5_@U9>4^_<'A1D?6OTQI&2WZ?^/\.\RJW+*165X>R6:PD+!QKZQ%/91-/+_/KC1++(@[^:I=U^]3>G"WX45V'BA'.KV;>$B);ME@.;KU>&CFB350:B2YGT =", M-4NFL\BZDA#5ULQ_^0?05?T-_Y5^.;R1A49Q8'WVZ:S\$/+\(O(1X3>M.^/\NL"18>YHG_0TW2[UMN^3&&P$,C3F, M9P'7^/_'C2=GL'T!2*>4^4]! <'_1I?.W0/3^9J- VG*+EUR"H*L$*>E]_MW4AD8>,8BVA=1R]#P>0#E>0#@>KL$@UVC&F"N24?Q>45)(C6K,0;8/5<\7@6YEOT$GI!MUYS_BR6>*V2V>($$X%> V726.37-=HB'IR(_1' IF<,*;DS(Q0G-7Y;"'L^Q M6>]B6 B\%#YI*;C AA$C\GTX\)K!+G!P\"#0K&QR6R8"3R2B<-:DCKH M,3(9)_ M\$48H@2AO-B($L5!N\G2*Z9=*YB#%(C>6?!+[SS#*: JNB!S69[B M)=YT<$\D"O#SIQRM1$Q&L,"4FEY;,IMO9'T3(66#X/R_P6HO03R]LQN,)1OSPWYKL#2DFQ),P!]>G(++?P%_ MQYD*8AQRPX) 17HT#Y,7&IR%G/Z)ZU.D M1Y($&]5XL1HK)Q&'%$[&K)0FI06>C+&]R#RY,(:)DAF?0\$U58A%$BOH>B2*8[" H888.RCONQKS!\-PHNUS#(3-.T8U/>)>N/ M!)/94N"\V<=3@==._S?+(M@93M NDF$YWN^4(&B*4MM% M\JAM$YU9HTDK@CJH.Q2/#M8T((BO-:41IZR?4EU*5()B16_2,QS/)^-")R% MM"KX].ABG2UYOFE@>1PB#GH,AM-X7+CZF,1'NN K;N@GJ=_) (/I7*+"4^%D3 M$&AJ+/%*M=8V')IC8_F*.61IX1_XZ+CF!GFTB!|DRY[)-E^>7HP&4GT M4GH2U#4.SVS!>3]IV86_I*I=PE./P.!WBU(X*T3KC^F1X04J9X' MAO9M7M"F\#;\X9+ZR$E>?O&BADS?A\%MZ1407Y.0O0D\Y$WX]C5H0$)|DQCO MTR(E-8+YS"%S@#H8R&Y.@Z0FSM)[%84MB#@E=E'I!"QFI,&;D<4"6WK.%9]5 M$\U1NUXOZW]=Q->L?^9@;$('>BL8)$-?\"LU9|GGGQ<'#Z7\'1R*'C&$Y\)-M|[^)(NI9$*-UA58A%#8OB

*H"!58L1R<*DK!$1: MB5,X/AG0;MF-GM${'AA9@1F"*-NI&'U1BQ'+T0:LZ^]!BOIH!!JX4>OP%0[;L MKFD;4XT12SG]=MTTB:C$B"6;YO0K M,6(IX=@JQ>,]YG\=PUV9 ::N&D=VJQ01J<0U',>Y]PPP]3Z&>9+(IY5@FF-A MTY^[N!CQ7)):KU"A;,3S02WPI6, 4V]M\.\]ZVM+>KX'I.O# 7X9F;J?0TIM MM+;"»%7POAK$YAHXUF9M4 DS BPMXZ."3P-0F&-G9L@)&"N61C\A>B.L3ME MQXM7.G.& B%$<;-^B)AA'6E@\$UOX\D2]&M4LSX&B*((BTK"4/C#.?SYVD'T M3LN%5<(CB#'IJWQ(ZU:$$BP4P6279U^Q=5\8U->? QIRV\M18B/G:1_!>_GA+ MLN2'-?SA',2O.,9B"?(0%\=M=(D4X1<2AYM0.IIR2*Z^= HG7851O^^#=G-O/<(7/ S\E,Y68!1MX\#LHTXYT7=7@ M'ECG]^2-!LO.\-'ND-#0UT!);SCC7Q9V]IA/9K@M45UWOGR#UUIE3(^JU.,:?$=9Z&?P6GZ!L&M$B.6 MJ74<27.X2A.OFU8CS9Z-9*CI :8,!2SKUO<%OW,M!P)8;=Y8-O2,/"B8!S[(B)POFOA M@Q/F*:1%W!$WAQ3ZP8UFGC.W A#A<,+ 7R.)SL9#_VL^"IW$1=97 G^"U M&Z'R'OO,JT!W/PN_6D &;1T.F/J.D?.MJ4]"M4]\/$+BD\"K&P ,*C[G*NQT M%>;P6LILC7R9%S6=6KN Z1M;G78>NO4^HJ9PU&;31MU"UO# .Q8U&4BG$36/MB;RJD&SUEDB_Z 8K;,4N #Q4UZX.L43!7V_>U5^.L[:\=(]>]\0 7P'061 M6@"&;BWBH&!BA"5[IN%\[@* [!$NV/W!L%L/#MT_O?BO$\EPM_Y"=D;]-"'I@S M]IZ/E]_75B9I@ZA8N?Z"R?@D#&ZS*'K^3XA,;GW]!.7//S97/RW%N-7V+NPN MT >/95FMKAKV5Q@W-1UPC_J]$_138/\T]-?B[.\7Q^*MQS;A<;.M?OGUI'?7_Y'MDU186^Z5]E,Y1+ZG45?C_ZX02V=!. M ,K#4^ K"'*=P.![QG M/6G @JL,*%.58E0#+FK @G<\C{$7-?Q.&EX=1C%ILM&N?*X,ORSLDCMOJ#D'AOF MY$M!#6WVFK62;3"#&UH.S_?M9MN(^{)'+$?<=PIU:RGG]1 M75)N?Q8S7,P)U_RR>]I_JU?377I[K^Z(.YA4Y1M+I=55/#E14.1'8E43.^PV M,G,#"+5H]TVCPH(XSP8Z^;>MRE'8ZVZR\5Y?I+P9/),.U\-0N#,A@\"L, M'"MPXPZ%-1.5ZAQU"8L*],LZV[!>X4K2YCJK$BJMB7,CK"L!FS:"+4XBW$SG M*KA)&VV=X5[Z<^OK#6Z%N-WO+NR9FAE.%C8"'G+]!/;B:PJN4;E.,"5UC+-F M21@E>#!<)&%&9D",0%;72.8B0.<,^&3C0!9O:(4Y&&GS>;C5I#:UX[!@7O M#B? PAWJW5I,,S'GYA(CSJ@4+F &5I1<17 V3NB"N"&UZ4R#Q(_IJ&)W2F)L MS .'8N;$H4LL9+G*1! S0=V\K&3&W$/O%7=#0N2R4,BPCA4.S"L5AXGOPHK[MS4;O3910Q)$1=L;02Q!B"T8%Z@G%%(:(4#]-$WC7;1#^H P<)B9; 4"= M'K'W*0U?.TOD ZX=#5E%%!AX$5OK$EP M*VZPH70\> 5Z? A@IJD.KV#!.3>.ZU&3MUL7@9YCD&37\ZR=UQHZF"D+8 M1"><9QN?24$CG;"Y,)\U&+4W[H@[!$N-0:2?-@)U4*2#@2BR1K^;,[_:S*3- M;JV7ZA?=]O8?,CP0X/-VO=9,WR@-TUYGS=.VKMH4?C'' EF%ISJ.X$W8H+JUT',8#]ASQ^AQ1$E(M.PCT,B0YB.O0^Y=G?Z'#Y<[4,#W8.1B0#IF%,4QTAL=&/K[!J,=)):,/:$(.YN4;9.L.FSRV)CZ5D\2##[$<-3F@5C,-=/M(@'M;^1+-%"]3=#?K6C7D ?-]Y0"W?YR-@9NAZ8N)/)KT@WPR)2D@8.GKHOTU]MOD U9'BI5P#%^6@J*/E(2@&GRX890%9H:!WNS4_,H'DG>&0U#W;!OBZ.B' ML&NH]8-'I0)F#&TSBS:UJL*Y.%X42&,,#1&T*U.N UN&%X7[&7-M815@TT[QI)YZ(X;2)C7A[#0/).?P)]"Y=4!%.:8>(2Y@(/\J3H;[F(!!ACRF'-M NU!ZDP,C[O$2%$LSP#T.^PZ4SZXM' 23)48,R":BC!V<(N-HYVH)\G$)]6@-MGD[2&2HZT6DGHU-\(O\RW6>(V&.X MN GH2WALYM2N=@\@.=DOI)#=[E@=E/ MR81(ZE*@*0)3'HDK,K;/WV^"-"JO<0<0@B1@7TO\KB^QBRXGI<\^!#1PYD(C[=M=9%R3"WU-"(_H'@R!?+*UGQ#'M&=^ \>3%&%KJLV"C9-S3N?"U$MNV/)^":JE" [>SUL+5+3A^:;O;/D&=@YJ?-M[^BVY%)3UD-C.(QJUBG89;8URFQMMEO)*H Y84ZJ-(.77\FC8XQ.A$,W$DI5 ML_U(;]PZ,.!R0_57#H#:0M+37H4IK-V5 M"]Y4,OR)IN'3O"^.5+/2$\ HI@MF3/IU('B'OD8F%<51,XM"+B?CL^_B)O!N MBMT&I*AUZYVL\'XSM7!?'!=3V1*-5X)/3!$JZ(:[JFG[H64FHM.-]@DX& B*0=_M1HY"VB>@&W&2,_\F#!^M<\6?P:FP +6>#]IU[+0*A"E=C*&%BS0^3,%0Z"T$ MZB"^ 1L8_$**D[+0UPM*@&?#*C6@]#*@@=(33@!>H>$3Z =(D2OXB!U%%/(FP<.M/74(9:;))=LN9IW4K32M!-\@3Z ,U: [W.ZT;]JFPS=D]\=&$A[F3X #8\=-(; M"0]NJ4L5L@%2SRP6X/=&"3A=:(GPW9->>+TR96,"!RPB&2!A;7/+PN-YLZ7) M EA]H_Z"SF U6U/LPR'&H/U*?.I? P#A@IY_@M/A;*J1("C3Q8S7#ZR 8W;K(MS;1G^IV3=1H7W!9DAL4B5Z^@/+I>,'1KK1XZ&PV0*IA%=`'+K+1IEC_0'S"U$QZ"AR!8$1-<-7 M=NY7G2-8/^N&/F[B=8"KGX#?BO\%#? RZP2%7^'<2GD@361G-;+BNY8O"_,_" MN,@)S5JWLYIH1JN!%[BN9@"1XT76D(&M)NVC)3/Q4[E&,NM7);AAK(\L"E&P M)O-QV_$KJ5HAAPUT2Q"AV\ Y1GB#G8Y#0Z.Q,8-3)OM>;.3D\ACOF82> /(M=YYXH>C> 4'2VZ-;9Q9IB5@FC&T" M(K"'"'=(L&//JU!#%NDMH"(5?;RHX2F]%);.",A+-Y>"+A^K&6+#%W}!_(F M98ECBZ+O_R$>Q/22QO3!$NMB(ULK,=86)K:#HA*_\,)TAZ689I,#2?54V2CQO MEH=*0_RK%5IJA9)UE$UCP4BC&32;BY\TEC_1O#R3@+H1R1B M4N!@#Y#CR\0A3V>5$_CHJP6B[Q M]VEL.W\!T>@LWE(,9EFXN]]YL>D>X!X+IB-P*1\.%WFGRK+?9O4/N=KQK:"T MK.(*\|>L^%: [TVV_>3]]SIZ9O/R,)0.01,#/T:LJM?"DL0^^+>LO"_/X96$* MV0QH O)P\$=MG7*97 .P.%M6K5JZ6,.FEFDF7\GOK!:16K2RPPVZP-TH0 MT/L0RK\'L&UT;83AD2\61[O'9SA#=GHFN X9"O55QHC=V=UY5I/|O|&DXK%!B>KB MU7%8X57ENV?OVHV6W>B4C#M=T>,X"@)XV;%;S9(=KX>+SJ.PLB\IO9/*^B:! MAZFROY"9'<^-A?V4C9UNIVO7R^V&6I43K\@TCH7PP+/K5-+(-A'N>UK:EQ)B M1;\++UMKM,IAWHW\ /.R1D%"1:=YAJAG=@-_K54B,ED4!%IG&< ME-AM=.U&N5'];0G H'RNF<-_A!7- C^BY&< H80)IM#D1.LKX<-/7.ZA/B,T M*X^OIK];?M8N:A6ETA/KB85T?91'+1BV\@&]8]PX8M H MSZ/46W?IH5K0*(DSF[(@[<>-XB:-J!E41$4I,2V^!E_,P.9LU$CP[6A@(7J@Q"+HTA6*SQ&*8FJ_VP8BG,JF?T+5'IC^??/U^8(S(DHKCVK8L:X@L++>DE]B88.L0H>=XH@+3*LS46J<71,OVA8-'KG!D69%1< M,5V#">@O)4"O6G^!0E&HY2!"4T*!%2",:LY(Z"-NA_S9)O3$D(L<5H@NG$YC M$1%5%]K]Z5-EV45,>(FR+"G?5FQ_]H=6"H-U0[CZOP0"Y;.=F]!]DMXKA)_ MK+6T)I? J3=/RJ])3E75&)"?P/9^ V&^"QG\'Q,>/3R@(6G$WbZ(;,Q"O.XP3ATJH6&O^>))CB M+1G0(+CHF[ZPW3]"2!\@N!@$E|= 0% 6-0M%'B-UZ$S)?A\SV&8;0++C)+9 MS"/#A!!<4W-? HG)*@2FK+6]EJ3D_-T(CV&"8E)9NF?2;L_^0(+5ARE/W% B MR5(A*2S=1<>3E0IX#G*&RB_04/RV 3FY%62XP8@CPJ_4D1A31$I5N+0\VNJJ M3_J.-|>YS (/782(*A@=]D8B6C"^-K5LGW=KW64=)&+ M7\%M88/S5AXGE[H2SBZR,\$ $V2G+5V@%$IM:21&E\B!GU89*61_P.!O,4% ^ M91S:3SSOV;NOY-[JX1!;X-M?\1OO*HX8O]>*^[?NN\_^F%U=@!%L--Y86/%^ MED>J5KU%[!11X=;Y%CE7J_Z&CA7LI7#.?2I[:QR2WIJCQ1+2E!M"'\,29?@Q MP3OIV-9LL0#WR_EA720"HJ_7EB$&]>5G ME2D+?2NR6?$.,#U(/IV69G-RZ/I\@4V-EJ @5TPS2NGCA4";&CZ')S^!@9(I M<$,LA*=#D$T%P['S5#)H*RXVS]Y%M([:6<91?@CPL;RL-)G!N /LF8-1.OQD MC Y#F"(K8.6ZW,HT#(<^#A(2;'^$BIE4*CDCP :># '2@E/$2-Q[B1]=+S!/ M3X"'^D L:@B/C3HFTAT,QY0(+8B7?S]_304^^/5|>$1W=.*";Z'128TD,H/F MO3&!Q\AA40K4&;=-!;@/R<*HA#4@P>!H$T8!6RQH[S-$6$K5Q$X.N;98B0Q2 M4!!,FP? DO0FM&GPX'WH"B&GB@M%S@>7Z@O'YW1&AT)+DB6Z'#B3MCK S&^0<# MS<5G.%*)H"ZD\JE\FX!Z?<2[D/PEIZ(.CT$[%,U:#OF?\$+XSP0L!.##*L.V M[$^1?91M(]B !25T";L9>?(.UGV7ZC>]T!X,.-76@0/69)'T]"8.'AS@!%%{ M=6M_D5*/$_"P+;>A\#K8$I^0!,#2 -$$A+,2_K[E; M0/B]LXDK_Y(X_BNB\.!^C.);+[!G.R%>5?EP!QR0@$/^(*- [Z7^_B:C6]\P M:LIV?^0.P$N=6]\!!/K'#4E8,$<"-MB+,*DDB+SB!73F>L&I3M0QV!"%\8 M VVA; $#FE0^0%Y"_A%"0LBX?-\@/NR0\HB$LV]+F%2SXOH4MDT4EUK%S2I M(]$8%>. @] ."1Q"Q]&4]59E,MN?##GW;]PP*4OG7H,&EE=LK%RA3@@TJ;Y MX0>WGAA=L*]@M,1Y.RQ#"? &L;Q@^-S??T\2;EY;@:W3]>K+KXUS#D!;%\" J&@HD30O Mf A!D7]SA; (16)]A@B:]R#G4TOM$ \j_^Zf,L3RS*O=;$RP M?9MSA=:.^0F>5%NOT1*IB'[:6 ^KU@R,9_P14++\QZ&BV!F4!(W%0>@R@(&"8G M_2/8FB/!;]HSU7(971|/T"X:$DQWT6A&;-$U3UM)M+YQ)(3XA;3#V)-/X:1H[5?T9AD/F>HX3;'T&:6S9 M0V"9Z\F2?E?:TL,.G# 'SGB1L[BECFZHD*^T<*[LAZN=:BXP[8P"W#V.7$L+ M(.TH)S>@Z'NNCYC3M!\BA\K]5S*ZGJI$G(0_TS?6D8W>)%BW"$.!#-OKT&'5LLU/?3ZAG(VX$VA7@L$V!?4Y^2Z^EZ3: M[\9SN1B6YU*83@O+%.U!&FU/SXC<[30O9"C%T89[UIV EICKU"M?IPL=6II) MUZE;/I>N@Z7O)VNW3&+;74/A,\YECOZY$\AFX]L\!+P8?E,Y-0C/_Y[!_P MT*_,N\^7YWI8K9KU__UY^N7R\^7IY>?2 /;=.OWS #WY?OW_X?"V^}>+/[^?M7UBG[[_^>6G]^^]]$+"4ANVP5>Y1%A5$QS!\849-,LMLX@:)X MZ P;=03FZ5-97_C!9?4>TDTP<;_0S->7H#O;/M+D7P'87_,3 MX!9'R%73V88G&B:?9Y0:D)O;Z!^3$.G%3K,M_*QE :T^R%_/2&>?KE.PTP"2 M#.\EWA/1=W=/4YB0KF3S)11&=++4*W[!UPM'RM[.KUB4UH.]3]AB>"S>-1-^/-B%MZY/%N+61 M4BCL+$^%NE5I@-W478G6)>+/4.\S* M%TRD/3A7;D^?N-B-/!FB/5*1;5:3B^A{FY0R[WDY=\V?Y$/\UD0] D',D:" MK]\)HDE3:0< M@33/UO"N[DBK32@V!L/@0=*?T?)4Q9!Y(@;-2W0$)2GI8>$BG:OVY4JSLX M:C2=*4C=;",YBF^@(%D$DZ6V2]SD.B\]%C<_TIJOQY.08J3#,(BB[^O<8",S MYS5#EF44;&L ;X%%I8O2R[*TTF+QVMI%>4]9+U1\NU,T@;3=*^<=C61)7L% MS*)'FE>TE %!H9IO:50;+#RN5*R\^,XWQM;FA!2-6>B8,T':*[7D5;.0!.&6 M^[3H-X[HK8/W/9ZK/%N>Z]*TLFS&M?GNROGASCCYA/3MVN-(84!MPQ5++U6(M/;R%CE2RA7UTS1N-Z? [/TAY%S33887-)9U<=9>O4*N!DFAV-M3JZ<",D@<+<GB@DVDI3"+%.7]:G\,0>2;T66FNL!#9%DO*.+%(_]^N;FH0> MN-S@.^/ QYN$(&0-2^CL[2I&9%@+EDD-2)P8SUVK811[-:Z;^0J=TN+BGL@VJ MLI]X Y@?4&9L.@W15TKW:!I0;B3X'IT7RI/,17'T M9E=<\8,"EOP"E27NP.]/F\A5S/4;Q5R/CK 7NIQJT9 M+KN>G7*4MKDT>4Y."+"$(O/'2R]#D/-XQ-STM!+@4#+4C\B'18H_1W(2^"NI MQ"N.P NN77SQ!8>@@6HN B^17AR:F.=X@Q(&OCN,.JJE?$'8^%OL:+&T@W*' ML3Y%Y@,E(-J3:5158J^J6$E#9[+*A> ^#@MF,8SF(*(%2"*9GG#FM'KCPE5,.MB=4VUI&6VX#!.\Y&QYCRWDMO#OJRV^3FK,C;=:=.1ZQY.94@D>U3)UV+E.G M792IHZ(_]_Y]]O7+Y? >OOU!0"L^W!U_/SC[@UDXU\EVJ8)QL=2:GK+4(UH;5 M*/?=YGI@90R#1 MOV++Y$9>8*DX!OMZ+JV2,O>1A8-&G-L]20LA&>2"Q.GSDKT_WS.A$@ !98*RM MW34(27-T3T[W3W? _NEC-C4=:>+_?N8YM_GL^5';.=2C2[G>Y%A!KS93'!PO M^3)/$"9W39D3C[=:+X20A(#.^59HVY6J5*C43Y6<+WYD &,QF$[E'K2+,,.O M7%9923-IQ)"3K$#0OF[_T9ZJ?(15R0W5-&B'C$T!-R20?FU4[=DVJA+@(5: MT%=N.1.TV)7GPZ6UU A?5HOPCG&8#"=4P4QSQA>|:RJ-0>?G#D[Y)F:J\%YZ MMIAK5FH\Z)I;*RKB#';_ JA\.S40ZQ.@D&KRW$%4H1Q#&=&Z48[BFN1%;Z&N3!990EPW_U<<15+EW&D5_@&JB'O9W8*^30;-QDB,& M/>7WX>"Y/4"0C5T_YRHF+ (HVS,;\7\RC7TVLS6,'GDQ6I$1RR.C=$WV$4T:AT]91,%7 M%MOD'<0%;B)ZP6A.T09:E-(]G&,,A//@JZ#&B^1@7!43KTQ [+:]*-M@))8O M8\&U 6!!4{ZGR60CS#)3? RE37@\B=/NV{W2I>]RA]W]5._#"Y/3P6N5(E.V_ MA)7E0]>))QO2OWA/[0\)]%4EW^%NS3UJ=NV[_01RVNIU#4%W9%1H2@#O1%;'1 M1R2#JO(I(\\3&0ZW6R0!,17!M5R[P3].RB<$?1B\1+O[1Z3 MG>^\!W8QN&#O(1&?3],JIXQ=C:6UZX1P>"D&&6/H\&4R/M29O!)1(K-D_E7-^ M16=)}?U/-RP;RZJC,D^U5,I(H.B_J&,:C.H9(M)(MRTO@C9LD\&J8E!:6!'2 M67)N]+]OA8:>@Q>:ML0[NP]X"D-%<$QXO^UVM63Z/POS(0.*+E+:CTAIO5^4/ M7K+)3C=_SBIG*Q@;M:Y6JU8_98B)L_ECI*T99HV&#.]EYFC-@R'W4QIOF(" MIJF%+BR71 "WRBV*DH*>_^)Z.4X2U]EQG_G]6&;,/'ZM[^JKY%$SFT&6XK M%MPA)U;*9.GR7[?FNA\FTI9),KB83U9XX?@R_D M0S':D52)&/A\Q)1:IU*,,#0X+[C!G$CT^ #KHFJ9>9<12DlD8!_<6@=<9= MA\5=HQP1>=0TB"82RI&YAB,R5P>RV6,E3'6)HPE;R2V\,@',RM#PMKD]FJHR M'A1HFFZS@"]:7U,WG%K]9L:- &3=NPHWC"G@9<4Y/R(7^@]9QRQ_CN9[Y^*Y ME5?J>B?O"BW%Y7&O=_5[F3CUDX'P!C1J/EIJ0[D:,H"A%BM&)F#$G%QW94M' M_N$F(2D0YXIG)>X%IS<\%:G:#H^[2C]H'XY\NZ5LM7SM+$]GT&$B50C_6H>7N MB5LJY_?B69]S =.ID_5CTS"?!I2?5T)(USD*]7Z_J=G1U5Q:^>K7\-+:HSI M,IW!MEC["HA"BUFA#R2%C-"0T+1T?(W .%2Q]SD^:G2MN|+7OFN/"/:? ME;Y]3\.9U;&<_J WR:WDU*$?DSMIU\GEZ:?2K]3.@)V'4QO2*<_ZW?&[AF[M9_W.V/T8IS_K=\;N$6/9EV\T<11DOM1C:/'H#/ZOVF)&R"-I,2/DD;IX=(3, M?*DI^%+=;"W/EQJ1P+6OT+SY&_VOP0W^,Q06(/>0^&~4%RV$%V*F[/ MC.V_8*G4/@JI.8$?) (6LP(>20M-M'ATA/[&O-;WZ6I4+.GFT0;.^XDL=#;.Z'P,AI.=":+\A8MRE YP'J]HO5%F+W M-M/^T,Q,6N'@C%#Z0;.Y!RWUF+.W0]]=SIC TS^9?)OP-DO*I_U)WEVW-AC^. MO,!Q4A$' 0"38N2$R&^7URHH:,$>]P6M^;EPM>7__6*3Z,2MVRRL(KV2!\ M?(S[7__0B]@QQA5E8NOR+W-COV#H6Q\04]V=Q[*1^S8&M(]359Y0C!P=_MEK2]1@9MS]T:;YR>5&GY? =G.J*F*S(#1'8 LN!N<6ZH4R)<.MT* 0H4@>W?)=O.5\$ #*Q$]T$YT!-EDZ@M$XT+HP_0A/I'G0\!3C72B[&.OX M'9&06#TQ?V-SIS&OS#E6%QLAV-E885#W%K <15W"OQS)7I\K&H$UYUBV&[TUA$229(\,.IDBCX#6$ MU.9HJ18BSJI_V@J%/$70.F-,X40I#/#<4%XD=:IZL.NRKB&J*@(V.2!L"$Z) MX:;RZNOK,:V%,CT1I>,L0L]Y5!&8>BQ&SVGAD("UX2,I/JO#@\|.)8DTI[#:[!BH2K;6#)3@!IAH*#*VXHI!'_AM[LX>/X0'$\|Z)_] 7&J<0= M@&^L!^ ;ZU'PC3~4F7\L5PR/7D571QUF3YE=DR[EX);-' !<+%L2D*3L2QX M[44R5 E;U[^Z6K4]"VF'ZMVEY !%IDRM[#Z)F()PZ3 AXI4_TU3P+D*9B*M7%#?"A-U/%:T*[DB"-6SNE 50AO*DOMJE_'NJY=/KA%=RMM]?'\9;'ZEL3Z']M>%.M?$'?A05=@0!]Y=EFP.]D M4/B9B\";R)HXJ 4;[DP"6N]%)MM\<0UI8V7CE+K/48|=6[T)T.K_&;V!<;PV8? MQSCLB[>MSKU7WO;CVQ?O^\WF0L$#-;4C9C7RV\'.H7B/8SA'MFD\_APPV8R MS2D<_F;_VRUT7UXZ';(8-AM_$RU"\,NN6F2WF,?V&G0O"7=/AETVI=K:5I. M=*4^]L7T%BKM6FIHHTK9U<)ZGE M#KF6VYM*GCF7V.;PPT!KP+RU>KY<+CM-!%<6KPFW6_(Z._MNZK!+R^PW!|AT/3J6*$FX%UZ4@H&0]PU:NF10^6!N7\&2'=P.O.8P>&1.+ M!&M?5@W9GID6GEO18RQ*JA?JLWV"Q?Z[#31^>D>R^.ZENDI("O5WAIRHSN3E M8@[']K5Q^]+ P3:N[_Y&2V)%L,)@E"=9<0@Y6=3@1?>#?LK ;E\K7AQMKXW M3)X*AOI]_A3^#:4HZ=UW'A_6PUXM/?0/^QXK:U34B1I?KN-)@V3[$D09MAMM%7MU\FU,YV^L\BX<<^;_&+UNUL&%;7! MB4-W5LCB_]W8D^ QZO)#UH\|\1035'8Z*@EX(GKFGH\Z7X,'I'C,) M.E(MTW_@F>81,$=R3BB89YVV%!F5LUIQ6AKG7 'KX* M;=O/Z^N!XYFGFB^&\]4HF=%9-^X+SBXW0KU<\[;ZBCR;-3,91=Q%P,D N4%(.MMS19-^:Z@>?\Z\ @U_0]>BI#&4^[DBJYN0G/!)<',TI"ANP0+Y\]2>;7_KAF M]$[Z"A@;8 ,I27!-FGV_4Z?1K+X9IVY)N109NL.LZG7T288%&=^G24>^7LFM M8LJ&.F?1 MM4/%>+R^T],7.SV|LI881]YV5T_Y_#Y M[+PXL6;N3D.;,X'=#$FVKA0F]? @TG/\!9QX?_'94%@=^3] %YH9B0K,2C77UNQ_YJW*TO8$%_U?>X#VP8)CC4\J2!E= MJ0"7EJ5GK.%)$N%7.IF^*/SFO.%9%GI >2_TA;8QT4,8LSVD.H@>3<{AL4C7B:GY,_MNEAZGCSHTW%AB.\8J-JS!/}3U('+%9*V-2YFLB>3/9GL2)RA&;IT/RVF'(M(-9,*XY@P]M7RJQ\/*'EYO$']]$,U7HG_F&$ M]+E,PF42+I-P24BXE:7Z4Y)PY]7R&95P]:-JM1I3<]-!?(B8:DZ%FJ63X40U M^^6>DMS'5&24&@U#&8.6%2I#W22YLP@9N%YNY4D#5,C_*:#7W4C:KSSI%$64 M><2|&4-N,'*@:>JRRA^^ML7Q3-5 K!G,UA2?L6?8[A0D:V#9<8EI2SQ=*2', [*E6I4*F=2KE2I3YFGZC@+\(XI(^'7"T+;IR? M9(!<4LO"IVVJO!-1IO%X0KDL%+>7*OEM]1$O1-2E/BJ4D)6$]<;28IE!-M@H_P*9,2F93(I,1.DUE-P&'MK.-8YUPK=GNV&)>O\^#Z-@/KMG)'HN#8J/H MKN!*M5[F)@8MAQ*YS"_+9T>[S*.MD3^RQ7BPB_'#/!P[ZO68!\,R\%BA-> D M6)8F+QHW44W,8,%R/%,,))OKAH7I11CG0BKEPN]YP@I@\?.>EH:5 F'Y6Y@_M@R&I-[8)5TR3/XR-M'"7MV9;>%7*]_G'3;^>N:!;3HR;98Y5Z,W0,O3;9)QH_M0KT9-]*4%H<;3!3%,O,L5VGM4P/TD+CEX;ISA7DUV/,;OP"KJAG*!$<'P@U# M,FM6N_PNI?<#[<636ET[;XT<#5> MMR5S0NXPS9)G/+[T#LZIE6!Q%S;6T]<>ZV]M?L:5G2E'GY%JGTH> [^AP_J^.A M-71HFO10ZE)/+Q;C! %Y*UD2P3!,=0'_8> M^P5)B\)Y&Q@%FZ6MD)XU$M@Y]H&UY>]J6,.JW2:LG!$6W1IXDL0Z[5;_M#^&FW?158MM53R/F+.%DU^# [_%FHBYEIP0YNG)+*ED]MRAG02XK<;TKIUAFE M;#B^=%!?VN2Z!,H/2OC<:JL.6O<=Q(&%Y SUGM35XB+[/[T]>//RR[9;42Z63/Z6W,'WEIAK]?6B+ MW22O,78NX0IU)D;F7>AEU7)".K/SWB2JU"DE:IBI*%L.+,^1<7'$HL:S(/+3LBFDBZ&KX M3DZN2V.)B+?-AU:?#,1^H_FO5L.MPKEOACG8I9L)G)6]%L?*3#7P %!67E0Y M8Z2,D;;K];46?=O$EX6GC$@KXZ_M>GT:%1S!BHN+LJS;&CTZY6RV M4)HIX[,,SS(-/-/ D]# ' Y-[1?{#KYF?*=R9I=E_ 9.[F7GC7,V$Z-AY)R MHS+-)NN4C50B%!?W),Z*/_B4*>2AIQW>M<7!L. =($;>;V(M7V> RRO!IE.A MEI5%2*WF-+NN?"S_!!]_E"A%_O*C-+%FT^O_U!+ 0(4 Q0 (,.!/UH[MOLVH0<`'K - -"0 !E>%W!-3$T,S4N;'1M4$L! M A0#% @ PX$_6CI'X VE!P B"L T (!S < &5X M7S&DM,C R-#*R,SN>'-D4$L! M A0#% @ PX$_6@9LWH"%$0 M1$! !0 (!NRP '-X M.2TR,#(T,3(S,5]C86PN>&UL4$L! A0#% @ PX$_6J\2DTF60 ANL' M !0 (!&UL4$L! A0# M% @ PX$_6HE%@C3"= @ &Y(& !0 (!RI< '-X;2TR M,#(T,3(S,5]L86(N>&UL4$L! A0#% @ PX$_6N,.!] J17P &K0(!0 M (!O@X! '-X;2TR,#(T,3(S,5]P&UL4$L! A0#% M @ PX$_6L7#G5TETP$ W:8A !, (!@6X! '-X:3(P,C0Q A,C,Q7S$P<2YH=&U02P4& D "0 X @ UT$# end XML 104 sxi20241231_10q_htm.xml IDEA: XBRL DOCUMENT 0000310354 2024-07-012024-12-31 0000310354 2025-01-28 0000310354 2024-12-31 0000310354 2024-06-30 0000310354 2024-10-012024-12-31 0000310354 2023-10-012023-12-31 0000310354 2023-07-012023-12-31 0000310354 sxi:RedeemableNoncontrollingInterestMember 2024-09-30 0000310354 us-gaap:CommonStockMember 2024-09-30 0000310354 us-gaap:AdditionalPaidInCapitalMember 2024-09-30 0000310354 us-gaap:RetainedEarningsMember 2024-09-30 0000310354 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2024-09-30 0000310354 us-gaap:TreasuryStockCommonMember 2024-09-30 0000310354 2024-09-30 0000310354 sxi:RedeemableNoncontrollingInterestMember 2024-10-012024-12-31 0000310354 us-gaap:CommonStockMember 2024-10-012024-12-31 0000310354 us-gaap:AdditionalPaidInCapitalMember 2024-10-012024-12-31 0000310354 us-gaap:RetainedEarningsMember 2024-10-012024-12-31 0000310354 us-gaap:TreasuryStockCommonMember 2024-10-012024-12-31 0000310354 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2024-10-012024-12-31 0000310354 sxi:RedeemableNoncontrollingInterestMember 2024-12-31 0000310354 us-gaap:CommonStockMember 2024-12-31 0000310354 us-gaap:AdditionalPaidInCapitalMember 2024-12-31 0000310354 us-gaap:RetainedEarningsMember 2024-12-31 0000310354 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2024-12-31 0000310354 us-gaap:TreasuryStockCommonMember 2024-12-31 0000310354 2023-09-30 0000310354 sxi:RedeemableNoncontrollingInterestMember 2023-09-30 0000310354 us-gaap:CommonStockMember 2023-09-30 0000310354 us-gaap:AdditionalPaidInCapitalMember 2023-09-30 0000310354 us-gaap:RetainedEarningsMember 2023-09-30 0000310354 us-gaap:AccumulatedOtherComprehensiveIncomeMember 2023-09-30 0000310354 us-gaap:TreasuryStockCommonMember 2023-09-30 0000310354 2023-10-012023-12-31 0000310354 sxi:RedeemableNoncontrollingInterestMember 2023-10-012023-12-31 0000310354 us-*

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style="font: inherit;"> June 30, 2024. The condensed consolidated balance sheet at June 30, 2024 was derived from audited financial statements, but does not include all disclosures required by accounting principles generally accepted in the United States of America. The financial statements contained herein should be read in conjunction with the Annual Report on Form 10-K and in particular the audited consolidated financial statements for the year ended June 30, 2024. Unless otherwise noted, references to years are to the Company's fiscal years. Currently the fiscal year end is June 30. For further clarity, the Company's fiscal year 2025 includes the twelve-month period from July 1, 2024 to June 30, 2025.   The preparation of consolidated financial statements in conformity with GAAP requires the use of estimates, judgments and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses, and related disclosure of contingent assets and liabilities at the date of the financial statements and for the period then ended. Estimates are based on historical experience, actuarial estimates, current conditions and various other assumptions that are believed to be reasonable under the circumstances. These estimates form the basis for making judgments about the carrying values of assets and liabilities when they are not readily apparent from other sources. These estimates assist in the identification and assessment of the accounting treatment necessary with respect to commitments and contingencies. Actual results may differ from these estimates under different assumptions or conditions. The estimates and assumptions used in the preparation of the consolidated financial statements have considered the implications on the Company as a result of ongoing global events and related economic impacts. As a result, there is heightened volatility and uncertainty around supply chain performance, labor availability, and customer demand. However, the magnitude of such impact on the Company's business and its duration is uncertain. The Company is not aware of any specific event or circumstance that would require an update to its estimates or adjustments to the carrying value of its assets and liabilities as of December 31, 2024 and the issuance date of the quarterly report on Form 10-Q.   The Company considers events or transactions that occur after the balance sheet date but before the financial statements are issued to provide additional evidence relative to certain estimates or to identify matters that require additional disclosure. The Company evaluated subsequent events through the date and time its unaudited condensed consolidated financial statements were issued.   Research and development expenditures are expensed as incurred. Total research and development costs, which are classified under selling, general, and administrative expenses were $5.3 million and $5.1 million for the three months ended December 31, 2024 and 2023, respectively. Total research and development costs were $10.2 million and $10.4 million for the six months ended December 31, 2024 and 2023, respectively.   Recently Issued Accounting Pronouncements   From time to time, new accounting pronouncements are issued by the FASB or other standard setting bodies that the Company adopts as of the specified effective date. Unless otherwise discussed below, the Company does not believe that the adoption of recently issued standards had or may have a material impact on its unaudited condensed consolidated financial statements or disclosures.   In November 2023, the FASB issued ASU 2023-07, Segment Reporting (Topic 280) ("ASU 2023-07"). This update provides, among other things, enhanced segment disclosure requirements including disclosures about significant segment expenses. ASU 2023-07 is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. The Company will review the extent of new disclosures necessary in the coming quarters, prior to implementation during fiscal year 2025. Other than additional disclosure, the Company does not expect a change to its condensed consolidated financial statements upon adoption.   In December 2023, the FASB issued ASU 2023- 09, Income Taxes (Topic 740) - Improvements to Income Tax Disclosures. This ASU is expected to enhance the transparency and decision usefulness of income tax disclosures by requiring public business entities on an annual basis to disclose specific categories in the rate reconciliation, additional information for reconciling items that meet a quantitative threshold, and certain information about income taxes paid. This ASU is effective for fiscal years beginning after December 15, 2024. The amendments in this ASU are required to be applied on a prospective basis and retrospective adoption is permitted. The Company is currently evaluating the effect of adopting this new accounting guidance, which would be applicable to fiscal year 2026.   53000005100000102000010400000 2) Acquisitions   The Company completed three acquisitions in the second quarter of fiscal 2025. At the time of the acquisition and as of December 31, 2024, the Company evaluated the significance of each acquisition on a standalone basis and in aggregate, considering both qualitative and quantitative factors.   Amran/Narayan Group   On October 28, 2024 ("Closing Date"), the Company acquired, in separate transactions, 100% of the outstanding membership interest in Amran LLC ("Amran"), a privately-held company based in Houston, Texas, pursuant to a Securities Purchase Agreement (the "Amran Purchase Agreement") and through its wholly owned subsidiary, Mold-Tech Singapore PTE LTD ("Mold-Tech Singapore"), 90.1% of the capital stock of Narayan Powertech Private Limited ("Narayan"), a privately-held India-based company, pursuant to a Securities Purchase Agreement (the "Narayan Purchase Agreement") (collectively the "Amran/Narayan Group"). With manufacturing locations in the United States and India, Amran/Narayan Group is a leading manufacturer of low voltage and medium voltage instrument transformers. Its custom product portfolio is specifically designed and developed in partnership with OEMs for their specific equipment related to electrical grid applications. This acquisition continues our portfolio strategy of focusing our higher-margin business segments in faster-growing markets. Amran/Narayan Group results are reported within the Company's Electronics segment.
 Total consideration for Amran aggregated $179.2 million consisting of $153.2 million in cash consideration and 152,299 shares of Standex common stock, issued out of the Company's treasury shares, with a fair value of $26.0 million, subject to customary post-closing adjustments. The fair value of Standex common stock issued as part of the consideration for Amran was determined on the basis of the closing market price of our common shares on the Closing Date. The total consideration for the 90.1% interest in Narayan consisted of a cash payment of $261.6 million, subject to customary closing adjustments. Subject to receipt of regulatory approval from the Reserve Bank of India ("RBI"), Mold-Tech Singapore will acquire the remaining 9.9% of the capital stock of Narayan in a second closing for shares of Standex common stock with a fair value of $26.7 million ("Share Swap Provision").

 Additionally, on October 28, 2024, as contemplated by the Narayan Purchase Agreement, the Company, Mold-Tech Singapore and the owners of the remaining 9.9% ownership interest in Narayan, which was not acquired by the Company, entered into a Shareholders' Agreement. The Shareholders' Agreement provides the noncontrolling interest holders with certain put rights upon the expiration of the Share Swap Provision. The noncontrolling interest holders will have the right (but not an obligation) to transfer up to their remaining interest in Narayan for a period of three years ("Put Option Period") to Mold-Tech Singapore. Subsequent to the expiration of the Put Option Period, Mold-Tech Singapore will have the right (but not an obligation) to acquire the remaining interest in Narayan for an additional three year consecutive period.
 The purchase price was allocated to the net tangible and identifiable intangible assets acquired and liabilities assumed and noncontrolling interest based on a valuation of their fair values on the Closing Date. Goodwill recorded from this transaction is attributable to Amran/Narayan Group's technical and applications expertise, which is highly complementary to the Company's existing business.
 Identifiable intangible assets of $135.0 million consist primarily of $28.7 million for indefinite lived tradenames and $106.3 million of customer relationships to be amortized over 12 years. The goodwill of $298.9 million created by the transaction is deductible for income tax purposes. The accounting for business combinations requires estimates and judgments regarding expectations for future cash flows of the acquired business, and the allocations of those cash flows to identifiable tangible and intangible assets, in determining the assets acquired and liabilities assumed. The fair values assigned to tangible and intangible assets acquired and liabilities assumed are based on management's best estimates and assumptions, as well as other information compiled by management, including valuations that utilize customary valuation procedures and techniques. The fair value of the noncontrolling interest in Narayan was determined based on the consideration expected to be transferred by the Company for its controlling ownership interest based on the Standex share price at the Closing Date.</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: justify;">The following table summarizes the allocation of the aggregate total consideration for the Amran/Narayan Group to the estimated fair values of the tangible and identifiable intangible assets acquired and liabilities and noncontrolling interest assumed (in thousands):</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Preliminary Allocation as of December 31, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 85%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Fair value of business combination:</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Total cash consideration</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">414,852</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Less: cash acquired </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(7,126</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Stock consideration </td><td

style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">25,953</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">433,679</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Identifiable assets acquired and liabilities assumed:</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Other acquired assets</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">11,799</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Accounts receivable </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">27,670</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Inventories </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">14,017</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Customer backlog </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,500</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Property, plant, and equipment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,158</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Identifiable intangible assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">135,000</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Goodwill </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">298,938</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Deferred tax liabilities, net </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(19,932</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Other liabilities assumed </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(17,737</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total identifiable assets acquired and liabilities assumed </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">460,413</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Redeemable noncontrolling interest (see Note 18) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(26,734</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Total identifiable assets, liabilities and redeemable noncontrolling interest </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">433,679</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> </tbody></table>   The initial allocation of the purchase price is based upon a preliminary valuation, and accordingly, our estimates and assumptions are subject to change as we obtain additional information during the measurement period. The Company anticipates finalizing the purchase price allocation within 12 months from the acquisition date.
 The following table reflects the unaudited pro forma operating results of the Company for the three and six months ended December 31, 2024 and 2023, respectively, which give effect to the acquisition of the Amran/Narayan Group as if it had occurred effective July 1, 2023. The pro forma results are not necessarily indicative of the operating results that would have occurred had the acquisition been effective as of the date indicated, nor are they intended to be indicative of results that may occur in the future. The pro forma information does not include the effects of any synergies related to the Amran/Narayan Group acquisition, transactions between the entities prior to acquisition, or the pre-acquisition impact of other businesses acquired by the Company during this period as they were not material to the Company's historical results of operations. Pro forma earnings during the periods presented were adjusted to include the following adjustments:
  <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"><tbody><tr><td style="width:34pt;"> </td><td style="vertical-align:top;width:18pt;"> ● </td><td style="vertical-align:top;"> Amortization of inventory step-up to fair value assuming inventory turns within a two-month period; </td></tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"><tbody><tr><td style="width:34pt;"> </td><td style="vertical-align:top;width:18pt;"> ● </td><td style="vertical-align:top;"> Amortization of definite-lived intangible assets recognized at fair value that exceed one year as if acquired July 1, 2023; </td></tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"><tbody><tr><td style="width:34pt;"> </td><td style="vertical-align:top;width:18pt;"> ● </td><td style="vertical-align:top;"> Non-recurring acquisition-related costs have been excluded from net income; </td></tr> </tbody></table>   <table border="0" cellpadding="0"

cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"><tbody><tr><td style="width:34pt;"> </td><td style="vertical-align:top;width:18pt;"> ● </td><td style="vertical-align:top;"> Interest expense (including amortization of loan discount) on the Term Loan Credit Agreement entered into in connection with the acquisition as if the loan was obtained July 1, 2023. The interest rate assumed for purposes of the pro forma financial information was 7.7% on average as the rate in agreement is a variable rate plus certain margins; and </td></tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:Times New Roman;font-size:10pt;"><tbody><tr><td style="width:34pt;"> </td><td style="vertical-align:top;width:18pt;"> ● </td><td style="vertical-align:top;"> Income tax expense (benefit) was adjusted related to the above pro forma adjustments using an estimated tax rate of 22.6%. </td></tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="vertical-align: bottom;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="vertical-align: bottom;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> (in thousands) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">2024</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">2023</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">2024</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">2023</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net sales </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">199,035</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">201,095</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">396,721</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">405,486</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net income </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">16,220</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">17,788</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">43,943</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">33,186</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table>
 The Company incurred acquisition-related costs of $11.2 million and $12.8 million, respectively, for the three and six months ended December 31, 2024, which are reported separately in the consolidated statements of operations. From the date of acquisition, the Amran/Narayan Group has contributed $19.5 million of net sales and $0.9 million of net income for the periods ended December 31, 2024.   Nascent Technology
 On November 18, 2024, the Company purchased all of the issued and outstanding equity interests of Nascent Technology Manufacturing, LLC ("Nascent") for $7.6 million, net of cash acquired. Its results are reported in the Electronics segment. The goodwill of $6.5 million created by the transaction is not deductible for income tax purposes.   Custom Biogenic Systems   On November 13, 2024, the Company purchased all of the issued and outstanding equity interests of Custom Biogenic Systems for $4.4 million, net of cash acquired. Its results are reported within the Company's Scientific segment.   Sanyu   On February 19, 2024, the Company completed the purchase of all the issued and outstanding equity interests of Sanyu Switch Co., Ltd ("Sanyu"), a privately held company for $20.9 million, net of cash acquired. Sanyu designs and manufactures reed relays for test and measurement and other switching applications. Products include surface mount relays, high current relays, high insulation relays, high density relays for test boards, and RF relays which are used in semi-conductors, other electronics manufacturing and other switching applications. Sanyu's results are reported within the Company's Electronics segment. The Company paid $22.2 million in cash in the third quarter of fiscal year 2024 and recorded $2.5 million as holdback amounts. Holdback amounts are used to withhold a portion of the initial purchase price payment until certain post-closing conditions are satisfied and are expected to be settled within 24 months from the date of acquisition.   The purchase price was allocated to the net tangible and identifiable intangible assets acquired and liabilities assumed based on a valuation of their fair values on the closing date. Goodwill recorded from this transaction is attributable to Sanyu's technical and applications expertise, which is highly complementary to the Company's existing business.   Identifiable intangible assets of $2.9 million consist primarily of $0.7 million for indefinite lived tradenames and $2.2 million for customer relationships to be amortized over 12 years. The goodwill of $9.1 million created by the transaction is not deductible for income tax purposes. The accounting for business combinations requires estimates and judgments regarding expectations for future cash flows of the acquired business, and the allocations of those cash flows to identifiable tangible and intangible assets, in determining the assets acquired and liabilities assumed. The fair values assigned to tangible and intangible assets acquired and liabilities assumed are based on management's best estimates and assumptions, as well as other information compiled by management, including valuations that utilize customary valuation procedures and techniques.   The components of the fair value of the Sanyu acquisition, including the preliminary allocation of the purchase price are as follows (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;"> Preliminary Allocation as of March 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; border-bottom: 3px double black;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px

double black;"> Adjustments </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; border-bottom: 3px double black;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;"> Preliminary Allocation as of December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 55%;"> Total purchase consideration: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Cash payments </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">22,178</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">22,178</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Holdbacks</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,464</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"><em style="font: inherit;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,464</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Less cash acquired</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(3,711</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"><em style="font: inherit;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(3,711</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Total</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">20,931</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"><em style="font: inherit;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">20,931</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Identifiable assets acquired and liabilities assumed: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Other acquired assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,453</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(1,462</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,991</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Inventories </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,709</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,704</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Property, plant, and equipment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4,791</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(254</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4,537</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Identifiable intangible assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,600</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">300</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,900</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Goodwill </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6,696</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,404</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,100</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Liabilities assumed </td><td

style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(8,318</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(983</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(9,301</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">20,931</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">20,931</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   Minntronix   On July 31, 2023, the Company paid $29.2 million in cash for the purchase of all the issued and outstanding equity interests of Minntronix, a privately held company. Minntronix designs and manufactures customized as well as standard magnetics components and products including transformers, inductors, current sensors, coils, chokes, and filters. The products are used in applications across cable fiber, smart meters, industrial control and lighting, electric vehicles, and home security markets. Minntronix' results are reported within the Company's Electronics segment.   The purchase price was allocated to the net tangible and identifiable intangible assets acquired and liabilities assumed based on a valuation of their fair values on the closing date. Goodwill recorded from this transaction is attributable to Minntronix's technical and applications expertise, which is highly complementary to the Company's existing business.   Identifiable intangible assets of $10.7 million consist primarily of $3.2 million for indefinite lived tradenames and $7.5 million for customer relationships to be amortized over 15 years. The goodwill of $13.9 million created by the transaction is <em style="font: inherit;">not deductible for income tax purposes. The accounting for business combinations requires estimates and judgments regarding expectations for future cash flows of the acquired business, and the allocations of those cash flows to identifiable tangible and intangible assets, in determining the assets acquired and liabilities assumed. The fair values assigned to tangible and intangible assets acquired and liabilities assumed are based on management's best estimates and assumptions, as well as other information compiled by management, including valuations that utilize customary valuation procedures and techniques. </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;">The components of the fair value of the Minntronix acquisition, including the final allocation of the purchase price are as follows (in thousands): </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="font-size: 10pt; width: 100%; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> </td><td style="font-size: 10pt; padding-bottom: 3px;"> </td><td colspan="2" style="text-align: center; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;"><em style="font: inherit;">Final Allocation as of September 30, 2024</p> </td><td style="font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt; width: 85%;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Fair value of business combination:</p> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif; text-indent: 9pt;">Cash payments</p> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">33,890</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif; text-indent: 9pt;">Less, cash acquired </td><td style="width: 1%; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(4,661</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Total </td><td style="width: 1%; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">29,229</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Identifiable assets acquired and liabilities assumed:</p> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Other acquired assets</p> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">8,282</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Customer backlog </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">1,120</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Inventories </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">1,780</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Property, plant, & equipment </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">1,039</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Identifiable intangible assets </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">10,700</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Goodwill </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">13,889</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Liabilities assumed </td><td style="width: 1%; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(7,581</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Total </td><td style="width: 1%; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">29,229</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   Acquisition Related Costs   Acquisition related costs include costs related to acquired businesses and other pending acquisitions. These costs consist of (i) deferred compensation arrangements and (ii) acquisition related professional service fees and expenses, including financial advisory, legal, accounting, and other outside services incurred in connection with integration and acquisition activities, and regulatory matters related to acquired entities. These costs do not include purchase accounting expenses, which we define as acquired backlog and the step-up of inventory to fair value, or the amortization of the acquired intangible assets.   Acquisition related costs for the three months ended December 31, 2024 and 2023 were $16.4 million and $1.2 million, respectively. Acquisition related costs for the six months ended December 31, 2024 and 2023 were $18.2 million and $1.7 million, respectively.
10.9011792000001532000001522992609012616000000.0992670000013500000028700000106300000P12Y298900000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> Preliminary Allocation as of December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255);

vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 85%;"> Fair value of business combination: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total cash consideration </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">414,852</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Less: cash acquired</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(7,126</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Stock consideration</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">25,953</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Total</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">433,679</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt;"> Other acquired assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">11,799</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; text-indent: 9pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Accounts receivable</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">27,670</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Inventories</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">14,017</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Customer backlog</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,500</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Property, plant, and equipment</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,158</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Identifiable intangible assets</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">135,000</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Goodwill</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">298,938</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; text-indent: 9pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Deferred tax liabilities, net</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(19,932</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Other liabilities assumed</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(17,737</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Total identifiable assets acquired and liabilities assumed</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">460,413</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Redeemable noncontrolling interest (see Note 18)</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(26,734</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Total identifiable assets, liabilities and redeemable noncontrolling interest</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">433,679</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> </tbody></table>
4148520007126000259530004336790001179900027670000140170009500000115800013500000029893800019932000177370004604130002673400043367900000.0770.226
<table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <em style="font:

inherit;">Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="vertical-align: bottom;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="vertical-align: bottom;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> (in thousands) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">2024</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">2023</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">2024</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">2023</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Net sales </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">199,035</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">201,095</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">396,721</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">405,486</td></tr> <tr style="vertical-align: bottom; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net income </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">16,220</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">17,788</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">43,943</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">33,186</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table>
19903500020109500039672100040548600016220000177880004394300033186000112000001280000019500000900000760000065000004400000209000002220000025000002
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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;"> Preliminary Allocation as of December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 55%;"> Total purchase consideration: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Cash payments </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">22,178</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">22,178</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Holdbacks</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,464</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"><em style="font: inherit;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,464</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 9pt;">Less cash acquired</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(3,711</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"><em style="font: inherit;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(3,711</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Total</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">20,931</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"><em style="font: inherit;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">20,931</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Other acquired assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,453</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(1,462</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">7,991</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Inventories</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,709</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(5</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,704</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Property, plant, and equipment</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4,791</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(254</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4,537</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Identifiable intangible assets</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,600</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">300</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,900</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Goodwill</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6,696</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,404</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">9,100</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Liabilities assumed</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(8,318</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(983</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(9,301</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Total</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">20,931</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">20,931</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>
221780002217800024640002464000371100037110002093100020931000945300014620007991000570900050005704000479100025400045370002600000300000290000066960002404000910000083180009830009301000209310000209310000292000001070000032000007500000P15Y13900000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="font-size: 10pt; width: 100%; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> </td><td style="font-size: 10pt; padding-bottom: 3px;"> </td><td colspan="2" style="text-align: center; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Final Allocation as of September 30, 2024 </td><td style="font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt; width: 85%;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Fair value of business combination: </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif; text-indent: 9pt;">Cash payments </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">33,890</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif; text-indent: 9pt;">Less, cash acquired</p> </td><td style="width: 1%; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(4,661</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Total</p> </td><td style="width: 1%; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">29,229</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Identifiable assets acquired and liabilities assumed: </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td><td style="font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Other acquired assets </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">8,282</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Customer backlog </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size:

10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">1,120</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Inventories </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">1,780</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Property, plant, & equipment </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">1,039</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Identifiable intangible assets </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">10,700</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Goodwill </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 1%; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt;">13,889</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; text-indent: 9pt; font-family: "Times New Roman", Times, serif;">Liabilities assumed </td><td style="width: 1%; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(7,581</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-size: 10pt;"> <p style="font-size: 10pt; font-variant-numeric: normal; font-variant-east-asian: normal; font-variant-alternates: normal; font-variant-position: normal; margin: 0pt; font-family: "Times New Roman", Times, serif;">Total </td><td style="width: 1%; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">29,229</td><td style="width: 1%; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>
338900004661000292290008282000112000017800001039000107000001388900075810002922900016400000120000018200000170000 3) Revenue From Contracts With Customers   Most of the Company's contracts have a single performance obligation which represents the product or service being sold to the customer. Some contracts include multiple performance obligations such as a product and the related installation and/or extended warranty. Additionally, most of the Company's contracts offer assurance type warranties in connection with the sale of a product to customers. Assurance type warranties provide a customer with assurance that the product complies with agreed-upon specifications. Assurance type warranties do not represent a separate performance obligation.   In general, the Company recognizes revenue at the point in time control transfers to its customer based on predetermined shipping terms. Revenue is recognized over time under certain long-term contracts within the Engineering Technologies and Engraving segments for highly customized customer products that have no alternative use and in which the contract specifies the Company has a right to payment for its costs, plus a reasonable margin. For products manufactured over time, the transfer of control is measured pro rata, based upon current estimates of costs to complete such contracts. Losses on contracts are fully recognized in the period in which the losses become determinable. Revisions in profit estimates are reflected on a cumulative basis in the period in which the basis for such revision becomes known.   Disaggregation of Revenue from Contracts with Customers   The following table presents revenue from disaggregated by product line and segment (in thousands):   <table cellpadding="0" cellspacing="0" class="finTable" style="width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt; margin-right: auto;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> Revenue by Product Line </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">95,923</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">79,419</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Engraving Services </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">28,844</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">38,467</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Engraving Products </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">2,610</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">2,378</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total Engraving </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">31,454</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">40,845</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Scientific </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">18,477</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family:

"Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">16,292</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Engineering Technologies</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">22,649</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">19,887</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Hydraulics Cylinders and Systems</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">12,067</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">11,881</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Merchandising & Display</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">9,244</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">10,076</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Total Specialty Solutions</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">21,311</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">21,957</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">189,814</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">178,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt; margin-right: auto;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;">Six Months Ended</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Revenue by Product Line</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">December 31, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Engraving Services</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">58,664</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">77,203</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">4,436</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family:

"Times New Roman", Times, serif; font-size: 10pt;"> Total Engraving </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">64,817</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">81,639</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt;"> Merchandising & Display </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">18,767</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">21,226</td><td style="width: 1%; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total revenue by product line </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">360,278</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">363,174</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   The following table presents revenue from continuing operations disaggregated by geography based on the Company's locations (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 1%; margin-left: 1%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 40%; border-bottom: 1px solid rgb(0, 0, 0);"> Net sales </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0;

margin: 0"> United States </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">111,532</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">110,167</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">212,268</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">224,668</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Asia Pacific </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">49,706</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">32,742</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">87,401</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">64,151</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> EMEA (1) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">26,368</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">31,632</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">55,638</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">66,100</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Other Americas </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">2,208</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">3,859</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">4,971</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">8,255</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">189,814</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">178,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">360,278</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">363,174</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> _{⁽¹⁾} EMEA consists primarily of Europe, Middle East and S. Africa.   The following table presents revenue from continuing operations disaggregated by timing of recognition (in thousands):   <table cellpadding="0" cellspacing="0" class="finTable" style="width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt; margin-right: auto;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> Timing of Revenue Recognition </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Products and services transferred at a point in time </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">169,034</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">160,204</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Products transferred over time </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">20,780</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0,

0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">18,196</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net sales </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">189,814</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding: 0px 0px 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">178,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: auto; margin-left: 9pt; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid rgb(0, 0, 0);"> Timing of Revenue Recognition </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Products and services transferred at a point in time </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">321,721</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">327,429</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Products transferred over time </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">38,557</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">35,745</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net sales </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">360,278</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">363,174</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table>   Contract Balances   Contract assets represent sales recognized in excess of billings related to work completed but not yet shipped for which revenue is recognized over time. Contract assets are recorded as prepaid expenses and other current assets. Contract liabilities are customer deposits for which revenue has not been recognized. Current contract liabilities are recorded as accrued liabilities.   The timing of revenue recognition, invoicing and cash collections results in billed receivables, contract assets and contract liabilities on the consolidated balance sheets. When consideration is received from a customer prior to transferring goods or services to the customer under the terms of a contract, a contract liability is recorded. Contract liabilities are recognized as revenue after control of the goods and services are transferred to the customer and all revenue recognition criteria have been met.   The following table provides information about contract assets and liability balances (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 2%; margin-left: 9pt; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Additions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Deductions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> Six months ended December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;">

0">36,004</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">25,798</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">55,599</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Contract liabilities: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"

"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,766</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 1%; margin-left: 1%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">December 31, 2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">December 31, 2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Revenue recognized in the period from:</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Three months ended</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Six months ended</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Amounts included in the contract liability balance at the beginning of the period</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt; margin-right: auto;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;"><em style="font: inherit;">Three Months Ended</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Revenue by Product Line</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">December 31, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">December 31, 2023</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Electronics</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">95,923</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">79,419</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Engraving Services</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">28,844</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">38,467</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Engraving Products</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">2,610</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">2,378</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Total Engraving</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">31,454</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">40,845</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Scientific</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">18,477</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">16,292</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">22,649</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;

padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">19,887</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Hydraulics Cylinders and Systems </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">12,067</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">11,881</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Merchandising & Display </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">9,244</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">10,076</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total Specialty Solutions </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">21,311</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">21,957</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total revenue by product line </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">189,814</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">178,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt; margin-right: auto;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid rgb(0, 0, 0);"> Revenue by Product Line </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">161,107</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">4,436</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total Engraving </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">64,817</td><td style="width: 1%; 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variant: normal; margin: 0pt;">Scientific </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">36,170</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">34,485</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">43,179</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">38,107</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">26,610</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Merchandising & Display </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">18,767</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">21,226</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total Specialty Solutions </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">42,456</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">47,836</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total revenue by product line </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">360,278</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">363,174</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 1%; margin-left: 1%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 40%; border-bottom: 1px solid rgb(0, 0, 0);"> Net sales </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> United States </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">111,532</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">110,167</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">49,706</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">32,742</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">87,401</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">64,151</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> EMEA (1) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">26,368</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">31,632</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">55,638</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">66,100</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Other Americas </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">2,208</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">3,859</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">4,971</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">8,255</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">189,814</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">178,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">360,278</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">363,174</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt; margin-right: auto;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%; border-bottom: 1px solid black;"> Timing of Revenue Recognition </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black;"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Products and services transferred at a point in time </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">169,034</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">160,204</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Products transferred over time </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">20,780</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; 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margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">189,814</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding: 0px 0px 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">178,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table> <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: auto; margin-left: 0pt; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); 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margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-

family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Products and services transferred at a point in time </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">321,721</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">327,429</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Products transferred over time </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">38,557</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">35,745</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net sales </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">360,278</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">363,174</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table>
95923000794190002884400038467000261000023780003145400040845000184770001629200022649000198870001206700011881000924400010076000213110002195700011
<table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 2%; margin-left: 9pt; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Additions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Deductions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> Six months ended December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Contract assets: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">45,393</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">36,004</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">25,798</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">55,599</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Contract liabilities: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; 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margin: 0">1,766</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,805</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,377</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,194</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> </tbody></table> <table

border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 2%; margin-left: 9pt; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Additions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Deductions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> Six months ended December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Contract assets: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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margin: 0pt 0pt 0pt 18pt;">Prepaid expenses and other current assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">31,138</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">33,565</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">30,201</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">34,502</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 1%; margin-left: 1%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Three months ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Six months ended </td></tr><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Amounts included in the contract liability balance at the beginning of the period </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,766</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 1%; margin-left: 1%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); 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font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Three months ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Six months ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Amounts included in the contract liability balance at the beginning of the period </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> 4539300036004000257980005559900017660001805000237700011940003113800033565000302010003450200001766000000 4) Fair Value Measurements   The financial instruments shown below are presented at fair value. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. Where available, fair value is based on observable market prices or parameters or derived from such prices or parameters. Where observable prices or inputs are not available, valuation models may be applied.   Assets and liabilities recorded at fair value in the consolidated balance sheet are categorized based upon the level of judgment associated with the inputs used to measure their fair values. Hierarchical levels directly related to the amount of subjectivity associated with the inputs to fair valuation of these assets and liabilities and the

methodologies used in valuation are as follows: Level 1 – Quoted prices (unadjusted) in active markets for identical assets and liabilities. The Company's deferred compensation plan assets consist of shares in various mutual funds (investments are participant-directed) which invest in a broad portfolio of debt and equity securities. These assets are valued based on publicly quoted market prices for the funds' shares as of the balance sheet dates.   Level 2 – Inputs, other than quoted prices in an active market, that are observable either directly or indirectly through correlation with market data. For foreign exchange forward contracts and interest rate swaps, the Company values the instruments based on the market price of instruments with similar terms, which are based on spot and forward rates as of the balance sheet dates. The Company has considered the creditworthiness of counterparties in valuing all assets and liabilities.   Level 3 – Unobservable inputs based upon the Company's best estimate of what market participants would use in pricing the asset or liability.   There were no transfers of assets or liabilities between any levels of the fair value measurement hierarchy at December 31, 2024 or June 30, 2024. The Company's policy is to recognize transfers between levels as of the date they occur.   Cash and cash equivalents, accounts receivable, accounts payable, and debt are carried at cost, which approximates fair value.   The fair values of financial instruments were as follows (in thousands):   <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: auto; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 40%; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Level 3 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> Assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: left; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 10%;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">5,372</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">5,372</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 40%; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;"><em style="font: inherit;"><em style="font: inherit;">June 30, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; 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font-size: 10pt; margin-left: 0pt;">2,679</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,679</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); 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The Company is obligated to pay contingent consideration to the sellers of SEPL in the event that certain financial targets are achieved during the two years following acquisition, which occurred in the fourth quarter of fiscal year 2024. As of December 31, 2024, the maximum liability under this arrangement is $0.7 million.   The Company has determined the fair value of the liabilities for the contingent consideration based on a probability-weighted discounted cash flow analysis. This fair value measurement is based on significant inputs not observable in the market and thus represents a Level 3 measurement within the fair value hierarchy. The fair value of the contingent consideration liability associated with future payments was based on several factors, the most significant of which are the financial performance of the acquired businesses and the risk-adjusted discount rate for the fair value measurement.   Additionally, the Company has financial assets based upon Level 3 inputs, which represent investments in a privately held company.   The Company invested $1.9 million for equity securities of a company whose securities are not publicly traded and where fair value is not readily available. This was recorded as investments within other non-current assets in the consolidated balance sheets to reflect the initial fair value of the stock acquired. These investments are recorded using either the equity method of accounting or the cost minus impairment adjusted for observable price changes, depending on ownership percentage and other factors that suggest significant influence. The Company concluded it does not have a significant ownership percentage or influence. The Company monitors these investments to evaluate whether any increase or decline in the value has occurred, based on the implied value of recent company financings, public market prices of comparable companies and general market conditions.   In the third quarter of fiscal year 2023, the Company also purchased $2.6 million of debt securities from the same privately held company. The available for sale asset was recorded as a current asset in the prepaid expenses and other current assets line of the consolidated balance sheet to reflect the initial fair value of the instrument acquired. This asset was originally due to mature one year from the date of issuance. In the first quarter of fiscal year 2025, the maturity was extended to the end of the third quarter of fiscal year 2025. Available-for-sale debt securities are recorded at fair market value and unrealized gains and losses are included in accumulated other comprehensive income (loss) in equity, net of related tax effects. Realized gains and losses are reported in other non-operating (income) expense, net.   There have been no changes in the fair value of the estimates for the Level 3 assets in fiscal year 2025 other than the impact of foreign exchange, which represents the decrease in the fair values from the prior year.   The Company updates its assumptions each reporting period based on new developments and records such amounts at fair value based on the revised assumptions until the agreements expire. <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: auto; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 40%; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Level 1 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Level 2 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Level 3 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> Assets </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: left; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 10%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: left; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 10%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: left; font-family: "Times New

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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">660</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; 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width: 1%; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Level 1 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New

Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Level 2 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> Level 3 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> Assets </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">4,917</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; width: 48%;"> Debt securities </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">2,679</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 10%; text-align: right; 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5372000537200001261000012610000258900000258900019420000019420006600000066000049170004917000004673000046730000267900000267900020090000020090000

* 5) Inventories   Inventories from continuing operations are comprised of the following (in thousands):   <table border="0"*

cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Raw materials </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">49,190</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">44,536</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Work in process </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">14,708</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">103,984</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">87,106</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   Distribution costs associated with the sale of inventory, which are recorded as a component of selling, general and administrative expenses in the accompanying unaudited condensed consolidated statements of operations were $2.5 million and $2.9 million for the three months ended December 31, 2024 and 2023, respectively. Distribution costs were $4.9 million and $6.1 million for the <em style="font: inherit;">six months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023, respectively.</p> <p style="font-family:'Times New Roman';font-size:10pt;font-variant:normal;margin:0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"><p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">December 31, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Acquisitions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Translation Adjustment </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-

family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">149,910</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">306,348</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(1,881</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; 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border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">281,283</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">306,348</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; 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margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Acquisitions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Translation Adjustment </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">149,910</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width:

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border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">586,712</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table> 1499100003063480000-1881000454377000766050000105400077659000154540000015454000036255000092000361630003059000003059000281283000306348000-9190005867120000 7) Warranty Reserves   The expected cost associated with warranty obligations on our products is recorded as a component of cost of sales when the revenue is recognized. The Company's estimate of warranty cost is based on contract terms and historical warranty loss experience that is periodically adjusted for recent actual experience. Since warranty estimates are forecasts based on the best available information, claims costs may differ from amounts provided. Adjustments to initial obligations for warranties are made as changes in the obligations become reasonably estimable.   The change in warranty reserves from continuing operations, which are recorded as a component of accrued liabilities were as follows (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Balance at beginning of year </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,209</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,094</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Acquisitions and other charges </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;

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 During the second quarter of fiscal year 2025, the Company entered into a $250 million 364-day term loan with existing lenders. Also during the period, the Company converted the 364-day term loan into an exercise of the accordion feature under its existing credit facilities. In connection with the conversion of the loan, the Company entered into a Second Amendment to Third Amended and Restated Credit Agreement. This amendment expanded the total available credit under the Revolving Credit Agreement from $500 million to $825 million.   At December 31, 2024, the Company had standby letters of credit outstanding, primarily for insurance purposes, of $3.2 million and had the ability to borrow $94.0 million under the facility. Funds borrowed under the Facility <em style="font: inherit;"> may be used for the repayment of debt, working capital, capital expenditures, acquisitions (so long as certain conditions, including a specified funded debt to EBITDA leverage ratio, are maintained), and other general corporate purposes. The Facility contains customary representations, warranties and restrictive covenants, as well as specific financial covenants which the Company was compliant with as of <em style="font: inherit;"> December 31, 2024. At <em style="font: inherit;"> December 31, 2024, the carrying value of the current borrowings approximates fair value.</p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">December 31, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>
535203000150000000535203000150000000906000112400053429700014887600050000000025000000010000000035000000025000000P364D50000000082500000003200000940
9) Accrued Liabilities   Accrued liabilities consist of the following (in thousands):   <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 0%; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 0%; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Payroll and employee benefits </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">18,723</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">26,657</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Operating lease current liability </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;

padding: 0; margin: 0">9,232</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">8,289</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr class="GFJY4-DGU-com-rdg-thunderdome-client-resources-CssResource-html-lineItem-v2v-addition" style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Accrued taxes payable </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">5,754</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,566</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr class="GFJY4-DGU-com-rdg-thunderdome-client-resources-CssResource-html-lineItem-v2v-addition" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Accrued interest </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,658</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">864</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Warranty reserves </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,502</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,209</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr class="GFJY4-DGU-com-rdg-thunderdome-client-resources-CssResource-html-lineItem-v2v-addition" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Workers' compensation </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,140</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; 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margin: 0">551</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,447</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Contingent consideration </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">330</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">330</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr class="GFJY4-DGU-com-rdg-thunderdome-client-resources-CssResource-html-lineItem-v2v-addition" style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Other </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">17,694</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">59,584</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">56,698</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   Prior year components of accrued taxes payable and accrued interest have been conformed to current year presentation. <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 0%; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 0%; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Payroll and employee benefits </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">18,723</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">26,657</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Operating lease current liability </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,232</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; 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padding: 0; margin: 0">5,754</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,566</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr class="GFJY4-DGU-com-rdg-thunderdome-client-resources-CssResource-html-lineItem-v2v-addition" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;

padding: 0; margin: 0"> Accrued interest </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,658</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">864</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Warranty reserves </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,502</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,209</td><td style="width: 1%; 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187230002665700092320008289000575400015660003658000864000250200022090001140000113500055100014470003300003300001769400014201000595840005669800
10)   Derivative Financial Instruments   The Company is exposed to market risks from changes in interest rates, commodity prices and changes in foreign currency rates. The Company selectively uses derivative financial instruments in order to manage certain of these risks. Information about the Company's derivative financial instruments is as follows: Interest Rate Swaps   From time to time as dictated by market opportunities, the Company enters into interest rate swap agreements designed to manage exposure to interest rates on the Company's variable rate indebtedness. The Company recognizes all derivatives on its consolidated balance sheets at fair value. The Company has designated its interest rate swap agreements, including those that may be forward-dated, as cash flow hedges, and changes in the fair value of the swaps are recognized in accumulated other comprehensive income until the hedged items are recognized in earnings. Hedge ineffectiveness, if any, associated with the swaps is reported in earnings within interest expense.   The Company's effective swap agreements convert the base borrowing rate on $150 million of debt due under our Facility from a variable rate equal to <em style="font: inherit;">1 month Secured Overnight Financing Rate (SOFR) to a weighted average fixed rate of 0.85% at <em style="font: inherit;"> December 31, 2024. The fair value of the swaps, recognized in accumulated other comprehensive income, is as follows (in thousands, except percentages):</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 36.3%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Effective Date</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">Notional Amount</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">Fixed Interest Rate</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 15.7%;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">Maturity</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">December 31, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">June 30, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">February 23, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">100,000</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">0.86</td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td><td style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">March 23, 2025</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">787</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">3,045</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="margin: 0pt; font-size: 10pt; font-family:

"Times New Roman", Times, serif;">May 25, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">25,000</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">0.81</td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td><td style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">April 24, 2025</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">275</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">863</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">February 24, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">25,000</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">0.86</td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td><td style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">March 24, 2025</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);">199</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">765</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"><em style="font: inherit;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,261</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">4,673</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> <p style="font-size: 10pt; font-family: "Times New Roman", Times, serif; margin: 0pt;"> </p> <p style="font-size: 10pt; font-family: "Times New Roman", Times, serif; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;">The Company reported no losses for the <em style="font: inherit;">three and <em style="font: inherit;">six months ended <em style="font: inherit;"> December 31, 2024, as a result of hedge ineffectiveness. Future changes in these swap arrangements, including termination of the agreements, <em style="font: inherit;"> may result in a reclassification of any gain or loss reported in accumulated other comprehensive income (loss) into earnings as an adjustment to interest expense. Accumulated other comprehensive income (loss) related to these instruments is being amortized into interest expense concurrent with the hedged exposure.</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;"> <i> </i></p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"><i>Foreign Exchange Contracts</i></p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"><i> </i></p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;">Forward foreign currency exchange contracts are used to limit the impact of currency fluctuations on certain anticipated foreign cash flows, such as collections from customers and loan payments between subsidiaries. The Company enters into such contracts for hedging purposes only. At <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;"> June 30, 2024, the Company had outstanding forward contracts related to hedges of intercompany loans with net unrealized losses and gains of less than $0.1 million respectively, which approximate the unrealized gains and losses on the related loans. The contracts have maturity dates through fiscal year <em style="font: inherit;">2025, which correspond to the related intercompany loans.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;">The notional amounts of the Company's forward contracts, by currency, are as follows (in thousands):</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; border-bottom: 1px solid black;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Currency</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 15%; border-bottom: 1px solid black;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">December 31, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 15%; border-bottom: 1px solid black;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">June 30, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">USD</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: right; width: 15%; padding: 0; margin: 0">3,000</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: right; width: 15%; padding: 0; margin: 0">4,159</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; padding: 0px; margin: 0px;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">CAD</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; width: 1%;"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: right; width: 15%;">6,079</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; width: 1%;"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: right; width: 15%;">6,079</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">JPY</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: right; width: 15%; padding: 0; margin: 0">1,950,000</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: right; width: 15%; padding: 0; margin: 0">-</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td></tr> </tbody></table> <p style="margin: 0pt; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </p> <div style="font-size: 10pt;"> The table below presents the fair value of derivative financial instruments as well as their classification on the balance sheet (in thousands): </div> <p style="font-size: 10pt; font-family: "Times New Roman", Times, serif; margin: 0pt;"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%;"> </td><td colspan="9" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black; width: 49%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;"><em style="font: inherit;"><em style="font: inherit;">Asset Derivatives</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%;"> </td><td colspan="4" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black; width: 18%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">December 31, 2024 </p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td><td colspan="4" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid black; width: 18%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;">June 30, 2024</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;"> Derivative designated</p> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 16%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Balance Sheet</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 12%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;">

</td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 16%;"> Balance Sheet </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> as hedging instruments </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 16%; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> Line Item </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0); text-align: center;">Fair Value</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 16%; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> Line Item </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0); text-align: center;">Fair Value</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%; padding: 0; margin: 0"> Interest rate swaps </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 16%; padding: 0; margin: 0"> Prepaid expenses and other current assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: right;">1,261</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 16%; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;"><em style="font: inherit;">Prepaid expenses and other current assets</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: right;">4,673</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> </tbody></table>   <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%;"> </td><td colspan="9" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 49%; border-bottom: 1px solid rgb(0, 0, 0);"> Liability Derivatives </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%;"> </td><td colspan="4" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 18%; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="4" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 18%; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%;"> Derivative designated </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 16%;"> Balance Sheet </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 16%;"> Balance Sheet </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 12%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> as hedging instruments </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 16%; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> Line Item </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0); text-align: center;">Fair Value</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 27%;"> Foreign exchange contracts </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 16%;"> Accrued liabilities </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding: 0px;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 16%;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">Accrued liabilities</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding: 0px;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td></tr> </tbody></table>   The table below presents the amount of gain (loss) recognized in comprehensive income on our derivative financial instruments (effective portion) designated as hedging instruments and their classification within comprehensive income for the periods ended (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 1%; margin-left: 1%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-

family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Interest rate swaps </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">180</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(903</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(204</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(275</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Foreign exchange contracts </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">180</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(903</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(204</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">40</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table>   The table below presents the amount reclassified from accumulated other comprehensive income (loss) to net income for the periods ended (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 20.8%;"> Details about Accumulated </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> in the Unaudited </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Income (Loss) Components </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Condensed Statements </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> of Operations </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Interest rate swaps </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(1,454</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(1,713</td><td style="width: 1%; font-

family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(3,151</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(3,433</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Interest expense </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Foreign exchange contracts </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(1,454</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(1,713</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(3,151</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(3,648</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> </tbody></table>   1500000000.0085 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 36.3%;"> Effective Date </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Notional Amount </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Fixed Interest Rate </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 15.7%;"> Maturity </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> February 23, 2023 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">100,000</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">0.86</td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td><td style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> March 23, 2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">787</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">3,045</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> May 25, 2023 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">25,000</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">0.81</td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td><td style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> April 24, 2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">275</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">863</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> February 24, 2023 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">25,000</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">0.86</td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">%</td><td style="text-align: center; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> March 24, 2025 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);">199</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);">765</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family:

"Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,261</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">4,673</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table>
1000000000.008630450002500000000.008186300025000000.008676500012610004673000010000 <table cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 0pt; margin-right: 0pt;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; border-bottom: 1px solid black;"> Currency </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 15%; border-bottom: 1px solid black;"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="1" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 15%; border-bottom: 1px solid black;"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; padding: 0; margin: 0"> USD </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: right; width: 15%; padding: 0; margin: 0">3,000</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; text-align: right; width: 15%; padding: 0; margin: 0">4,159</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 66%; padding: 0px; margin: 0px;"> CAD </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; width: 1%;"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: right; width: 15%;">6,079</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; width: 1%;"> </td><td colspan="1" style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; 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font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(903</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(204</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">40</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> 180000-903000-204000-2750000003150001800000-903000-20400040000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 20.8%;"> <p style="font-family: "Times New Roman", Times, serif; font-

size: 10pt; font-variant: normal; margin: 0pt;">Details about Accumulated </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 31.2%;"> Affected line item </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Other Comprehensive </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> in the Unaudited </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Income (Loss) Components </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Condensed Statements </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; 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font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(1,454</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(1,713</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; 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padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Other non-operating (income) expense, net </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(1,454</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; 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Net periodic benefit cost for the Company's U.S. and foreign pension benefit plans for the periods ended consisted of the following components (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 9pt; width: 95%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%; border-

bottom: 1px solid rgb(0, 0, 0);"> U.S. Plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%; border-bottom: 1px solid rgb(0, 0, 0);"> Non-U.S. Plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; 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width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding: 0; margin: 0"> Service cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">62</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">40</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding: 0; margin: 0"> Interest cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,386</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,473</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">302</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">292</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding: 0; margin: 0"> Expected return on plan assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(2,641</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(2,779</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding: 0; margin: 0"> Recognized net actuarial loss </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,055</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">951</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(150</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Amortization of prior service cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr

style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> Net periodic (benefit) cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">800</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">645</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">20</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">(165</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td></tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; width: 95%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> U.S. Plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Non-U.S. Plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); 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font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">4,946</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">608</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">589</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Expected return on plan assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(5,282</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(5,558</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(690</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(699</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Recognized net actuarial loss </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,111</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,902</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width:

1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(302)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Amortization of prior service cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net periodic (benefit) cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,601</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,290</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">41</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(333</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td></tr> </tbody></table>   The following table sets forth the amounts recognized for the Company's defined benefit pension plans (in thousands):   <table cellpadding="0" cellspacing="0" class="finTable" style="width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt; margin-right: auto;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%;"> Amounts recognized in the consolidated balance sheets consist of: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Prepaid benefit cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,726</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,570</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Current liabilities </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(239</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(791</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Non-current liabilities </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(37,959</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(42,667</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net amount recognized </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(35,472</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(40,888</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td></tr> </tbody></table>   The contributions made to defined benefit plans are presented below along with remaining contributions to be made for fiscal year 2025 (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Fiscal Year 2025 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Remaining </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Contributions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 55%;"> Contributions to defined benefit plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">

December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> FY 2025 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> United States, funded plan </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">1,360</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">4,712</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">1,125</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">United States, unfunded plan</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">27</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">54</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">117</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Germany, unfunded plan</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);">261</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,387</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">4,766</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,503</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr></table>   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 0pt; width: 95%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%; border-bottom: 1px solid rgb(0, 0, 0);"> U.S. Plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%; border-bottom: 1px solid rgb(0, 0, 0);"> Non-U.S. Plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 14%; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%; padding-bottom: 1px;"> </td></tr><tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding: 0; margin: 0"> Service cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">- </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">62</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">40</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding: 0; margin: 0"> Interest cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman",

Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,386</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,473</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">302</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">292</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding: 0; margin: 0"> Expected return on plan assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(2,641</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(2,779</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(343</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(346</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding: 0; margin: 0"> Recognized net actuarial loss </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,055</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">951</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(150</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Amortization of prior service cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 48%;"> Net periodic (benefit) cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">800</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">645</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">20</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; border-bottom: 3px double rgb(0, 0, 0);">(165</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td></tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; width: 95%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> U.S. Plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Non-U.S. Plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p

style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Service cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">125</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">81</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Interest cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">4,772</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">4,946</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">608</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">589</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Expected return on plan assets </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(5,282</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(5,558</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(690</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(699</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Recognized net actuarial loss </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,111</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">1,902</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(302</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Amortization of prior service cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">- </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(2</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Net periodic (benefit) cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,601</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,290</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">41</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(333</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td></tr> </tbody></table>
0062000400002386000247300030200029200026410002779000343000346000-1055000-951000-015000000-1000-1000800000645000200000-1650000012500081000477200049460006080005890005282000555800069000069900-2111000-1902000-030200000-2000-2000160100012900000410000-333000 <table cellpadding="0" cellspacing="0" class="finTable" style="width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt; margin-right: auto;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 70%;"> Amounts recognized in the consolidated balance sheets consist of: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Prepaid benefit cost </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;

padding: 0; margin: 0">2,726</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,570</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Current liabilities</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(239</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(791</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">) </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Non-current liabilities</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(37,959</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(42,667</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Net amount recognized</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(35,472</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(40,888</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td></tr> </tbody></table>
2726000257000023900079100037959000426670000-35472000-40888000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Fiscal Year 2025 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Remaining </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Contributions </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 55%;"> Contributions to defined benefit plans </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> FY 2025 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> United States, funded plan </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">1,360</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">4,712</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">1,125</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">United States, unfunded plan</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">27</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">54</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">117</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Germany, unfunded plan</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px; border-bottom: 1px solid rgb(0, 0, 0);">261</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,387</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">4,766</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,503</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> 13600004712000112500027000540001170000026100013870004766000150300 0 12) Income Taxes   The Company's effective tax rate from continuing operations for the second quarter of fiscal year 2025 and for

the first six months of fiscal year 2025 was 35.5% and 22.6% compared with 22.1% and 23.0% for the prior year quarter and prior year period, respectively.

 The tax rate was impacted for the second quarter of fiscal year 2025 and for the first six months of fiscal year 2025 by the following items: (i) a discrete tax benefit related to equity compensation, (ii) a discrete tax expense related to the write-off of foreign deferred tax assets, (iii) the jurisdictional mix of earnings, (iv) foreign withholding taxes and (v) federal research and development tax credits.

 The tax rate was impacted in the prior year quarter and prior year period, respectively by the following items: (i) a discrete tax benefit related to equity compensation, (ii) the jurisdictional mix of earnings, (iii) foreign withholding taxes, and (iv) federal research and development tax credits.   0.3550.2260.2210.23 13)   Earnings Per Share   The Company uses shares acquired through treasury stock repurchases for the issuance of shares of common stock for the settlement of awards under its stock-based compensation plans, with the net effect of these transactions accounting for the change in common stock outstanding.   The following table sets forth a reconciliation of the number of shares (in thousands) used in the computation of basic and diluted earnings per share: <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; width: 95%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">11,942</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">11,791</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 10%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">11,872</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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There were no outstanding instruments that had an anti-dilutive effect at December 31, 2024 or 2023.   Performance stock units of 111,830 and 89,434 for the six months ended December 31, 2024 and 2023, respectively, are excluded from the diluted earnings per share calculation as the performance criteria have not been met. <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; width: 95%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6"

style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> 11942000117910001187200011762000830006700010000012900012025000118580001197200011891000011183089434 14) Accumulated Other Comprehensive Income (Loss)   The components of the Company's accumulated other comprehensive income (loss) are as follows (in thousands):   <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: auto; margin-left: 9pt; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; 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margin: 0">(95,847</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(91,928</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Unrealized pension losses, net of tax </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(93,871</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(95,516</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Unrealized gains on derivative instruments, net of tax </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">1,949</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">4,488</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;

padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(187,769</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(182,956</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td></tr> </tbody></table>   <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: auto; margin-left: 9pt; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> June 30, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Foreign currency translation adjustment </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(95,847</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(91,928</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Unrealized pension losses, net of tax </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">93,871</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">1,949</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">4,488</td><td style="width: 1%; 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font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(182,956</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td></tr> </tbody></table>
-95847000-919280009387100095516000194900044880000-187769000-182956000 15) Contingencies   From time to time, the Company is subject to various claims and legal proceedings, including claims related to environmental remediation, either asserted or unasserted, that arise in the ordinary course of business. While the outcome of these proceedings and claims cannot be predicted with certainty, the Company's management does not believe that the outcome of any of the currently existing legal matters will have a material impact on the Company's consolidated financial position, results of operations or cash flow. The Company accrues for losses related to a claim or litigation when the Company's management considers a potential loss probable and can reasonably estimate such potential loss.   16 Industry Segment Information   The Company has five reportable segments organized around the types of products sold: <table border="0" cellpadding="0" cellspacing="0" style="width: 100%; text-indent: 0px;"><tbody><tr style="vertical-align: top;"><td style="width: 27pt;"> </td><td style="width: 18pt;"> • </td><td> Electronics – manufactures and sells electronic components for applications throughout the end user market spectrum; </td></tr> <tr style="vertical-align: top;"><td style="width: 27pt;"> </td><td style="width: 18pt;"> • </td><td> Engraving – provides mold texturizing, slush molding tools, project management and design services, roll engraving, hygiene product tooling, low observation vents for stealth aircraft, and process machinery for a number of industries; </td></tr> <tr style="vertical-align: top;"><td style="width: 27pt;"> </td><td style="width: 18pt;"> • </td><td> Scientific – sells specialty temperature-controlled equipment for the medical, scientific, pharmaceutical, biotech and industrial markets; </td></tr> <tr style="vertical-align: top;"><td style="width: 27pt;"> </td><td style="width: 18pt;"> • </td><td> Engineering Technologies – provides net and near net formed single-source customized solutions in the manufacture of engineered components for the aviation, aerospace, defense, energy, industrial, medical, marine, oil and gas, and manned and unmanned space markets; </td></tr> <tr style="vertical-align: top;"><td style="width: 27pt;"> </td><td style="width: 18pt;"> • </td><td> Specialty Solutions – an aggregation of two operating segments that manufacture and sell refrigerated, heated and dry merchandizing display cases and single and double acting telescopic and piston rod hydraulic cylinders. </td></tr> </tbody></table>   Net sales and income (loss) from continuing operations by segment were as follows (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 2%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Net Sales </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Income from Operations </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238,

255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> Industry segment: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; 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margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">79,419</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">17,419</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">40,845</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">4,122</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; 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font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">4,248</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Engineering Technologies </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">22,649</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">19,887</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,692</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,405</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Specialty Solutions </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">21,311</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">21,957</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,562</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,965</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Corporate </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(7,730</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(7,991</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Restructuring costs </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(920</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(1,360</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Acquisition related costs </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width:

1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(16,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1,195</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Sub-total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">189,814</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">178,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">8,463</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">25,832</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Interest expense </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,575</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,019</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Other non-operating (income) expense </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">890</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">332</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Income from continuing operations before income taxes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,998</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">24,481</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 2%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Net Sales </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Income from Operations </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> Industry segment: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td

style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">173,656</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">161,107</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">34,447</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">32,184</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Engraving </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">64,817</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">81,639</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,946</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">16,505</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Scientific </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">36,170</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">34,485</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,467</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,178</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Engineering Technologies </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">43,179</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">38,107</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">7,702</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">6,422</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Specialty Solutions </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">42,456</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">47,836</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">7,110</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,582</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Corporate </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(15,864</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(16,434</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Restructuring costs </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(2,006</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(3,266</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">) </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Gain on sale of business </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">274</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New

Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Acquisition related costs </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(18,240</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1,696</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Sub-total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">360,278</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">363,174</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">32,562</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">52,749</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Interest expense </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">6,552</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,295</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Other non-operating (income) expense </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">862</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">1,178</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Income from continuing operations before income taxes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">25,148</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">49,276</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   Net sales include only transactions with unaffiliated customers and include no intersegment sales. Income (loss) from operations by segment excludes interest expense and other non-operating (income) expense. <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 2%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Net Sales </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Income from Operations </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:

"Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> Industry segment: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">95,923</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">79,419</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">17,419</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">15,850</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Engraving </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">31,454</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">40,845</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">4,122</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">8,910</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Scientific </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">18,477</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">16,292</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">4,718</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">4,248</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Engineering Technologies </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">22,649</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">19,887</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,692</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,405</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Specialty Solutions </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">21,311</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">21,957</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,562</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,965</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Corporate </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(7,730</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">) </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(7,991</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Restructuring costs </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(920</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(1,360</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px;

padding-right: 0px; padding-left: 0px; margin: 0px;"> Acquisition related costs </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(16,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1,195</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Sub-total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">189,814</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">178,400</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">8,463</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">25,832</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Interest expense </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">5,575</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,019</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Other non-operating (income) expense </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">890</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">332</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Income from continuing operations before income taxes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,998</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">24,481</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 2%; width: 98%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 9pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="14" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended December 31, </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Net Sales </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="6" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Income from Operations </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> 2023 </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> Industry segment: </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"

"Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">173,656</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">161,107</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">34,447</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">32,184</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Engraving </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">64,817</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">81,639</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,946</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">16,505</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Scientific </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">36,170</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">34,485</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,467</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,178</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Engineering Technologies </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">43,179</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">38,107</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">7,702</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">6,422</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Specialty Solutions </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">42,456</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">47,836</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">7,110</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">9,582</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Corporate </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(15,864</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(16,434</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Restructuring costs </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">(2,006</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">3,266</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">) </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Gain on sale of business </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">274</td><td style="width: 1%; font-family: "Times New Roman", Times, serif;

font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Acquisition related costs </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(18,240</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1,696</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Sub-total </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">360,278</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">363,174</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">32,562</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">52,749</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Interest expense </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">6,552</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">2,295</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Other non-operating (income) expense </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">862</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">1,178</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Income from continuing operations before income taxes </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">25,148</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">49,276</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>

95923000794190001741900015850000314540004084500041220008910000184770001629200047180004248000226490001988700036920003405000213110002195700035626
7730000-799100092000013600001640000011950001898140001784000008463000258320005575000101900 0-890000-
33200019980002448100017365600016110700034447000321840006481700081639000994600016505000361700003448500094670009178000431790003810700077020006422
15864000-164340002006000326600002740001824000016960003602780003631740003256200052749000655200022950 00-862000-1178000251480004927 6000 <p

style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left">17) Restructuring <p
style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"> The Company has undertaken a number of initiatives that have resulted in severance, restructuring, and related charges. Related charges may include third party assistance with analysis and implementation of these activities.   2025 Restructuring Initiatives   The Company continues to focus its efforts to reduce cost and improve productivity across its businesses. Restructuring expenses primarily related to facility rationalizations and consolidations. The Company expects the 2025 restructuring activities to be completed by fiscal year 2026.   Prior Year Restructuring Initiatives   Restructuring expenses primarily related to headcount reductions and other cost saving initiatives within our Engraving and Electronics segments. The Company expects the prior year restructuring activities to be completed by fiscal year 2025.   A summary of charges by initiative is as follows (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">

Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 28%; border-bottom: 1px solid rgb(0, 0, 0);"> Fiscal Year 2025 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Current year initiatives </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">515</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">92</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">607</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">780</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">258</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,038</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Prior year initiatives </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">80</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">233</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">313</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">424</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">544</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">968</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">595</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">325</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">920</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,204</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">802</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,006</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table>   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td

colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 28%; border-bottom: 1px solid rgb(0, 0, 0);"> Fiscal Year 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Current year initiatives </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">359</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">907</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,266</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,786</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,252</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">3,038</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Prior year initiatives </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">56</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">38</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">46</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">228</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">415</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">945</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,360</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,968</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,298</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Restructuring liabilities at June 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family:

"Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Additions and adjustments </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">781</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">257</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Restructuring liabilities at December 31, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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border-bottom: 1px solid rgb(0, 0, 0);"> Prior Year Initiatives </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Restructuring liabilities at June 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">$</td><td style="width: 12%; text-align: right; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0px;">1,253</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; padding-left: 0px; 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font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); 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border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1,048</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Restructuring liabilities at December 31, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">301</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">175</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">476</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td></tr> </tbody></table>   The Company's total restructuring expenses by segment are as follows (in thousands):   <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">498</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">325</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">823</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,028</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td

style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">802</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,830</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">97</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">595</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">325</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 28%;"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">347</td>

<td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">408</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">755</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">591</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">439</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,030</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Engraving</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">43</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">537</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">580</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">836</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">859</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,695</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Engineering Technologies </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">13</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">-</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">-</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">55</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;">-</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">55</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Corporate </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">12</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">486</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">415</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">945</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,360</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,968</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,298</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">3,266</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table>   Restructuring expense is expected to be approximately $3.0 million for the remainder of fiscal year 2025. <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">

December 31, 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 28%; border-bottom: 1px solid rgb(0, 0, 0);"> Fiscal Year 2025 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; 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margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">92</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">607</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">780</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">258</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,038</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> Prior year initiatives </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">80</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; 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font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">544</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">968</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">595</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">325</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">920</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,204</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">802</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,006</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 28%; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-

variant: normal; margin: 0pt;">Fiscal Year 2024 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Current year initiatives </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">359</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">907</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,266</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,786</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,252</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">3,038</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">94</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">182</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">46</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">228</td><td style="width: 1%; 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border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">945</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,360</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; 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<table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 55%; border-bottom: 1px solid rgb(0, 0, 0);"> Current Year Initiatives </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Restructuring liabilities at June 30, 2024 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> Additions and adjustments </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%;

text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">781</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">257</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; 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font-family: "Times New Roman", Times, serif; font-size: 10pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;">1,296</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif">Additions and adjustments</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">182</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif">Payments</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(985</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(63</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(1,048</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Restructuring liabilities at December 31, 2023</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">301</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 3px double rgb(0, 0, 0);">175</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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margin: 0">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">97</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">97</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> Corporate </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">79</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">79</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">595</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">325</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">920</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,204</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">802</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,006</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Three Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> Six Months Ended </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="10" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> December 31, 2023 </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Involuntary Employee Severance and Benefit Costs </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Other </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> Total </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 28%;"> Electronics </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">347</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">408</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; 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"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,030</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Engraving</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">43</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">537</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">580</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">836</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">859</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,695</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Engineering Technologies</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">13</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">13</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">55</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">55</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Corporate</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">12</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">12</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">486</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">12</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">486</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">-</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">486</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">415</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">945</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,360</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,968</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">1,298</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">3,266</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px; margin-left: 0pt;"> </td></tr> </tbody></table>

498000325000823000102800080200018300009700009700009700000079000079000595000325000920000120400080200020060003470004080007550005910004390001

<p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;"><em style="font: inherit;">18) Redeemable Noncontrolling Interest</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;">
 The redeemable noncontrolling interest represents the minority shareholder's interest in NPPL, which was acquired as part of the Amran/Narayan Group Acquisition in the <em style="font: inherit;">second quarter of fiscal year <em style="font: inherit;">2025. The Company entered into a Shareholder Agreement that provides the Company with the right to purchase, and the noncontrolling interest holders with the right to sell, their remaining minority interest at a contractually defined redemption value. As the redemptions are contingently redeemable at the option of the noncontrolling interest shareholders, the Company classifies the redeemable noncontrolling interest in the mezzanine equity section on the consolidated balance sheets, which is presented above the equity section and below liabilities. The repurchase price of the redeemable noncontrolling interests is the greater of the share price paid for similar shares as part of the Amran/Narayan Acquisition or <em style="font: inherit;">12 times <em style="font: inherit;">twelve months' trailing EBITDA.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;">In accounting for the subsequent measurement of the redeemable noncontrolling interest measurement adjustments pursuant to ASC <em style="font: inherit;">480, <i>Distinguishing Liabilities from Equity</i>, the Company has made accounting policy elections to record any such applicable changes on the immediate recognition of the full adjustment required to report the redeemable noncontrolling interest at its redemption value, while also electing to record such adjustments under the income method, with a corresponding offset recorded to the Net income attributable to noncontrolling interests in consolidated subsidiaries within the consolidated statement of operations for the period in which such measurement adjustment becomes required. Given the pending approval of the RBI for the <em style="font: inherit;">second closing and share swap, the noncontrolling interest is <em style="font: inherit;">not probable of redemption as of <em style="font: inherit;"> December 31, 2024, and accordingly <em style="font: inherit;">no measurement adjustments have been recorded for the <em style="font: inherit;">three and <em style="font: inherit;">six months ended <em style="font: inherit;"> December 31, 2024.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify;"> </p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"><em style="font: inherit;">19) Transactions with Related Parties of Amran/Narayan Group</p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left">

 The Amran/Narayan Group, acquired in the <em style="font: inherit;">second quarter of fiscal year <em style="font: inherit;">2025, has certain transactions with parties affiliated with current and former shareholders of the Amran/Narayan Group, including the current President of the Amran/Narayan Group entities in India. The transactions with these parties continue and are summarized as follows:</p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <table border="0" cellpadding="0" cellspacing="0" style="font-size: 10pt; font-family: "Times New Roman", Times, serif; width: 100%"><tbody><tr><td style="width: 50%; vertical-align: middle; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">Names of Related Parties</td><td style="width: 50%; text-align: center; border-bottom: 1px solid rgb(0, 0, 0);">Relationship with the Amran/Narayan Group</td></tr> <tr style="background-color: rgb(204, 238, 255);"><td>Narayan Epoxy Components Private Limited</td><td>Entity controlled by minority shareholders of Naraya</td></tr> <tr style="background-color: rgb(255, 255, 255);"><td class="xl74" style="border-bottom:none; height:20px; width:266px; padding:0px; vertical-align:bottom; white-space:nowrap; border-top:none; border-right:none; border-left:none">Gujarat Plug In Devices Private Limited</td><td>Narayan minority shareholders have significant ownership interest</td></tr> <tr style="background-color: rgb(204, 238, 255);"><td>Narayanshree Infrastructure LLP</td><td>Partners are former and current minority

shareholders of Narayan</td></tr> <tr style="background-color: rgb(255, 255, 255);"><td>Narayan Minority Shareholders</td><td>Lessors of certain real property</td></tr> </tbody></table>
 At December 31, 2024, $0.1 million is due from and $0.6 million is due to the above related parties which amounts are included in accounts receivable and accounts payable, respectively, in the consolidated balance sheets. During the six months ended December 31, 2024, payments for inventory purchases and rental payments were $0.6 million and $0.1 million, respectively.</p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <div style="font-family: "Times New Roman"; font-size: 10pt;"> Several of the Amran/Narayan Group leases in India are with Narayanshree Infrastructure LLP and directly with Narayan minority shareholders. Undiscounted cash flows expected to be paid for operating leases with related parties are as follows as of <em style="font: inherit;"> December 31, 2024: </div> <div style="font-family: "Times New Roman"; font-size: 10pt;"> </div> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 85%; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: center;">Fiscal Year</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Amount</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Remainder of 2025</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0">195</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2026 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">397</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> 2027 </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">410</td><td style="width: 1%; 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Procon generated approximately $21.2 million in revenue in the first eight months of fiscal year 2023. Procon which is reported within the Specialty Solutions Group, was divested in order to focus on the continued simplification of the Company's portfolio and enable greater focus on managing larger platforms and pursuing growth opportunities.   The Company received $67.0 million cash consideration at closing, which is presented as an investing cash flow in fiscal year 2023. Cash consideration received at closing excludes amounts held in escrow and is net of closing cash. The Company recorded a pre-tax gain on sale of the business of $62.1 million in fiscal year 2023. The operating unit's goodwill balance of $0.2 million was written off as a part of the transaction in fiscal year 2023. The sale transaction and financial results of Procon are classified as continuing operations in the Consolidated Financial Statements.   During the first quarter of fiscal year 2024, the Company recorded an additional $0.3 million gain on the sale of the business due to cash received in the period related to closing cash adjustments.   21200000670000006210000020000030000 EMEA consists primarily of Europe, Middle East and S. Africa. The fair value of our contingent consideration arrangement is determined based on our evaluation as to the probability and amount of any deferred compensation that has been earned to date.