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D.C. 20549 Â Â FORM 10-Q Â â˜’ QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 Â FOR THE QUARTERLY PERIOD ENDED December 31, 2024 Â OR Â â˜ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 Â FROM THE TRANSITION PERIOD FROM Â TO Â Â COMMISSION FILE NUMBER 1-7521 Â FRIEDMAN INDUSTRIES, INCORPORATED (Exact name of registrant as specified in its charter) Â Texas 74-1504405 (State or other jurisdiction of incorporation or organization) (I.R.S. Employer IdentificationÂ Number) Â 1121 Judson Road, Suite 124, Longview, TexasÂ 75601 (Address of principal executive offices) (Zip Code) Â Registrantâ€™s telephone number, including area code (903)758-3431 Â Former name, former address and former fiscal year, if changed since last report Â Securities registered pursuant to Section 12(b) of the Act: Â Title of each class Â Trading Symbol Â NameÂ ofÂ eachÂ exchange onÂ whichÂ registered Common Stock, $1 Par Value Â FRD Â NYSEÂ American Â Â Indicate by check mark whether the registrant: (1)Â has filed all reports required to be filed by SectionÂ 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)Â has been subject to such filing requirements for the past 90 days.Â Â Â Â YesÂ Â â˜’Â Â Â Â NoÂ Â 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).Â Â Â Â YesÂ Â â˜’Â Â Â Â NoÂ Â â˜ Â Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company or an emerging growth company. See the definitions of â€œlarge accelerated filer,â€ â€œaccelerated filerâ€, â€œsmaller reporting companyâ€ and â€œemerging growth companyâ€ in Rule 12b-2 of the Exchange Act. Â LargeÂ acceleratedÂ filer â˜ AcceleratedÂ filer â˜’ Â Â Â Â Non-accelerated filer â˜ SmallerÂ reportingÂ company â˜’ Â Â Â Â Â Â Emerging growth company 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 Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). (Check one):Â Â Â Â YesÂ Â â˜Â Â Â Â NoÂ Â â˜’ Â At February 7, 2025, the number of shares outstanding of the issuerâ€™s only class of stock was 6,970,536Â sharesÂ of Common Stock. Â Â Table of Contents Â Â Â TABLE OF CONTENTS Â   Â Â 2 Table of Contents Â Â Â Part I â€” FINANCIAL INFORMATION Â ItemÂ 1. Financial Statements Â FRIEDMAN INDUSTRIES, INCORPORATED Â CONDENSED CONSOLIDATED BALANCE SHEETS â€” UNAUDITED (In thousands, except for share data) Â Â Â DECEMBER 31, 2024 Â Â MARCH 31, 2024 Â ASSETS Â Â Â Â Â Â Â Â CURRENT ASSETS: Â Â Â Â Â Â Â Â Cash Â $1,075Â Â $2,891Â Accounts receivable, net of allowances for credit losses and cash discounts of $145 and $97 at December 31, and March 31, 2024, respectively Â Â 31,727Â Â Â 47,329Â Inventories Â Â 115,394Â Â Â 115,804Â Current portion of derivative assets Â Â 38Â Â Â 74Â Other current assets Â Â 1,052Â Â Â 3,966Â TOTAL CURRENT ASSETS Â Â 149,286Â Â Â 170,064Â PROPERTY, PLANT AND EQUIPMENT: Â Â Â Â Â Â Â Â Land Â Â 1,670Â Â Â 1,670Â Buildings and yard improvements Â Â 30,906Â Â Â 30,900Â Machinery and equipment Â Â 56,586Â Â Â 53,607Â Construction in process Â Â 665Â Â Â 1,977Â Less accumulated depreciation Â Â (33,040)Â Â (31,396) TOTAL PROPERTY, PLANT AND EQUIPMENTÂ Â 56,787Â Â Â 56,758Â OTHER ASSETS: Â Â Â Â Â Â Â Â Operating lease right-of-use assetÂ Â 2,894Â Â Â 2,841Â OtherÂ assets Â Â 1,285Â Â Â 356Â TOTAL ASSETS Â $210,252Â Â $230,019Â LIABILITIES AND STOCKHOLDERSâ€™ EQUITY Â Â Â Â Â Â Â Â CURRENT LIABILITIES: Â Â Â Â Â Â Â Â Accounts payable and accrued expenses Â $41,081Â Â $43,886Â Income taxes payable Â Â â€”Â Â Â 2,213Â Dividends payable Â Â 279Â Â Â 279Â Employee compensation and related expenses Â Â 906Â Â Â 5,989Â Current portion of financing lease Â Â â€”Â Â Â 54Â Current portion of derivative liability Â Â 10Â Â Â 1,686Â TOTAL CURRENT LIABILITIES Â Â 42,276Â Â Â 54,107Â POSTRETIREMENT BENEFITS OTHER THAN PENSIONS Â Â 116Â Â Â 105Â DEFERRED INCOME TAX LIABILITY Â Â 5,232Â Â Â 5,257Â NON-CURRENT LEASE LIABILITIES Â Â 2,790Â Â Â 2,782Â ASSET BASED LENDING FACILITY Â Â 32,509Â Â Â 40,293Â TOTAL LIABILITIES Â Â 82,923Â Â Â 102,544Â COMMITMENTS AND CONTINGENCIES Â Â Â Â Â Â Â Â Â STOCKHOLDERSâ€™ EQUITY: Â Â Â Â Â Â Â Â Common stock, par value $1: Authorized shares â€” 10,000,000; Issued shares â€” 8,873,203 shares at December 31, and March 31, 2024 Â Â 8,873Â Â Â 8,873Â Additional paid-in capital Â Â 35,368Â Â Â 35,247Â Treasury stock at cost (1,906,693 shares and 1,896,892 shares at December 31, and March 31, 2024, respectively) Â Â (13,100)Â Â (12,929) Retained earnings Â Â 96,188Â Â Â 96,284Â TOTAL STOCKHOLDERSâ€™ EQUITY Â Â 127,329Â Â Â 127,475Â TOTAL LIABILITIES AND STOCKHOLDERSâ€™ EQUITY Â $210,252Â Â $230,019Â Â The accompanying notes are an integral part of these financial statements. Â 3 Table of Contents Â Â FRIEDMAN INDUSTRIES, INCORPORATED Â CONDENSED CONSOLIDATED STATEMENTS OF OPERATIONS â€” UNAUDITED (In thousands, except per share data) Â Â Â THREE MONTHS ENDED Â Â NINE 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 Net Sales Â $94,074Â Â $115,973Â Â $315,384Â Â $384,019Â Costs and expenses: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Costs of materials sold (excludes items shown separately below) Â Â 78,509Â Â Â 91,972Â Â Â 263,165Â Â Â 309,157Â Processing and warehousing expense Â Â 7,472Â Â Â 7,370Â Â Â 24,030Â Â Â 22,678Â Delivery expense Â Â 4,941Â Â Â 5,469Â Â Â 16,373Â Â Â 17,435Â Selling, general and administrative Â Â 3,887Â Â Â 4,235Â Â Â 12,333Â Â Â 14,902Â Depreciation and amortization Â Â 827Â Â Â 754Â Â Â 2,445Â Â Â 2,262Â Â Â Â 95,636Â Â Â 109,800Â Â Â 318,346Â Â Â 366,434Â GainÂ on disposal of property, plant and equipment Â Â 375Â Â Â â€”Â Â Â 153Â Â Â â€”Â EARNINGS (LOSS) FROM OPERATIONS Â Â (1,187)Â Â 6,173Â Â Â (2,809)Â Â 17,585Â Gain (loss) on economic hedges of risk Â Â 264Â Â Â (4,126)Â Â 5,833Â Â Â 706Â Interest expense Â Â (632)Â Â (790)Â Â (2,182)Â Â (2,135) Other income Â Â 3Â Â Â 1Â Â Â 3Â Â Â 17Â EARNINGS (LOSS) BEFORE INCOME TAXES Â Â (1,552)Â Â 1,258Â Â Â 845Â Â Â 16,173Â Provision for (benefit from) income taxes: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Current Â Â (393)Â Â 82Â Â Â 130Â Â Â 3,827Â Deferred Â Â (7)Â Â (8)Â Â (25)Â Â (41) Â Â Â (400)Â Â 74Â Â Â 105Â Â Â 3,786Â NET EARNINGS (LOSS) Â $(1,152)Â $1,184Â Â $740Â Â $12,387Â Net earnings (loss) per share: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Basic Â $(0.17)Â $0.16Â Â $0.11Â Â $1.69Â Diluted Â $(0.17)Â $0.16Â Â $0.11Â Â $1.69Â Cash dividends declared per common share Â $0.04Â Â $0.02Â Â $0.12Â Â $0.06Â Â Â CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOMEÂ â€” UNAUDITED (In thousands) Â Â Â THREE MONTHS ENDED Â Â NINE 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 Net earnings (loss) Â $(1,152)Â $1,184Â Â $740Â Â $12,387Â Other comprehensive income: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Cash flow hedges, net of tax Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 317Â Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 317Â Comprehensive income (loss) Â $(1,152)Â $1,184Â Â $740Â Â $12,704Â Â The accompanying notes are an integral part of these financial statements. Â 4 Table of Contents Â Â FRIEDMAN INDUSTRIES, INCORPORATED Â CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS â€” UNAUDITED (In thousands) Â Â Â NINE MONTHS ENDED DECEMBER 31, Â Â Â 2024 Â Â 2023 Â OPERATING ACTIVITIES Â Â Â Â Â Â Â Â Net earnings Â $740Â Â $12,387Â Adjustments to reconcile net earnings to cash provided by operating activities: Â Â Â Â Â Â Â Â Depreciation and amortization Â Â 2,445Â Â Â 2,293Â Deferred taxes Â Â (25)Â Â (41) Compensation expense for restricted stock Â Â 121Â Â Â 193Â Change in postretirement benefits Â Â 11Â Â Â 6Â Gain recognized on open derivatives not designated for hedge accounting Â Â (1,640)Â Â (894) Deferred realized loss on derivatives Â Â â€”Â Â Â 418Â Gain on disposal of property, plant and equipment Â Â (153)Â Â â€”Â Right-of-use asset Â Â 11Â Â â€”Â Decrease (increase) in operating assets: Â Â Â Â Â Â Â Â Accounts receivable Â Â 15,602Â Â Â 4,945Â Inventories Â Â 410Â Â (27,656) Other current assets Â Â 58Â Â (1,621) Increase (decrease) in operating liabilities: Â Â Â Â Â Â Â Â Accounts payable and accrued expenses Â Â (2,861)Â Â 11,058Â Income taxes payable Â Â (2,213)Â Â 1,400Â Contribution to retirement plan Â Â â€”Â Â Â (350) Employee compensation and related expenses Â Â (5,083)Â Â (1,121) NET CASH PROVIDED BY OPERATING ACTIVITIES Â Â 7,423Â Â Â 1,017Â INVESTING ACTIVITIES Â Â Â Â Â Â Â Â Purchase of property, plant and equipment Â Â (3,045)Â Â (4,774) Proceeds from sale of assets Â Â 800Â Â Â Â Deposit on steel processing equipment Â Â (1,000)Â Â â€”Â Increase in cash surrender value of officersâ€™ life insurance Â Â (5)Â Â (10) NET CASH USED IN INVESTING ACTIVITIES Â Â (3,250)Â Â (4,784) FINANCING ACTIVITIES Â Â Â Â Â Â Â Â Cash dividends paid Â Â (836)Â Â (443) Cash paid for principal portion of finance lease Â Â (54)Â Â (80) Cash paid for share repurchases Â Â (171)Â Â (5,151) Borrowings on asset based lending facility Â Â 470,404Â Â Â 609,991Â Repayments on asset based lending facility Â Â (478,188)Â Â (597,144) NET CASH PROVIDED BY (USED IN) FINANCING ACTIVITIES Â Â (8,845)Â Â 7,173Â INCREASE (DECREASE) IN CASH AND RESTRICTED CASH Â Â (4,672)Â Â 3,406Â CASH AND RESTRICTED CASH AT BEGINNING OF PERIOD Â Â 5,897Â Â Â 5,386Â CASH AND RESTRICTED CASH AT END OF PERIOD Â $1,225Â Â $8,792Â Â Â Cash and restricted cash atÂ December 31, 2024Â andÂ March 31, 2024Â included approximately $0.1 million and $3.0 million, respectively,Â of cash required to collateralize open derivative positions. These amounts areÂ reported in "Other current assets" on the Company's consolidated balance sheets atÂ December 31, 2024Â andÂ March 31, 2024. The Company had approximately $4.8 million inÂ restricted cash as ofÂ December 31, 2023. Â The accompanying notes are an integral part of these financial statements. Â Â 5 Table of Contents Â FRIEDMAN INDUSTRIES, INCORPORATED Â CONDENSED NOTES TO QUARTERLY REPORT â€” UNAUDITED Â Â NOTE A â€” BASIS OF PRESENTATION Â The accompanying unaudited, condensed consolidated financial statements have been prepared in accordance with the instructions to Form 10-Q and do not include all of the information and footnotes required by U.S. generally accepted accounting principles for complete financial statements. In the opinion of management, all adjustments (consisting of normal recurring accruals) considered necessary for a fair presentation have been included. For further information, refer to the consolidated financial statements and footnotes of Friedman Industries, Incorporated (the â€œCompanyâ€) included in its annual report on Form 10-K for the year ended March 31, 2024. Â Reclassifications Â The consolidated financial statements for the previous yearÂ include certain reclassifications to conform to the current presentation. To conform with the current year presentation, â€œCost of products soldâ€ on the consolidated statements of operations was disaggregatedÂ into four separate line items: "Cost of materials sold", "Processing and warehousing expense", "Delivery expense" and "Depreciation and amortization". The Company believes this increased level of detail provides financial statement users with a better understanding of the Company's expenses. "Cost of materials sold" provides the costs associated with purchased steel, inbound freight, transfer freight and certain external processing costs. "Processing and warehousing expense" represents the operating costs at our processing facilities. "Delivery expense" represents the costs of delivering products to customers. The amount the Company charged customers for delivery of products is reported within "Net sales" on the consolidated statements of operations. These reclassifications had no impact on previously reported net earnings or stockholders' equity. Â NOTE B â€” NEW ACCOUNTING PRONOUNCEMENTS Â In November 2024, the Financial Accounting Standards Board (â€œFASBâ€) issued Accounting Standards Update No. 2024-03, Income Statement â€“ Reporting Comprehensive Income â€“ Expense Disaggregation Disclosures: Disaggregation of Income Statement Expenses (â€œASU 2024-03â€). ASU 2024-03 will require more detailed information about the types of expenses in commonly presented income statement captions such as â€œCost of salesâ€ and â€œSelling, general and administrative expensesâ€. The new guidance is effective for annual reporting periods beginning after December 15, 2026, and interim reporting periods beginning after December 15, 2027 with early adoption permitted. The Company is evaluating the impact that adoption of the provisions of ASU 2024-03 will have on its consolidated financial statements. Â In December 2023, the FASB issued Accounting Standards Update No. 2023-09, Improvements to Income Tax Disclosures ("ASU 2023-09"). ASU 2023-09Â requiresÂ that an entity disclose specific categories in the rate reconciliation, provide additional information for reconciling items that are greater than 5 percent of the amount computed by multiplying pretax income (or loss) by the applicable statutory income tax rate, and provide income taxes paid by jurisdiction that are greater than 5 percent of total income taxes paid. The standard also requires that entities disclose income (or loss) from continuing operations before income tax expense (or benefit) and income tax expense (or benefit) each disaggregated between domestic and foreign operations. ASU 2023-09 is effective for annual periods beginning after December 15, 2024. Early adoption is permitted for annual financial statements that have not yet been issued or made available for issuance. ASU 2023-09 is to be applied on a prospective basis, but retrospective application is permitted.Â The Company is evaluating the impact that adoption of the provisions of ASU 2023-09 will have on its consolidated financial statements. Â In November 2023, the FASBÂ issued Accounting Standards Update No. 2023-07, Improvements to Reportable Segment Disclosures ("ASU 2023-07"). ASU 2023-07 includes requirements that an entity disclose the title of the chief operating decision maker (CODM) and on an interim and annual basis, significant segment expenses and the composition of other segment items for each segment's reported profit. The standard also permits disclosure of additional measures of segment profit. ASU 2023-07 is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. Early adoption is permitted. The guidance is to be applied retrospectively to all prior periods presented in the financial statements. The Company is evaluating the impact that adoption of the provisions of ASU 2023-07 will have on its consolidated financial statements. Â Â Â NOTE CÂ â€” INVENTORIES Â The Company operates in two segments: the flat-roll segment and the tubular segment. Both flat-roll segment and tubular segment inventories consist of raw material and finished goods. Cost for substantially all of the Company's inventory is determined using the average cost method. All inventories are valued at the lower of cost or net realizable value. Flat-roll raw material inventory consists of steel coils the Company will process into sheet and plate. Flat-roll finished goods consists of processed sheet and plate inventory. Tubular raw material inventory consists of hot-rolled steel coils that the Company will manufacture into pipe. Tubular finished goods inventory consists of pipe the Company has manufactured. Inventory costs includeÂ the costs of the purchased metals, inbound freight, transfer freight, certain external processing, internal processing, direct labor and applicable overhead costs. Â A summary of inventory values by product group follows (in thousands): Â Â Â December 31, 2024 Â Â March 31, 2024 Â Flat-Roll raw material Â $88,379Â Â $85,483Â Flat-Roll finished goods Â Â 16,504Â Â Â 17,030Â Tubular raw material Â Â 5,707Â Â Â 4,185Â Tubular finished goods Â Â 4,804Â Â Â 9,106Â Â Â $115,394Â Â $115,804Â Â Â Â Â Â NOTE DÂ â€” DEBT Â Â Â Â Â Â Â Â Â Â The Company has a $150 million asset-based lending facility ("ABL Facility") in place with JPMorgan Chase Bank, N.A. as the arranging agent and BMO Harris Bank, N.A. as a one-third syndicated participant. The ABL Facility matures on May 19, 2026 and is secured by substantially all of the assets of the Company. The Company can elect borrowings on a floating rate basis or a term basis. Floating rate borrowings accrue interest at a rate equal to the prime rate minus 1% per annum. Term rate borrowings accrue interest at a rate equal to the SOFR rate applicable to the selected term plus 1.8% per annum. Availability of funds under the ABL Facility is subject to a borrowing base calculation determined as the sum of (a) 90% of eligible accounts receivable, plus (b) the product of 85% multiplied by the net orderly liquidating value percentage identified in the most recent inventory appraisal multiplied by eligible inventory. The ABL Facility contains a springing financial covenant whereby the financial covenant is only tested when availability falls below the greater of 15% of the revolving commitment or $22.5 million. The financial covenant restricts the Company from allowing its fixed charge coverage ratio to be, as of the end of any calendar month, less than 1.10 to 1.00 for the trailing twelve-month period then ending. The fixed charge coverage ratio is calculated as the ratio of (a) EBITDA, as defined in the ABL Facility, minus unfinanced capital expenditures to (b) cash interest expense plus scheduled principal payments on indebtedness plus taxes paid in cash plus restricted payments paid in cash plus capital lease obligation payments plus cash contributions to any employee pension benefit plans. The ABL Facility contains other representations and warranties and affirmative and negative covenants that are usual and customary. If certain conditions precedent are satisfied, the ABL facility may be increased by up to an aggregate of $25 million, in minimum increments of $5 million. AtÂ December 31, 2024, the Company had a balance of approximatelyÂ $32.5Â millionÂ under the ABL Facility with an applicable interest rate of 6.5%. AtÂ December 31, 2024, the Company's applicable borrowing base calculation supported access to approximately $99.2Â million ofÂ the ABL Facility. Â The Company incurred debt issuance costs of approximately $0.4 million in connection with the ABL Facility. The Company recorded these debt issuance costs as non-current other assets and is amortizing these costs on an equal monthly basisÂ over the remaining term of the ABL facility. Â Â 6 Table of Contents Â Â Â Â Â Â NOTE EÂ â€” LEASES Â The Company has an operating leaseÂ for the Granite City, IL facility with an expiration date of August 31, 2028 andÂ optional renewal provisions for up to 4 renewal terms of five years each. The lease calls for monthly rental payments that adjust on an annual basis. The monthly rental payment in place at December 31, 2024 and remaining in place until adjustment in September 2025Â is approximately $13,000 per month. The anticipated execution of renewal options for this lease is included in the ROU asset and lease liability calculation. The Company has an operating lease for administrative office space in The Woodlands, TX with an expiration date of February 28, 2029 and a renewal option for one additional 60 month term. The lease calls for monthly rental payments that adjust on an annual basis. The monthly rental payment in place at December 31, 2024 and remaining in place until adjustment in March 2025 is approximately $11,000 per month. The Companyâ€™s lease of its office space in Longview, Texas is the only other operating lease included in the Company's ROU assets and lease liabilities. This lease expires on April 30, 2027 and calls forÂ monthly rental payments of approximately $5,000. The Companyâ€™s other operating leases for items such as IT equipment and storage space are either short-term in nature or immaterial. Â In October 2019, the Company acquiredÂ equipment under a 5-year finance lease arrangement with a financed amount of approximately $0.5 millionÂ and a monthly payment of approximately $9,000. The last payment under this lease was made in October 2024.Â Â The components of expense related to leases for the three and nine months ended December 31, 2024Â and 2023 are as follows (in thousands): Â Â Â Three Months Ended Â Â Nine 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 Finance lease â€“ amortization of ROU asset Â $â€”Â Â $26Â Â $54Â Â $78Â Finance lease â€“ interest on lease liability Â Â â€”Â Â Â 1Â Â Â â€”Â Â Â 3Â Operating lease expense Â Â 108Â Â Â 34Â Â Â 276Â Â Â 102Â Â Â $108Â Â $61Â Â $330Â Â $183Â Â The following table illustrates the balance sheet classification for ROU assets and lease liabilities as of December 31, 2024Â and March 31, 2024Â (in thousands): Â Â Â December 31, 2024 Â Â March 31, 2024 Â Balance Sheet Classification Assets Â Â Â Â Â Â Â Â Â Operating lease right-of-use asset Â $2,894Â Â $2,841Â Operating lease right-of-use asset Finance lease right-of-use asset Â Â 385Â Â Â 404Â Property, plant & equipment Total right-of-use assets Â $3,279Â Â $3,245Â Â Liabilities Â Â Â Â Â Â Â Â Â Operating lease liability, current Â $157Â Â $101Â Accrued expenses Finance lease liability, current Â Â â€”Â Â Â 54Â Current portion of finance lease Operating lease liability, non-current Â Â 2,790Â Â Â 2,782Â Non-current lease liabilities Total lease liabilities Â $2,947Â Â $2,937Â Â Â As of December 31, 2024, the weighted-average remaining lease term was 19.3Â years for operating leases.Â The weighted average discount rate was 7.5% for operating leases. Â Maturities of lease liabilities as of December 31, 2024 were as follows (in thousands): Â Â Â Operating Leases Â Fiscal 2025 (remainder of fiscal year) Â Â 90Â Fiscal 2026 Â Â 363Â Fiscal 2027 Â Â 371Â Fiscal 2028 Â Â 324Â Fiscal 2029 and beyond Â Â 5,043Â Total undiscounted lease payments Â $6,191Â Less: imputed interest Â Â (3,244) Present value of lease liability Â $2,947Â Â 7 Table of Contents Â Â NOTE FÂ â€” PROPERTY, PLANT AND EQUIPMENT Â At December 31, 2024, the Company's construction in process balance of approximately $0.7Â million consisted of severalÂ smaller projects amongÂ our facilities. During December 2024, the Company's tubular segment sold equipment for $0.8 million resulting in a gain of approximately $0.4 million.Â Â Â NOTE GÂ â€” STOCK BASED COMPENSATION Â The Company maintains the Friedman Industries, Incorporated 2016 Restricted Stock Plan (the â€œPlanâ€). The Plan is administered by the Compensation Committee (the â€œCommitteeâ€) of the Board of Directors (the â€œBoardâ€) and continues indefinitely until terminated by the Board or until all shares allowed by the Plan have been awarded and earned. The aggregate number of shares of the Companyâ€™s Common Stock eligible for award under the Plan is 500,000 shares. Subject to the terms and provisions of the Plan, the Committee may, from time to time, select the employees, directors or consultants to whom awards will be granted and shall determine the amount and applicable restrictions of each award. Restricted awards entitle recipients to vote and receive non-forfeitable dividends during the restriction period. Because dividends are non-forfeitable, they are reflected in retained earnings. Forfeitures are accounted for upon their occurrence. Because the Company accounts for forfeitures as they occur, the non-forfeitable dividends are reclassified from retained earnings to additional stock compensation for the actual forfeitures that occurred. Â The following table summarizes the activity related to restricted stock units (â€œRSUsâ€) for the nine months ended December 31, 2024: Â Â Â Â Â Â Â Weighted Average Â Â Â Number of Shares Â Â Grant Date Fair Value Per Share Â Unvested at March 31, 2024 Â Â 64,487Â Â $6.62Â Cancelled or forfeited Â Â â€”Â Â Â â€”Â Granted Â Â â€”Â Â Â â€”Â Vested Â Â (46,000)Â Â 6.45Â Unvested at December 31, 2024 Â Â 18,487Â Â $7.04Â Â The Company measures compensation expense for RSUs at the market price of the common stock as of the grant date. Compensation expense is recognized over the requisite service period applicable to each award. The Company recorded compensation expense of approximately $0.1Â millionÂ and $0.2Â million inÂ the nine months ended December 31, 2024 and 2023, respectively, relating to the RSUs issued under the Plan. As of December 31, 2024, unrecognized compensation expense related to unvested RSUs was approximately $15,000Â which is expected to be recognized over a weighted average period of approximately 0.3Â years. As of December 31, 2024, a total of 117,998 shares were still available to be issued under the Plan. Â Â NOTE HÂ â€” DERIVATIVE FINANCIAL INSTRUMENTS Â From time to time, we expect to utilize hot-rolled coil futures or options to reduce our exposure to commodity price risk that is inherent in our business. For the nine months ended December 31, 2024, all of the Company's hedging activities were classified as economic hedges ofÂ risk with mark-to-market ("MTM") accounting treatment. For the nine months ended December 31, 2023, the Company had hedging activities classified as cash flow hedges with hedge accounting treatment according to the requirements of ASC 815â€“ Derivatives and Hedging and hedging activities classified as economic hedges ofÂ Â risk with MTM accounting treatment.Â By using derivatives, the Company is exposed to credit and market risk. The Companyâ€™s exposure to credit risk includes the counterpartyâ€™s failure to fulfill its performance obligations under the terms of the derivative contract. The Company attempts to minimizeÂ its credit risk by entering into transactions with high quality counterpartiesÂ and uses exchange-traded derivatives when available. Market risk is the risk that the value of the financial instrument might be adversely affected by a change in commodity prices. The Company manages market risk by continually monitoring exposure within its risk management strategy and portfolio. For any transactions designated as hedging instruments for accounting purposes, we document all relationships between hedging instruments and hedged items, as well as our risk-management objective and strategy for undertaking the various hedge transactions. We also assess, both at the hedgeâ€™s inception and on an ongoing basis, whether the derivatives used in hedging transactions are highly effective in offsetting changes in cash flows or fair value of hedged items. Â The Company hasÂ forward physical purchase supply agreements in place with someÂ of its suppliers for a portion of its monthly physical steel needs. These supply agreements areÂ not subject to mark-to-market accounting due to theÂ Company electing the normal purchase normal saleÂ exclusion provided in ASC 815.Â Â 8 Table of Contents Â At December 31, 2024Â andÂ March 31, 2024, the Company did not have any hot-rolled coil futures contracts designated as hedging instruments and classified as cash flow or fair value hedges.Â Â The following table summarizes the fair value of the Companyâ€™s derivative financial instruments and the respective line in which they were recorded in the Consolidated Balance Sheet as of December 31, 2024Â (in thousands): Â Â Asset Derivatives Â Liability Derivatives Â Â Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â Derivatives not designated as hedging instruments: Location Â Fair Value Â Location Â Fair Value Â Hot-rolled coil steel contracts Current portion of derivative assets Â $38Â Current portion of derivative liability Â $10Â Â The following table summarizes the fair value of the Companyâ€™s derivative financial instruments and the respective line in which they were recorded in the Consolidated Balance Sheet as of March 31, 2024Â (in thousands): Â Â Asset Derivatives Â Liability Derivatives Â Â Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â Derivatives not designated as hedging instruments: Location Â Fair Value Â Location Â Fair Value Â Hot-rolled coil steel contracts Current portion of derivative assets Â $74Â Current portion of derivative liability Â $1,686Â Â All derivatives are presented on a gross basis on the Consolidated Balance Sheets. Â During the nine months ended December 31, 2024 and 2023, the Company entered into hot-rolled coil futures contracts that were not designated as hedging instruments for accounting purposes. Accordingly, the change in fair value related to these instruments was immediately recognized in earnings for these periods. During the nine months ended December 31, 2024 and 2023, the Company did not designate any transactions as hedging instruments for accounting purposes. During the nine months ended December 31, 2023, the Company reclassified the loss associated with previously designated cash flow hedges into earnings during the period. Â The following table summarizes the pre-tax gain (loss) recognized in other comprehensive incomeÂ and the loss reclassified from accumulated other comprehensive income into earningsÂ for derivative financial instruments designated as cash flow hedges for theÂ nine months ended December 31, 2023 (in thousands): Â Â Â Â Pre-Tax Gain (Loss) Recognized in OCIÂ Location of LossÂ Reclassified from AOCI into Net Earnings Â Â Pre- Tax Loss Reclassified from AOCI into Net EarningsÂ For the nine months ended December 31, 2023: Â Â Â Â Â Â Â Â Â Hot-rolled coil steel contracts Â $â€"Â Sales Â $(418) Total Â $â€"Â Â Â $(418) Â 9 Table of Contents Â The following table summarizes the gain recognized in earnings for derivative instruments not designated as hedging instruments during theÂ three and nine months ended December 31, 2024Â (in thousands): Â Â Â Â Gain Recognized in Earnings Â Â Location of Gain Â for the Three Months Ended Â Â Recognized in Earnings Â December 31, 2024Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $264Â Â Â Â Â Gain Recognized in Earnings Â Â Location of Gain Â for the Nine Months Ended Â Â Recognized in Earnings Â December 31, 2024 Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $5,833Â Â The following table summarizes the gain (loss) recognized in earnings for derivative instruments not designated as hedging instruments during the three and nine months ended December 31, 2023 (in thousands): Â Â Â Â Loss Recognized in Earnings Â Â Location of Loss Â for the Three Months Ended Â Â Recognized in Earnings Â December 31, 2023 Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $(4,126) Â Â Â Â Gain Recognized in Earnings Â Â Location of Gain Â for the Nine Months Ended Â Â Recognized in Earnings Â December 31, 2023 Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $706Â Â The notional amountÂ (quantity) of our derivative instruments not designated as hedging instruments at December 31, 2024 consisted of 4,020Â tons of longÂ positions with maturity dates ofÂ JanuaryÂ 2025Â toÂ FebruaryÂ 2025Â and 180Â tons of shortÂ positions with maturity dates ranging from MarchÂ 2025Â to SeptemberÂ 2025. Â The following tables reflectÂ the change in accumulated other comprehensive income (loss), net of tax, for the nine months ended December 31, 2023Â (in thousands): Â Â Â Â Gain (Loss) on Â Â Â Derivatives Â Balance at March 31, 2023 Â $(317) Other comprehensive income, net of loss, before reclassification Â Â â€"Â Total loss reclassified from AOCI (1) Â Â 317Â Net current period other comprehensive income Â Â 317Â Balance at December 31, 2023 Â $â€"Â Â (1) The loss reclassified from AOCI is presented net of tax benefits of approximately $0.1Â millionÂ which areÂ included in the provision for (benefit from) income taxes on the Company's Consolidated Statement of Operations for the nine months ended December 31, 2023. Â At December 31, 2024 andÂ March 31, 2024, cash of approximately $0.1Â million and $3.0Â million, respectively, was held by our clearing agent to collateralize our open derivative positions. These cash requirements are included in "Other current assets" on the Company's Consolidated Balance Sheets at December 31, 2024 andÂ March 31, 2024. Â 10 Table of Contents Â Â NOTE IÂ â€" FAIR VALUE MEASUREMENTS Â Accounting standards provide a comprehensive framework for measuring fair value and sets forth a definition of fair value and establishes a hierarchy prioritizing the inputs to valuation techniques, giving the highest priority to quoted prices in active markets for identical assets and liabilities and the lowest priority to unobservable value inputs. Levels within the hierarchy are defined as follows: Â Â â— Level 1 â€" Quoted prices for identical assets and liabilities in active markets. Â â— Level 2 â€" Inputs other than quoted prices included within Level 1 that are observable for the assets and liabilities, either directly or indirectly. Â â— Level 3 â€" Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets and liabilities. Â Recurring Fair Value Measurements Â AtÂ December 31, 2024, our financial assets, net,Â measured at fair value on a recurring basis were as followsÂ (in thousands): Â Â Â Quoted Prices Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â in Active Â Â Significant Â Â Â Â Â Â Â Â Â Â Â Markets for Â Â Other Â Â Significant Â Â Â Â Â Â Â Identical Â Â Observable Â Â Unobservable Â Â Â Â Â Â Â Assets Â Â Inputs Â Â Inputs Â Â Â Â Â Â Â (Level 1) Â Â (Level 2) Â Â (Level 3) Â Â Total Â Commodity futures â€" financial assets, net Â $28Â Â $â€"Â Â $â€"Â Â $28Â Total Â $28Â Â $â€"Â Â $â€"Â Â $28Â Â AtÂ March 31, 2024, our financial liabilities, net, measured at fair value on a recurring basis were as follows (in thousands): Â Â Â Quoted Prices Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â in Active Â Â Significant Â Â Â Â Â Â Â Â Â Â Â Markets for Â Â Other Â Â Significant Â Â Â Â Â Â Â Identical Â Â Observable Â Â Unobservable Â Â Â Â Â Â Â Assets Â Â Inputs Â Â Inputs Â Â Â Â Â Â Â (Level 1) Â Â (Level 2) Â Â (Level 3) Â Â Total Â Commodity futures â€" financial liabilities, net Â $(1,612)Â $â€"Â Â $â€"Â Â $(1,612) Total Â $(1,612)Â $â€"Â Â $â€"Â Â $(1,612) Â AtÂ December 31, 2024Â andÂ March 31, 2024, the Company did not have anyÂ fair value measurements on a non-recurring basis. Â 11 Table of Contents Â Â NOTE JÂ â€" SEGMENT INFORMATION (in thousands) Â The Company is engaged in the steel processing, pipe manufacturing and processing and steel and pipe distribution business. Within the Company, there are two product groups: flat-roll and tubular.Â The Companyâ€™s flat-roll operations consistÂ primarily of converting steel coils into flat sheet and plate steel cut to customer specifications. Through its tubular operations, the Company purchases, processes, manufactures and markets tubular products. The following is a summary of significant financial information relating to the product groups (in thousands): Â Â Â Three Months Ended Â Â Nine 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 NET SALES: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Flat-Roll Â $86,144Â Â $106,424Â Â $286,910Â Â $352,148Â Tubular Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â TOTAL NET SALES Â $94,074Â Â $115,973Â Â $315,384Â Â $384,019Â OPERATING PROFIT (LOSS): Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Flat-Roll Â $1,295Â Â $8,694Â Â $6,630Â Â $23,650Â Tubular Â Â (234)Â Â (116)Â Â (2,001)Â Â 2,164Â TOTAL OPERATING PROFIT Â Â 1,061Â Â Â 8,578Â Â Â 4,629Â Â Â 25,814Â General corporate expenses Â Â (2,248)Â Â (2,405)Â Â (7,438)Â Â (8,229) Gain (loss) on economic hedges of risk Â Â 264Â Â Â (4,126)Â Â 5,833Â Â Â 706Â Interest expense Â Â (632)Â Â (790)Â Â (2,182)Â Â (2,135) Other income Â Â 3Â Â Â 1Â Â Â 3Â Â Â 17Â TOTAL EARNINGS (LOSS) BEFORE INCOME TAXES Â $(1,552)Â $1,258Â Â $845Â Â $16,173Â Â Â December 31, 2024 Â Â March 31, 2024 Â IDENTIFIABLE ASSETS: Â Â Â Â Â Â Â Â Flat-Roll Â $193,538Â Â $205,797Â Tubular Â Â 13,914Â Â Â 19,589Â Â Â 207,452Â Â Â 225,386Â General corporate assets Â Â 2,800Â Â Â 4,633Â Â Â $210,252Â Â $230,019Â Â Operating profit (loss) is total net sales less operating expenses, excluding general corporate expenses, gain on economic hedges of risk,Â interest expense and other income (loss). General corporate expenses reflect general and administrative expenses not directly associated with segment operations and consist primarily of corporate and accounting salaries, professional fees and services, bad debts, retirement plan contribution expense, corporate insurance expenses, restricted stock plan compensation expense and office supplies. At December 31, 2024 and March 31, 2024, corporate assets consist primarily of cash, restricted cash, leased administrative office right-of-use assets,Â unamortized debt issuance costs andÂ the cash value of officersâ€™ life insurance. Although inventory is transferred at cost between product groups, there are no sales between product groups. Â 12 Table of Contents Â Â NOTE KÂ â€" REVENUE Â Revenue is generated primarily from contracts to manufacture or process steel products. Most of the Companyâ€™s revenue is generated by sales of material out of the Companyâ€™s inventory but a portion of the Companyâ€™s revenue is derived from processing or storage of customer owned material. Generally, the Companyâ€™s performance obligations are satisfied, control of our products is transferred, and revenue is recognized at a single point in time, when title transfers to our customer for product shipped or when services are provided. Revenues are recorded net of any sales incentives. Shipping and other transportation costs charged to customers are treated as fulfillment activities and are recorded in both revenue and cost of sales at the time control is transferred to the customer. Costs related to obtaining sales contracts are incidental and expensed when incurred. Because customers are invoiced at the time title transfers and the Companyâ€™s rights to consideration are unconditional at that time, the Company does not maintain contract asset balances. Additionally, the Company does not maintain contract liability balances, as performance obligations are satisfied prior to customer payment for product. The Company offers industry standard payment terms. Â The Company has two reportable segments: Flat-Roll and Tubular. Flat-roll primarily generates revenue from cutting to length hot-rolled steel coils. Flat-roll segment revenue consists of two product types: Company Owned Flat-Roll Products and Processing or Storage of Customer Owned Coil. Tubular primarily generates revenue from selling steel pipe it has manufactured resulting in a single product type: Manufactured Pipe. Â The following table disaggregates our revenue by product for each of our reportable business segments for the three and nine months ended December 31, 2024 and 2023, respectively (in thousands): Â Â Â Three Months Ended Â Â Nine 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 Flat-Roll Segment: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Company Owned Flat-Roll Products Â Â 85,131Â Â Â 105,377Â Â Â 283,197Â Â Â 348,545Â Processing or Storage of Customer Owned Coil Â Â 1,013Â Â Â 1,047Â Â Â 3,713Â Â Â 3,603Â Â Â Â 86,144Â Â Â 106,424Â Â Â 286,910Â Â Â 352,148Â Tubular Segment: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Manufactured Pipe Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â Â Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â Â Â Â Â NOTE LÂ â€" STOCKHOLDERSâ€™ EQUITY Â The following tables reflect the changes in stockholdersâ€™ equity for each ofÂ the nine months ended December 31, 2024Â and December 31, 2023Â (in thousands): Â Â Â Â Â Â Â Accumulated Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Other Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Comprehensive Â Â Additional Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Common Â Â Income, Â Â Paid-In Â Â Treasury Â Â Retained Â Â Â Â Â Â Â Stock Â Â Net of Tax Â Â Capital Â Â Stock Â Â Earnings Â Â Total Â BALANCE AT MARCH 31, 2024 Â $8,873Â Â Â â€"Â Â $35,247Â Â $(12,929)Â $96,284Â Â $127,475Â Net earnings Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 2,567Â Â Â 2,567Â Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 47Â Â Â â€"Â Â Â â€"Â Â Â 47Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (123)Â Â â€"Â Â Â (123) Cash dividends ($0.04 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (279)Â Â (279) BALANCE AT JUNE 30, 2024 Â $8,873Â Â $â€"Â Â $35,294Â Â $(13,052)Â $98,572Â Â $129,687Â Net loss Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (675)Â Â (675) Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 42Â Â Â â€"Â Â Â â€"Â Â Â 42Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (11)Â Â â€"Â Â Â (11) Cash dividends ($0.04 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (279)Â Â (279) BALANCE AT SEPTEMBER 30, 2024 Â $8,873Â Â $â€"Â Â $35,336Â Â $(13,063)Â $97,618Â Â $128,764Â Net loss Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (1,152)Â Â (1,152) Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 32Â Â Â â€"Â Â Â â€"Â Â Â 32Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (37)Â Â â€"Â Â Â (37) Cash dividends ($0.04 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (278)Â Â (278) BALANCE AT DECEMBER 31, 2024 Â $8,873Â Â $â€"Â Â $35,368Â Â $(13,100)Â $96,188Â Â $127,329Â 13 Table of Contents Â Â Â Â Â Â Â Accumulated Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â OtherÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Comprehensive Â Â Additional Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Common Â Â Income, Â Â Paid-In Â Â Treasury Â Â Retained Â Â Â Â Â Â Â Stock Â Â Net of Tax Â Â Capital Â Â Stock Â Â Earnings Â Â Total Â BALANCE AT MARCH 31, 2023 Â $8,869Â Â Â (317)Â $35,005Â Â $(7,778)Â $79,653Â Â $115,432Â Net earnings Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 7,690Â Â Â 7,690Â Other comprehensive income Â Â â€"Â Â Â 317Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 317Â Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 78Â Â Â â€"Â Â Â â€"Â Â Â 78Â Cash dividends ($0.02 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (148)Â Â (148) BALANCE AT JUNE 30, 2023 Â $8,869Â Â $â€"Â Â $35,083Â Â $(7,778)Â $87,195Â Â $123,369Â Net earnings Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 3,513Â Â Â 3,513Â Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 78Â Â Â â€"Â Â Â â€"Â Â Â 78Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (3)Â Â â€"Â Â Â (3) Cash dividends ($0.02 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (148)Â Â (148) BALANCE AT SEPTEMBER 30, 2023 Â $8,869Â Â $â€"Â Â $35,161Â Â $(7,781)Â $90,560Â Â $126,809Â Net earnings Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 1,184Â Â Â 1,184Â Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 37Â Â Â â€"Â Â Â â€"Â Â Â 37Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (5,148)Â Â â€"Â Â Â (5,148) Cash dividends ($0.02 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (139)Â Â (139) BALANCE AT DECEMBER 31, 2023 Â $8,869Â Â $â€"Â Â $35,198Â Â $(12,929)Â $91,605Â Â $122,743Â Â Â Â Â Â NOTE MÂ â€" OTHER COMPREHENSIVE INCOME Â The following table summarizes the tax effects on each component of Other Comprehensive IncomeÂ for the nine months ended December 31, 2023Â (in thousands): Â Â Â Nine Months Ended December 31, 2023 Â Â Â Before-Tax Â Â Tax Â Â Net-of-Tax Â Â Â Â Â Â Â Â Â Â Â Â Cash flow hedges Â $ 418 Â Â $ (101) Â $ 317 Â Other comprehensive income Â $ 418 Â Â $ (101) Â $ 317 Â Â Â 14 Table of Contents Â Â Â NOTE N â€" EARNINGS PER SHARE Â Basic and dilutive net earnings per share is computed based on the following information (in thousands, except for share data): Â Â Â Three Months Ended Â Â Nine 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 Numerator (basic and diluted) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net earnings (loss) Â $ (1,152) Â $ 1,184 Â Â $ 740 Â Â $ 12,387 Â Less: Allocation to unvested restricted stock units Â Â 1 Â Â Â 10 Â Â Â 3 Â Â Â 131 Â Net earnings (loss) attributable to common shareholders Â $ (1,153)

Â $ 1,174 Â Â $ 737 Â Â $ 12,256 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Denominator (basic and diluted) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average common shares outstanding Â Â 6,948,023 Â Â Â 7,245,183 Â Â Â 6,942,216 Â Â Â 7,274,332 Â Â For the nine months ended December 31, 2024 and 2023, the Company allocated dividends and undistributed earnings to the unvested restricted stock units.Â Â As the restricted stock qualifies as participating securities, the following restricted stock units were not accounted in the computation of weighted average diluted common shares outstanding under the two-class method: Â Â Â Three Months Ended Â Â Nine 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 Restricted Stock Units Â Â 16,425 Â Â Â 48,840 Â Â Â 13,832 Â Â Â 42,709 Â Â Â NOTE OÂ â€" SUPPLEMENTAL CASH FLOW INFORMATION Â The Company paid interest of approximately $2.2Â million and $2.1Â million during the nine months ended December 31, 2024 and 2023, respectively.Â Additionally, theÂ Company paidÂ income taxes of approximately $2.9 millionÂ and $2.8Â millionÂ duringÂ the nine months ended December 31, 2024Â and 2023, respectively. Â Â NOTE PÂ â€" INCOME TAXES Â For the nine month periods ended December 31, 2024Â and 2023, the Company recordedÂ income tax provisions of approximately $0.1Â million and $3.8Â million, respectively.Â For theÂ nine months ended December 31, 2024, the effective tax rate differed from the federal statutory rate due primarily to the tax effect of restricted stock vesting during the periodÂ with this impact partially reduced by the inclusion of state tax expenses in the provision. For theÂ nine months ended December 31, 2023, the effective tax rate differed from the federal statutory rate due primarily to the inclusion of state taxÂ expenses in the provision. Â 15 Table of Contents Â Â ItemÂ 2. Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations Â Overview Â Friedman Industries, Incorporated is a manufacturer and processor of steel products and operates in two reportable segments: flat-roll products and tubular products. Â The flat-roll product segment consists of the operation of five hot-rolled coil processing facilities located in Hickman, ArkansasÍ¾ Decatur, AlabamaÍ¾ East Chicago, IndianaÍ¾ Granite City, Illinois and Sinton, Texas. The Hickman, Granite City and East Chicago facilities operate temper mills and cut-to-length lines. The Decatur and Sinton facilities operate stretcher leveler cut-to-length lines. The equipment at all locations improves the flatness and surface quality of the coils and cut the coils into sheet and plate of prescribed lengths. On a combined basis, the facilities are capable of cutting sheet and plate with thicknesses ranging from 16 gauge to 1â€ thick in widths ranging from 36â€ wide to 96â€ wide. The vast majority of flat-roll product segment revenue is generated from sales of Company owned inventory but the segment also generates revenue from the processing or storage of customer owned coils on a fee basis. Â The tubular product segment consists of the Companyâ€™s Texas Tubular Products division (â€œTTPâ€) located in Lone Star, Texas. TTP operates two electric resistance welded pipe mills with a combined outside diameter (â€œODâ€) size range of 2 3/8â€ OD to 8 5/8â€ OD. Both pipe mills are American Petroleum Institute (â€œAPIâ€) licensed to manufacture line pipe and oil country pipe and also manufacture pipe for structural purposes that meets other recognized industry standards. All of the tubular segment's revenue is generated from sales of Company owned inventory. Â 16 Table of Contents Â Results of Operations Â Nine Months Ended December 31, 2024 Compared toÂ Nine Months Ended December 31, 2023 Â During the nine months ended December 31, 2024 (the â€œ2024Â periodâ€), sales, costÂ of materials sold and adjusted gross profit decreased approximately $68.6Â million, $46.0Â million and $22.6Â million, respectively, compared to the amounts recorded during the nine months ended December 31, 2023 (the â€œ2023Â periodâ€). Adjusted gross profit is a non-GAAP measure calculated as sales minus cost of materials sold. TheÂ decrease in sales was associated with both a decline in sales volume and a decrease in the average selling price per ton.Â Sales volume for the 2024 periodÂ consisted of approximately 353,000 tons from inventory and another 60,000 tons of toll processing customer owned material compared to the 2023 periodÂ volume consisting of approximately 375,000 tons from inventory and 72,000 tons of toll processing. The decline in sales volume for the 2024 periodÂ was related to a combination of challenging conditions for some of our customers, extended planned downtime for equipment upgrades,Â and political uncertainty leading up to the presidential election. Adjusted gross profit was approximately $52.2Â million for the 2024 periodÂ compared to approximatelyÂ $74.9Â million for the 2023 period. Adjusted gross profit as a percentage of sales was approximately 16.6% for theÂ 2024Â periodÂ compared to approximately 19.5% for theÂ 2023Â period. Â Our operating results are significantly impacted by the market price of hot-rolled steel coil ("HRC"). Entering the 2024 period, HRC prices were on a predominately declining trend dropping approximately 40% from January 2024 through the middle of August 2024. From August 2024 and to the end of the 2024 period, HRC price remained relatively stable.Â As a result, the Company experienced compressed physical margins throughout the 2024 period. Entering the 2023 period, HRC prices had increased approximately 95% from November 2022 to April 2023. HRC prices then declined approximately 45% until the October 2023 with prices then increasing by approximately 66% by the end of the 2023 period. As a result, the 2023 period benefitted from strong physical margins for the first quarter of the period followed by a quarter ofÂ compressed margins and then ended the period with a quarter of improving margins. The Company utilizes HRC futures to partially manage exposure to commodity price risk. The Company recognized hedging related gains of approximately $5.8 million and $0.7 million in the 2024 and 2023 periods, respectively. Â Flat-roll Segment Â Flat-roll product segment sales for the 2024Â periodÂ totaled approximately $286.9Â millionÂ compared to approximately $352.1Â millionÂ for the 2023Â period. For a more complete understanding of the average selling prices of goods sold, it is helpful to excludeÂ any sales generated from processing or storage of customer owned material. Sales generated from processing or storage of customer owned material totaled approximately $3.7Â millionÂ for the 2024Â periodÂ compared to approximately $3.6Â millionÂ for the 2023Â period. Sales generated from flat-roll segment inventory totaled approximately $283.2Â millionÂ for the 2024Â periodÂ compared to approximatelyÂ $348.5Â millionÂ for the 2023Â period. The average per ton selling price related to these shipments decreased from approximately $995Â per ton in the 2023Â periodÂ to approximately $868Â per ton in the 2024Â period.Â Sales volume for the 2024 periodÂ consisted of approximately 326,000 tons from inventory and another 60,000 tons of toll processing customer owned material compared to the 2023 periodÂ volume consisting of approximately 351,000 tons from inventory and 72,000 tons of toll processing. The decline in sales volume for the 2024 periodÂ was related to a combination of challenging conditions for some of our customers, extended planned downtime for equipment upgrades,Â and political uncertainty leading up to the presidential election.Â Flat-roll segment operations recorded operating profitsÂ of approximately $6.6Â million and $23.6Â millionÂ for the 2024Â periodÂ andÂ 2023Â period, respectively. Â The Companyâ€™s flat-roll segment purchases its inventory from a limited number of suppliers. Loss of any of these suppliers could have a material adverse effect on the Companyâ€™s business. Â Tubular Segment Â Tubular product segment sales for the 2024Â periodÂ totaled approximately $28.5Â millionÂ compared to approximately $31.9Â millionÂ for the 2023Â period. Sales decreasedÂ primarily dueÂ toÂ aÂ decrease in the average selling price per ton from approximately $1,319Â per ton for the 2023Â periodÂ to approximately $1,065Â per ton for the 2024 quarter. Tons sold increased from approximately 24,000 tons in the 2023 period to approximately 26,500 tons in the 2024 period.Â The tubular segment recordedÂ anÂ operating loss of approximately $2.0Â millionÂ for theÂ 2024Â periodÂ compared toÂ recordingÂ operating profitÂ of approximately $2.2Â millionÂ for theÂ 2023Â period. Â TheÂ tubular segment purchases its inventory from a limited number of suppliers. Loss of any of these suppliers could have a material adverse effect on the Companyâ€™s business.Â Â General, Selling and Administrative Costs Â During the 2024 period, selling, general and administrative costs decreased approximately $2.6Â million compared to the 2023 period. This decrease is primarily related to lower incentive compensation expense due to the lower earnings in the 2024 period. Â Income Taxes Â Income taxes decreased from a provisionÂ for theÂ 2023Â periodÂ of approximately $3.8Â million to a provision forÂ theÂ 2024Â periodÂ of approximatelyÂ $0.1Â million. This decrease was primarily related to lower earnings before taxes for the 2024 period. The income tax provision as a percentage of earnings before tax was approximately 12.4%Â and 23.4% for the nine months ended December 31, 2024 and 2023, respectively.Â For theÂ nine months ended December 31, 2024, the effective tax rate differed from the federal statutory rate due primarily to the tax effect of restricted stock vesting during the periodÂ with this impact partially reduced by the inclusion of state tax expenses in the provision. For theÂ nine months ended December 31, 2023, the effective tax rate differed from the federal statutory rate due primarily to the inclusion of state taxÂ expenses in the provision. Â 17 Table of Contents Â Three Months Ended December 31, 2024 Compared toÂ Three Months Ended December 31, 2023 Â During the three months ended December 31, 2024 (the â€œ2024 quarterâ€), sales, costÂ of materials sold and adjusted gross profit decreased approximately $21.9Â million, $13.5Â million and $8.4Â million, respectively, compared to the amounts recorded during the three months ended December 31, 2023 (the â€œ2023 quarterâ€).Â Adjusted gross profit is a non-GAAP measure calculated as sales minus cost of materials sold.Â TheÂ decrease in sales was associated with both a decline in sales volume and a decrease in the average selling price per ton.Â Sales volume for the 2024 quarter consisted of approximately 112,500 tons from inventory and another 18,000 tons of toll processing customer owned material compared to the 2023 quarter volume consisting of approximately 118,000Â tons from inventory and 22,000 tons of toll processing. The decline in sales volume for the 2024 quarterÂ was related to a combination of weaker demand among some customers and hesitancy among others given political uncertainty during the quarter.Â Adjusted gross profitÂ was approximately $15.6Â million for the 2024 quarter compared to approximatelyÂ $24.0Â million for the 2023 quarter. Adjusted gross profitÂ as a percentage of sales was approximately 16.5% for theÂ 2024Â quarter compared to approximately 20.7% for theÂ 2023Â quarter. Â Our operating results are significantly impacted by the market price of HRC. Entering the 2024 quarter, HRC price had reached the bottom of a price cycle after a prolonged decline and remained relatively stable near the bottom during the 2024 quarter. As a result, the Company experienced compressed margins throughout the 2024 quarter. The Company experienced an inflection point in HRC price during the 2023 quarter with prices increasing approximately 66% from early October 2023 and through the end of the 2023 quarter. As a result, the Company experienced considerable margin improvement in the second half of the 2023 quarter. The Company utilizesÂ HRC futures to partially manage exposure to commodity price risk. The Company recognized hedging related gains of approximately $0.3Â millionÂ in the 2024 quarter compared to hedging related losses of approximately $4.1 million in theÂ 2023 quarter. Â Flat-roll Segment Â Flat-roll product segment sales for the 2024Â quarterÂ totaled approximately $86.1Â millionÂ compared to approximately $106.4Â millionÂ for the 2023Â quarter. For a more complete understanding of the average selling prices of goods sold, it is helpful to excludeÂ any sales generated from processing or storage of customer owned material. Sales generated from processing or storage of customer owned material totaled approximately $1.0Â millionÂ for the 2024 quarter and approximately $1.0Â millionÂ for the 2023 quarter. Sales generated from flat-roll segment inventory totaled approximately $85.1Â millionÂ for the 2024 quarterÂ compared to approximatelyÂ $105.4Â millionÂ for the 2023 quarter. The average per ton selling price related to these shipments decreased from approximately $960Â per ton in the 2023Â quarterÂ to approximately $813Â per ton in the 2024 quarter.Â Sales volume for the 2024 quarter consisted of approximately 105,000 tons from inventory and another 18,000 tons of toll processing customer owned material compared to the 2023 quarter volume consisting of approximately 110,000 tons from inventory and 22,000 tons of toll processing. The decline in sales volume for the 2024 quarterÂ was related to a combination of weaker demand among some customers and hesitancy among others given the political uncertainty during the quarter.Â Flat-roll segment operations recorded operating profitsÂ of approximately $1.3Â million and $8.7Â millionÂ for the 2024Â quarter andÂ 2023 quarter, respectively. Â The Companyâ€™s flat-roll segment purchases its inventory from a limited number of suppliers. Loss of any of these suppliers could have a material adverse effect on the Companyâ€™s business. Â Tubular Segment Â Tubular product segment sales for the 2024 quarter totaled approximately $7.9Â millionÂ compared to approximately $9.5Â millionÂ for the 2023 quarter. Sales decreasedÂ due primarily toÂ aÂ decrease in the average selling price per ton from approximately $1,164Â per ton for the 2023 quarter to approximately $1,013Â per ton for the 2024 quarter. Sales volume was comparable between the periods with approximately 8,000 tons sold in both the 2023 and the 2024 quarters.Â The tubular segment recorded operating losses of approximately $0.2Â million and $0.1 millionÂ for theÂ 2024 quarter andÂ 2023 quarter, respectively. Â TheÂ tubular segment purchases its inventory from a limited number of suppliers. Loss of any of these suppliers could have a material adverse effect on the Companyâ€™s business.Â Â General, Selling and Administrative Costs Â During the 2024 quarter, selling, general and administrative costs decreased approximately $0.3Â million compared to the 2023 quarter. This decrease is primarily related to lower incentive compensation expense due to the lower earnings in the 2024 quarter. Â Income Taxes Â Income taxes decreased from a provisionÂ for theÂ 2023 quarter of approximately $0.1Â million to a benefit forÂ theÂ 2024Â quarter of approximatelyÂ $0.4Â million. This decrease was primarily related to lower earnings before taxes for the 2024 quarter. The income tax provision or benefit as a percentage of earnings or loss before tax was approximately 25.8%Â and 5.9% for the three months ended December 31, 2024 and 2023, respectively. For the 2024 quarter,Â the effective tax rate differed from the federal statutory rateÂ due primarily to the inclusion of state taxÂ expenses in the provision.Â For the 2023Â quarter,Â the effective tax rate differed from the federal statutory rateÂ due primarily to the adjustment of interimÂ tax estimates during the quarter. Â 18 Table of Contents Â Non-GAAP Information Â The non-GAAP measure adjusted gross profit is used in this Management's Discussion and Analysis. Adjusted gross profit is calculated as sales minus cost of materials sold. Cost of materials sold is a discrete line on our statements of operations and represents the cost associated with purchased steel, inbound freight, transfer freight and certain external processing costs. To provide financial statement users with a better understanding of the Company's expenses, cost of sales is disaggregated on our statements of operations into the line items costÂ of materials sold, processing and warehousing expense, delivery expense and depreciation and amortization. The Company believes adjusted gross profit is a meaningful measure because ourÂ cost structure and operating results are significantly impacted by the fluctuatingÂ costs associated with purchased steel. Â The following table reconciles the GAAP measure for gross profit to the non-GAAP measure adjusted gross profit (in thousands): Â Â Â THREE MONTHS ENDED Â Â NINE 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 Gross profit (GAAP measure) Â $ 2,325 Â Â $ 10,408 Â Â $ 9,371 Â Â $ 32,487 Â Processing and warehousing expense Â Â 7,472 Â Â Â 7,370 Â Â Â 24,030 Â Â Â 22,678 Â Delivery expense Â Â 4,941 Â Â Â 5,469 Â Â Â 16,373 Â Â Â 17,435 Â Depreciation and amortization Â Â 827 Â Â Â 754 Â Â Â 2,445 Â Â Â 2,262 Â Adjusted gross profit (non-GAAP measure presented) Â $ 15,565 Â Â $ 24,001 Â Â $ 52,219 Â Â $ 74,862 Â Â Â FINANCIAL POSITION, LIQUIDITY AND CAPITAL RESOURCES Â The Companyâ€™s current ratio amounted toÂ 3.5Â at December 31, 2024 and 3.1 at March 31, 2024. Working capital was approximatelyÂ $107.0 millionÂ at December 31, 2024 and $116.0 millionÂ at March 31, 2024. Â During the nine months ended December 31, 2024, the Company maintained assets and liabilities at levels it believed were commensurate with operations. Changes in balance sheet amounts occurred in the ordinary course of business. Cash and restricted cash decreased due primarily to cash usedÂ for the purchase of property, plant and equipmentÂ and the reduction of debt.Â The Company expects to continue to monitor, evaluate and manage balance sheet components depending on changes in market conditions and the Companyâ€™s operations. Â The Company has a $150 million asset-based lending facility ("ABL Facility") which matures on May 19, 2026 and is secured by substantially all of the assets of the Company. The Company can elect borrowings on a floating rate basis or a term basis. Floating rate borrowings accrue interest at a rate equal to the prime rate minus 1% per annum. Term rate borrowings accrue interest at a rate equal to the SOFR rate applicable to the selected term plus 1.8% per annum. Availability of funds under the ABL Facility is subject to a borrowing base calculation determined as the sum of (a) 90% of eligible accounts receivable, plus (b) the product of 85% multiplied by the net orderly liquidating value percentage identified in the most recent inventory appraisal multiplied by eligible inventory. The ABL Facility contains a springing financial covenantÂ whereby the financial covenant is only tested when availability falls below the greater of 15% of the revolving commitment or $22.5 million.Â The financial covenant restricts the Company from allowing its fixed charge coverage ratio to be, as of the end of any calendar month, less than 1.10 to 1.00 for the trailing twelve month period then ending. The fixed charge coverage ratio is calculated as the ratio of (a) EBITDA, as defined in the ABL Facility, minus unfinanced capital expenditures to (b) cash interest expense plus scheduled principal payments on indebtedness plus taxes paid in cash plus restricted payments paid in cash plus capital lease obligation payments plus cash contributions to any employee pension benefit plans. The ABL Facility contains other representations and warranties and affirmative and negative covenants that are usual and customary. If certain conditions precedent are satisfied, the ABL facility may be increased by up to an aggregate of $25 million, in minimum increments of $5 million. AtÂ December 31, 2024, the Company had a balance of approximately $32.5Â millionÂ under the ABL Facility with an applicable interest rate of 6.5%. AtÂ December 31, 2024, the Company's applicable borrowing base calculation supported access to approximately $99.2Â million of theÂ ABL Facility. As of the filing date of this Form 10-Q, the Company had borrowings of approximatelyÂ $49.0Â millionÂ outstanding under the ABL Facility and the Company's most recent borrowing base calculation provided access to approximately $100.5Â millionÂ of the ABL Facility. Â The Company believes that its current cash position along with cash flows from operations and borrowing capability due to its financial position are adequate to fund its expected cash requirements for the next 12Â months. Â HEDGING ACTIVITIES Â The Company utilizes hot-rolled coil futures to manage price risk on unsold inventory and longer-term fixed price sales agreements. The Company has elected hedge accounting for some of its hedging activities previously but most recently the Company has classified its hedging activities as economic hedges of risk with mark-to-market ("MTM") accounting treatment. Hedging decisions are intended to protect the value of the Company's inventory and produce more consistent financial results over price cycles. The Company recognized gains of approximately $0.3Â million and $5.8Â million inÂ theÂ three and nine months ended December 31, 2024, respectively,Â related toÂ hedging activities with all of this being classified as economic hedges of risk. With MTM accounting treatment it is possible that hedging related gains or losses might be recognized in a different fiscal quarter or fiscal year than the corresponding improvement or contraction in our physical margins. See Note H for additional information related to the Company's hedging activities. Â OUTLOOK Â Â The Company expects sales volume for the fourth quarter of fiscal 2025 to be higher than the third quarter volume due to stronger order activity and the impact of holidays on third quarter volume. HRC prices were stable at the start of the fourth quarter but began to increase at the time of this filing. Most industry participants anticipate prices to increase further during the second half of the quarter. The Company expects fourth quarter sales margins to improve compared to the third quarter. Â CRITICAL ACCOUNTING ESTIMATES Â The preparation of financial statements in conformity with U.S. generally accepted accounting principles may requireÂ management to make estimates and assumptions that affect the amounts reported in the consolidated financial statements and accompanying notes.Â Actual results could differ from any estimates. The Company did not identify any significant estimates or judgements related to the consolidated financial statements and accompanying notes presented in this Form 10-Q filing. Â 19 Table of Contents Â CAUTIONARY NOTE REGARDING FORWARD-LOOKING STATEMENTS Â From time to time, the Company may make certain statements that contain forward-looking information (as defined in the Private Securities Litigation Reform Act of 1996, as amended) and that involve risk and uncertainty. Such statements may include those risks disclosed in the Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations section of this report, including the adequacy of cash and expectations as to future sales, prices and margins. These forward-looking statements may include, but are not limited to, future changes in the Companyâ€™s financial condition or results of operations, future production capacity, product quality and proposed expansion plans. Forward-looking statements may be made by management orally or in writing including, but not limited to, this Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations and other sections of the Companyâ€™s filings with the U.S. Securities and Exchange Commission (the â€œSECâ€) under the Securities Act of 1933, as amended, and the Securities Exchange Act of 1934, as amended (the â€œExchange Actâ€), including the Companyâ€™s Annual Report on Form 10-K and its other Quarterly Reports on Form 10-Q. Forward-looking statements include those preceded by, followed by or including the words â€œwill,â€ â€œexpect,â€ â€œintended,â€ â€œanticipated,â€ â€œbelieve,â€ â€œproject,â€ â€œforecast,â€ â€œpropose,â€ â€œplan,â€ â€œestimate,â€ â€œenable,â€ and similar expressions, including, for example, statements about our business strategy, our industry, our future profitability, growth in the industry sectors we serve, our expectations, beliefs, plans, strategies, objectives, prospects and assumptions, and estimates and projections of future activity. These forward-looking statements are not guarantees of future performance. These statements are based on managementâ€™s expectations that involve a number of business risks and uncertainties, any of which could cause actual results to differ materially from those expressed in or implied by the forward-looking statements. Although forward-looking statements reflect our current beliefs, reliance should not be placed on forward-looking statements because they involve known and unknown risks, uncertainties and other factors, which may cause our actual results, performance or achievements to differ materially from anticipated future results, performance or achievements expressed or implied by such forward-looking statements. Actual results and trends in the future may differ materially depending on a variety of factors including, but not limited to, changes in the demand for and prices of the Companyâ€™s products, changes in government policy regarding steel, changes in the demand for steel and steel products in general and the Companyâ€™s success in executing its internal operating plans, changes in and availability of raw materials, unplanned shutdowns of our production facilities due to equipment failures or other issues, increased competition from alternative materials and risks concerning innovation, new technologies, products and increasing customer requirements. Accordingly, undue reliance should not be placed on our forward-looking statements. We undertake no obligation to publicly update or revise any forward-looking statement, whether as a result of new information, future events, changed circumstances or otherwise, except to the extent law requires. Â Â ItemÂ 3. Quantitative and Qualitative Disclosures About Market Risk Â Not required. Â ItemÂ 4. Controls and Procedures Â Our management is responsible for establishing and maintaining adequate internal control over financial reporting (as defined in Rule 13a-15(f) and 15(d)-15(f) promulgated under the Securities Exchange Act of 1934, as amended). We have established disclosure controls and procedures designed to ensure that material information required to be disclosed in our reports filed under the Exchange Act is recorded, processed, summarized and reported within the time periods specified by the Securities and Exchange Commission and that any material information relating to us is recorded, processed, summarized and reported to our management including our Chief Executive Officer and Chief Financial Officer, as appropriate, to allow timely decisions regarding required disclosures. In designing and evaluating our disclosure controls and procedures, our management recognizes that controls and procedures, no matter how well designed and operated, can provide only reasonable assurance of achieving desired control objectives. In reaching a reasonable level of assurance, our management necessarily was required to apply its judgment in evaluating the cost-benefit relationship of possible controls and procedures.Â As required by Rule 13a-15(b) under the Exchange Act, we have evaluated, under the supervision and with the participation of our management, including our Chief Executive Officer and Chief Financial Officer, the effectiveness of the design and operation of our disclosure controls and procedures (as defined in rules 13a-15(e) and 15d-15(e) under the Exchange Act) as of the end of the period covered by this quarterly report. Based on this evaluation, the Companyâ€™s CEO and principal financial officer have concluded that the Companyâ€™s disclosure controls and procedures were effective as of the end of the fiscal quarter ended December 31, 2024 to ensure that information that is required to be disclosed by the Company in the reports it files or submits under the Exchange Act is (i)Â recorded, processed, summarized and reported within the time periods specified in the SECâ€™s rules and forms and (ii)Â accumulated and communicated to the Companyâ€™s management, including the CEO and principal financial officer, as appropriate, to allow timely decisions regarding required disclosure. Â There were no changes in the Companyâ€™s internal control over financial reporting that occurred during the fiscal quarter ended December 31, 2024 that have materially affected, or are reasonably likely to materially affect, the Companyâ€™s internal control over financial reporting. Â Â Â 20 Table of Contents Â FRIEDMAN INDUSTRIES, INCORPORATED Nine Months Ended December 31, 2024 Â Part II â€" OTHER INFORMATION Â Â ItemÂ 5. Other Information Â During the nine months ended December 31, 2024, none of our officers or directorsÂ adopted, modified orÂ terminatedÂ a â€œRule 10b5-1 trading arrangementâ€ or a â€œnon-Rule 10b5-1 trading arrangement,â€ as each term is defined in Item 408(a) and (c), respectively, of Regulation S-K, for the purchase or sale of our securities. Â ItemÂ 6. Exhibits Â Exhibits Â Â Â Â Â Â Â 3.1 â€" Articles of Incorporation of the Company, as amended (incorporated by reference from ExhibitÂ 3.1 to the Companyâ€™s FormÂ S-8 filed on December 21, 2016). Â Â Â Â Â 3.2 â€" Articles of Amendment to the Articles of Incorporation of the Company, as filed with the Texas Secretary of State on SeptemberÂ 22, 1987 (incorporated by reference from ExhibitÂ 3.1 to the Companyâ€™s FormÂ S-8 filed on December 21, 2016). Â Â Â Â Â 3.3 â€" Amended and Restated Bylaws of the Company, as amended on November 8, 2021. (incorporated by reference from Exhibit 3.3 to the Company's Form 10-Q filed on November 19, 2021). Â Â Â Â 10.1 â€" Friedman Industries, Incorporated Key Employee Change In Control Severance Plan. (incorporated by reference from Exhibit 10.1 to the Company's Form 10-Q filed on November 12, 2024). Â Â Â Â Â 31.1 â€" Certification Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002, signed by Michael J. Taylor. Â Â Â Â Â 31.2 â€" Certification Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002, signed by Alex LaRue. Â Â Â Â Â 32.1 â€" Certification Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, signed by Michael J. Taylor. Â Â Â Â Â 32.2 â€" Certification Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, signed by Alex LaRue. Â Â Â 101.INS â€" Inline XBRL Instance Document. Â Â Â 101.SCH â€" Inline XBRL Taxonomy Schema Document. Â Â Â 101.CAL â€" Inline XBRL Calculation Linkbase Document. Â Â Â 101.DEF â€" Inline XBRL Definition Linkbase Document. Â Â Â 101.LAB â€" Inline XBRL Label Linkbase Document. Â Â Â 101.PRE â€" Inline XBRL Presentation Linkbase Document. Â Â Â 104 â€" Cover Page Interactive File (formatted as Inline XBRL and contained in Exhibit 101) Â 21 Table of Contents Â Â SIGNATURES 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 FRIEDMAN INDUSTRIES, INCORPORATED Â Â Â Â Date: February 7, 2025 Â By /s/Â Â Â Â ALEX LARUEÂ Â Â Â Â Â Â Â Â Â Â Alex LaRue, Chief Financial OfficerÂ â€“ Secretary and Treasurer (Principal Financial Officer) Â 22 EX-31.1 2 ex_749621.htm EXHIBIT 31.1 ex_749621.htm EXHIBIT 31.1 Â I, Michael J. Taylor, certify that: Â 1. I have reviewed this report on Form 10-Q of Friedman Industries, Incorporated; 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 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 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 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 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 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 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 Dated: February 7, 2025 Â Â /s/ MICHAEL J.Â TAYLOR President and Chief Executive Officer Â Â EX-31.2 3 ex_749622.htm EXHIBIT 31.2 ex_749622.htm EXHIBIT 31.2 Â I, Alex LaRue, certify that: Â 1. I have reviewed this report on Form 10-Q of Friedman Industries, Incorporated; 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 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 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 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 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 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 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 Dated: February 7, 2025 Â /s/ ALEX LARUE Chief Financial Officer â€“ SecretaryÂ and Treasurer Â Â EX-32.1 4 ex_749623.htm EXHIBIT 32.1 ex_749623.htm EXHIBIT 32.1 Â Certification Pursuant to 18 U.S.C. SectionÂ 1350, as Adopted Pursuant to SectionÂ 906 of The Sarbanes-Oxley Act of 2002 Â Not Filed Pursuant to the Securities Exchange Act of 1934 Â In connection with the Quarterly Report of Friedman Industries, Incorporated (the â€œCompanyâ€) on Form 10-Q for the period ended December 31, 2024, as filed with the U.S. Securities and Exchange Commission on the date hereof (the â€œReportâ€), I, Michael J. Taylor, President and Chief Executive Officer of the Company, certify, pursuant to 18 U.S.C. SectionÂ 1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002, as amended, that: Â Â (1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and Â Â (2)Â The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. Â Dated: February 7, 2025 Â Â By /s/ Michael J. Taylor Name: Michael J. Taylor Title: President and Chief Executive Officer Â Â EX-32.2 5 ex_749624.htm EXHIBIT 32.2 ex_749624.htm EXHIBIT 32.2 Â Certification Pursuant to 18 U.S.C. SectionÂ 1350, as Adopted Pursuant to SectionÂ 906 of The Sarbanes-Oxley Act of 2002 Â Not Filed Pursuant to the Securities Exchange Act of 1934 Â In connection with the Quarterly Report of Friedman Industries, Incorporated (the â€œCompanyâ€) on Form 10-Q for the period ended December 31, 2024, as filed with the U.S. Securities and Exchange Commission on the date hereof (the â€œReportâ€), I, Alex LaRue, Chief Financial Officer â€“ Secretary and Treasurer of the Company, certify, pursuant to 18 U.S.C. SectionÂ 1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002, as amended, that: Â Â (1) The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and Â Â (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company. Â Dated: February 7, 2025 Â Â By /s/ Alex LaRue Name: Alex LaRue Title: Chief Financial Officer â€“ Secretary and Treasurer Â Â EX-101.SCH 6 frd-20241231.xsd XBRL TAXONOMY EXTENSION SCHEMA 000 - Document - Document And Entity Information link:calculationLink link:definitionLink link:presentationLink 001 - Statement - Condensed Consolidated Balance Sheets (Unaudited) link:calculationLink link:definitionLink link:presentationLink 002 - Statement - Condensed Consolidated Balance Sheets (Unaudited) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 003 - Statement - Condensed Consolidated Statements of Operations (Unaudited) link:calculationLink link:definitionLink link:presentationLink 004 - Statement - Condensed Consolidated Statements of Comprehensive Income (Unaudited) link:calculationLink link:definitionLink link:presentationLink 005 - Statement - Condensed Consolidated Statements of Cash Flows (Unaudited) link:calculationLink link:definitionLink link:presentationLink 006 - Disclosure - Note A - Basis of Presentation link:calculationLink link:definitionLink link:presentationLink 007 - Disclosure - Note B - New Accounting Pronouncements link:calculationLink link:definitionLink link:presentationLink 008 - Disclosure - Note C - Inventories link:calculationLink link:definitionLink link:presentationLink 009 - Disclosure - Note D - Debt link:calculationLink link:definitionLink link:presentationLink 010 - Disclosure - Note E - Leases link:calculationLink link:definitionLink link:presentationLink 011 - Disclosure - Note F - Property, Plant and Equipment link:calculationLink link:definitionLink link:presentationLink 012 - Disclosure - Note G - Stock Based Compensation link:calculationLink link:definitionLink link:presentationLink 013 - Disclosure - Note H - Derivative Financial Instruments link:calculationLink link:definitionLink link:presentationLink 014 - Disclosure - Note I - Fair Value Measurements link:calculationLink link:definitionLink link:presentationLink 015 - Disclosure - Note J - Industry Segment Data link:calculationLink link:definitionLink link:presentationLink 016 - Disclosure - Note K - Revenue link:calculationLink link:definitionLink link:presentationLink 017 - Disclosure - Note L - Stockholders' Equity link:calculationLink link:definitionLink link:presentationLink 018 - Disclosure - Note M - Other Comprehensive Income link:calculationLink link:definitionLink link:presentationLink 019 - Disclosure - Note N - Earnings Per Share link:calculationLink link:definitionLink link:presentationLink 020 - Disclosure - Note O - Supplemental Cash Flow Information link:calculationLink link:definitionLink link:presentationLink 021 - Disclosure - Note P - Income Taxes link:calculationLink link:definitionLink link:presentationLink 995468 - Disclosure - Note C - Inventories (Tables) link:calculationLink link:definitionLink link:presentationLink 995469 - Disclosure - Note E - Leases (Tables) link:calculationLink link:definitionLink link:presentationLink 995470 - Disclosure - Note G - Stock Based Compensation (Tables) link:calculationLink link:definitionLink link:presentationLink 995471 - Disclosure - Note H - Derivative Financial Instruments (Tables) link:calculationLink link:definitionLink link:presentationLink 995472 - Disclosure - Note I - Fair Value Measurements (Tables) link:calculationLink link:definitionLink link:presentationLink 995473 - Disclosure - Note J - Industry Segment Data (Tables) link:calculationLink link:definitionLink link:presentationLink 995474 - Disclosure - Note K - Revenue (Tables) link:calculationLink link:definitionLink link:presentationLink 995475 - Disclosure - Note L - Stockholders' Equity (Tables) link:calculationLink link:definitionLink link:presentationLink 995476 - Disclosure - Note M - Other Comprehensive Income (Tables) link:calculationLink link:definitionLink link:presentationLink 995477 - Disclosure - Note N - Earnings Per Share (Tables) link:calculationLink link:definitionLink link:presentationLink 995478 - Disclosure - Note C - Inventories (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995479 - Disclosure - Note C - Inventories - Schedule of Inventory (Details) link:calculationLink link:definitionLink link:presentationLink 995480 - Disclosure - Note D - Debt (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995481 - Disclosure - Note E - Leases (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995482 - Disclosure - Note E - Leases - Lease Cost (Details) link:calculationLink link:definitionLink link:presentationLink 995483 - Disclosure - Note E - Leases - Balance Sheet Information (Details) link:calculationLink link:definitionLink link:presentationLink 995484 - Disclosure - Note E - Leases - Maturities of Operating and Finance Lease (Details) link:calculationLink link:definitionLink link:presentationLink 995485 - Disclosure - Note F - Property, Plant and Equipment (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995486 - Disclosure - Note G - Stock Based Compensation (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995487 - Disclosure - Note G - Stock Based Compensation - Restricted Stock Activity (Details) link:calculationLink link:definitionLink link:presentationLink 995488 - Disclosure - Note H - Derivative Financial Instruments (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995489 - Disclosure - Note H - Derivative Financial Instruments - Net Fair Value of Derivative Financial Instruments (Details) link:calculationLink link:definitionLink link:presentationLink 995490 - Disclosure - Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Other Comprehensive Income (Details) link:calculationLink link:definitionLink link:presentationLink 995491 - Disclosure - Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Earnings for Derivative Instruments (Details) link:calculationLink link:definitionLink link:presentationLink 995492 - Disclosure - Note H - Derivative Financial Instruments - Change in Accumulated Other Comprehensive Income (Loss), Net of Tax (Details) link:calculationLink link:definitionLink link:presentationLink 995493 - Disclosure - Note I - Fair Value Measurements - Recurring Fair Value Measurements (Details) link:calculationLink link:definitionLink link:presentationLink 995494 - Disclosure - Note J - Industry Segment Data - Segment Information (Details) link:calculationLink link:definitionLink link:presentationLink 995495 - Disclosure - Note K - Revenue (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995496 - Disclosure - Note K - Revenue - Disaggregation of Revenue (Details) link:calculationLink link:definitionLink link:presentationLink 995497 - Disclosure - Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) link:calculationLink link:definitionLink link:presentationLink 995498 - Disclosure - Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) (Parentheticals) link:calculationLink link:definitionLink link:presentationLink 995499 - Disclosure - Note M - Other

Comprehensive Income - Summary of Other Comprehensive Loss (Details) link:calculationLink link:definitionLink link:presentationLink 995500 - Disclosure - Note N - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details) link:calculationLink link:definitionLink link:presentationLink 995501 - Disclosure - Note N - Earnings Per Share - Restricted Stock Units (Details) link:calculationLink link:definitionLink link:presentationLink 995502 - Disclosure - Note O - Supplemental Cash Flow Information (Details Textual) link:calculationLink link:definitionLink link:presentationLink 995503 - Disclosure - Note P - Income Taxes (Details Textual) link:calculationLink link:definitionLink link:presentationLink EX-101.CAL 7 frd-20241231_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE EX-101.DEF 8 frd-20241231_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE EX-101.LAB 9 frd-20241231_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE Document And Entity Information Note To Financial Statement Details Textual Gain (loss) on economic hedges of risk Note C - Inventories Fiscal 2026, operating leases Note E - Leases Fiscal 2027, operating leases Note G - Stock Based Compensation Allowances for bad debts and cash discounts For an unclassified balance sheet, a valuation allowance for receivables due a company that are expected to be uncollectible and for discounts provided for cash payments. Note H - Derivative Financial Instruments Note I - Fair Value Measurements Note J - Industry Segment Data Not Designated as Hedging Instrument [Member] Note K - Revenue Note L - Stockholders' Equity Note M - Other Comprehensive Income frd_IncreaseDecreaseInDeferredCompensationCashBasedArrangementsliability Contribution to retirement plan The increase (decrease) of the liability related to deferred compensation arrangements during the period. Income Tax Disclosure [Text Block] Note N - Earnings Per Share ASSET BASED LENDING FACILITY Note C - Inventories - Schedule of Inventory (Details) Hedging Designation [Axis] Compensation expense for restricted stock Note E - Leases - Lease Cost (Details) Hedging Designation [Domain] Other assets Note E - Leases - Balance Sheet Information (Details) Tubular Inventory [Member] Represents inventory designated for the Tubular segment of the reporting entity. Note E - Leases - Maturities of Operating and Finance Lease (Details) Fiscal 2025 (remainder of fiscal year), operating leases us-gaap_LiabilitiesCurrent TOTAL CURRENT LIABILITIES Designated as Hedging Instrument [Member] JPMorgan Chase Bank N.A. [Member] The name of a lender of a credit facility. Note G - Stock Based Compensation - Restricted Stock Activity (Details) Note H - Derivative Financial Instruments - Net Fair Value of Derivative Financial Instruments (Details) Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Other Comprehensive Income (Details) Tubular [Member] Represents the Tubular segment of the reporting entity's business. Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Earnings for Derivative Instruments (Details) Note H - Derivative Financial Instruments - Change in Accumulated Other Comprehensive Income (Loss), Net of Tax (Details) Note I - Fair Value Measurements - Recurring Fair Value Measurements (Details) Note J - Industry Segment Data - Segment Information (Details) Note K - Revenue - Disaggregation of Revenue (Details) Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) (Parentheticals) Note M - Other Comprehensive Income - Summary of Other Comprehensive Loss (Details) Note N - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details) Note N - Earnings Per Share - Restricted Stock Units (Details) Notes To Financial Statements Notes To Financial Statements [Abstract] Granted, grant date fair value per share (in dollars per share) Derivative liability Current portion of derivative liability Vested, grant date fair value per share (in dollars per share) Cancelled or forfeited, grant date fair value per share (in dollars per share) us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Unvested, grant date fair value per share (in dollars per share) Unvested, grant date fair value per share (in dollars per share) Cancelled or forfeited (in shares) Granite City, IL Facility [Member] Relating to the Granite City, IL Facility. us-gaap_LesseeOperatingLeaseRenewalTerm Lessee, Operating Lease, Renewal Term (Year) Office Space in Longview, Texas [Member] Relating to the office space in Longview, Texas. us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Unvested (in shares) Unvested (in shares) Schedule of Derivative Instruments [Table Text Block] Other comprehensive income, net of loss, before reclassification us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent Total loss reclassified from AOCI (1) Granted (in shares) Depreciation and amortization us-gaap_DepreciationDepletionAndAmortization us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Vested (in shares) Total Total Nonvested Restricted Stock Shares Activity [Table Text Block] Other comprehensive income: Other comprehensive income us-gaap_AssetsCurrent TOTAL CURRENT ASSETS us-gaap_UnrealizedGainLossOnDerivatives Deferred realized loss on derivatives Equity [Text Block] Treasury stock, common shares (in shares) us-gaap_LesseeFinanceLeaseTermOfContract1 Lessee, Finance Lease, Term of Contract (Year) Common stock, par value $1: Authorized shares â€" 10,000,000; Issued shares â€" 8,873,203 shares at December 31, and March 31, 2024 Measurement Frequency [Axis] Adjustments to reconcile net earnings to cash provided by operating activities: Measurement Frequency [Domain] Fair Value, Recurring [Member] Common stock, shares authorized (in shares) Accounts payable and accrued expenses us-gaap_AccountsPayableAndAccruedLiabilitiesCurrent Common stock, shares issued (in shares) us-gaap_DerivativeNonmonetaryNotionalAmountMass Derivative, Nonmonetary Notional Amount, Mass (US Ton) Common stock, par value (in dollars per share) Employee compensation and related expenses Derivative asset Current portion of derivative assets Income taxes payable Lessee, Operating Leases [Text Block] Dividends payable Product and Service [Axis] Other current assets Proceeds from sale of assets Product and Service [Domain] Fiscal 2029 and beyond, operating leases 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). Credit Facility [Axis] Credit Facility [Domain] Upgrade of Decatur, AL Processing Line [Member] Represents an upgrade a component of the Decatur, AL processing line. us-gaap_PolicyTextBlockAbstract Accounting Policies Cash Flow, Supplemental Disclosures [Text Block] Property, Plant and Equipment Disclosure [Text Block] Inventories Inventory, Net us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant (in shares) Revenue Net Sales Fair Value, Inputs, Level 3 [Member] us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Purchase of property, plant and equipment Flat-Roll finished goods Delivery Expense [Member] Represents information pertaining to delivery expenses. Fair Value Hierarchy and NAV [Domain] Processing and Warehouse Expense [Member] Represents information pertaining to processing and warehouse expenses. us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Share-based Compensation Arrangement by Share-based Payment Award, Number of Shares Authorized (in shares) Fair Value, Inputs, Level 1 [Member] Fair Value, Inputs, Level 2 [Member] us-gaap_IncomeTaxesPaidNet Income Taxes Paid, Net Fair Value Hierarchy and NAV [Axis] CURRENT LIABILITIES: Flat-Roll raw material Identifiable assets TOTAL ASSETS Plan Name [Axis] Plan Name [Domain] PROPERTY, PLANT AND EQUIPMENT: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount OPERATING ACTIVITIES frd_IncreaseDecreaseInRightofassets Right-of-use asset The increase (decrease) in the balance of right-of-use assets during the period. us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition (Year) us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Net earnings (loss) attributable to common shareholders Schedule of Segment Reporting Information, by Segment [Table Text Block] Statement [Line Items] us-gaap_AmountOfDilutiveSecuritiesStockOptionsAndRestrictiveStockUnits Less: Allocation to unvested restricted stock units us-gaap_NumberOfOperatingSegments Number of Operating Segments Accounts receivable, net of allowances for credit losses and cash discounts of $145 and $97 at December 31, and March 31, 2024, respectively us-gaap_NumberOfReportableSegments Number of Reportable Segments Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Flat-roll [Member] Represents information pertaining to the flat- roll segment. Share-Based Payment Arrangement [Text Block] Additional paid-in capital AOCI Attributable to Parent [Member] STOCKHOLDERSâ€™ EQUITY: Long-Lived Tangible Asset [Axis] Other income Segment Reporting Disclosure [Text Block] Long-Lived Tangible Asset [Domain] Award Type [Domain] CURRENT ASSETS: Fair Value Disclosures [Text Block] Award Type [Axis] Net earnings NET EARNINGS (LOSS) us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations CASH AND RESTRICTED CASH AT BEGINNING OF PERIOD CASH AND RESTRICTED CASH AT END OF PERIOD Restricted Stock Units (RSUs) [Member] us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect INCREASE (DECREASE) IN CASH AND RESTRICTED CASH OTHER ASSETS: us-gaap_Liabilities TOTAL LIABILITIES us-gaap_NetCashProvidedByUsedInFinancingActivities NET CASH PROVIDED BY (USED IN) FINANCING ACTIVITIES COMMITMENTS AND CONTINGENCIES Operating profit (loss) EARNINGS (LOSS) FROM OPERATIONS us-gaap_NetCashProvidedByUsedInOperatingActivities NET CASH PROVIDED BY OPERATING ACTIVITIES us-gaap_NetCashProvidedByUsedInInvestingActivities NET CASH USED IN INVESTING ACTIVITIES Schedule of Balance Sheet Information Related to Operating Leases [Table Text Block] Tabular disclosure of balance sheet information related to operating leases. Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block] Cost of goods and services sold frd_OperatingLeaseMonthlyPayments Operating Lease, Monthly Payments Amount of monthly payments related to operating lease. DEFERRED INCOME TAX LIABILITY Consolidation Items [Domain] us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Less accumulated depreciation us-gaap_PropertyPlantAndEquipmentNet TOTAL PROPERTY, PLANT AND EQUIPMENT Commodity futures â€“ financial assets, net Commodity futures â€“ financial liabilities, net Consolidation Items [Axis] Machinery and equipment Customer Owned [Member] Information pertaining to customer owned coil. Construction in process Construction in Progress, Gross Prime Coil [Member] Information pertaining to prime coil. Land Buildings and yard improvements Manufactured Pipe [Member] Information pertaining to manufactured pipe. Change in postretirement benefits us-gaap_PaymentsOfDividendsCommonStock Cash dividends paid us-gaap_CostsAndExpenses Costs and Expenses Derivative Instrument [Axis] Derivative Contract [Domain] INVESTING ACTIVITIES frd_PaymentsForDespositOnSteelProcessingEquipment Deposit on steel processing equipment The cash outflow associated with the deposit on steel processing equipment. us-gaap_PaymentsForRepurchaseOfCommonStock Cash paid for share repurchases Costs and expenses: Hot-rolled Coil Future Contracts [Member] Represents hot-rolled coil future contracts. Material Sold Expense [Member] Represents the cost of materials sold. Net earnings (loss) per share: Retained Earnings [Member] Earnings Per Share [Text Block] us-gaap_IncreaseDecreaseInAccruedIncomeTaxesPayable Income taxes payable Treasury Stock, Common [Member] 2016 Restricted Stock Plan [Member] Represents the plan that is is administered by the Compensation Committee (the "Committee") of the Board of Directors (the "Board") and continues indefinitely until terminated by the Board or until all shares allowed by the Plan have been awarded and earned. us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Accounts payable and accrued expenses us-gaap_DeferredFinanceCostsGross Debt Issuance Costs, Gross Additional Paid-in Capital [Member] us-gaap_IncreaseDecreaseInEmployeeRelatedLiabilities Employee compensation and related expenses Common Stock [Member] us-gaap_IncomeTaxExpenseBenefit Income Tax Expense (Benefit) Income taxes Equity Components [Axis] Equity Component [Domain] Current Hot-rolled coil steel contracts Gain recognized on open derivatives not designated for hedge accounting Provision for (benefit from) income taxes: us-gaap_ReclassificationFromAociCurrentPeriodTax Reclassification from AOCI, Current Period, Tax Other Current Assets [Member] TOTAL EARNINGS (LOSS) BEFORE INCOME TAXES EARNINGS (LOSS) BEFORE INCOME TAXES Reclassification out of Accumulated Other Comprehensive Income [Member] us-gaap_OperatingExpenses General corporate expenses Reclassification out of Accumulated Other Comprehensive Income [Axis] Reclassification out of Accumulated Other Comprehensive Income [Domain] Comprehensive Income (Loss) Note [Text Block] us-gaap_LineOfCredit Long-Term Line of Credit Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Cash frd_FinanceLeaseMonthlyPayment Finance Lease, Monthly Payment Represents the amount of monthly payment for finance lease. Disaggregation of Revenue [Table Text Block] us-gaap_AllocatedShareBasedCompensationExpense Share-Based Payment Arrangement, Expense Revenue from Contract with Customer [Text Block] us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationTaxParent Cash flow hedges, tax Heavy-duty Forklift [Member] Information pertaining to the heavy-duty forklift. Statement of Financial Position Location, Balance [Axis] frd_OperatingAndFinanceLeaseRightofuseAsset Total right-of-use assets Amount of lessee's right to use underlying asset under operating and finance lease. Statement of Financial Position Location, Balance [Domain] Document Quarterly Report Amendment Flag Entity Incorporation, State or Country Code Accounting Policies [Abstract] us-gaap_ComprehensiveIncomeNetOfTax Comprehensive income (loss) Document Transition Report City Area Code frd_OperatingAndFinanceLeaseLiability Total lease liabilities Present value of lessee's discounted obligation for lease payments from operating and finance lease. us-gaap_RepaymentsOfLongTermLinesOfCredit Repayments on asset based lending facility Entity Interactive Data Current Operating and Finance Lease, Liability, Maturity [Table Text Block] Tabular disclosure of undiscounted cash flows of operating and finance lease liability. Cash dividends, per share (in dollars per share) Cash dividends declared per common share (in dollars per share) Nonoperating Income (Expense) [Member] Gain on disposal of property, plant and equipment Gain (Loss) on Disposition of Property Plant Equipment Gain on disposal of property, plant and equipment Security Exchange Name Title of 12(b) Security us-gaap_IncreaseDecreaseInOtherOperatingAssets Other current assets Current Fiscal Year End Date us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Debt Instrument, Basis Spread on Variable Rate Increase (decrease) in operating liabilities: us-gaap_LeaseCost Lease, Cost us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Operating Lease, Weighted Average Discount Rate, Percent Document Fiscal Period Focus Borrowings on asset based lending facility Operating lease expense Document Fiscal Year Focus Lease, Cost [Table Text Block] Document Period End Date Statement of Income Location, Balance [Axis] us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Operating Lease, Weighted Average Remaining Lease Term (Year) Statement of Income Location, Balance [Domain] Entity File Number Entity Emerging Growth Company Document Type Interim Period, Costs Not Allocable [Domain] Entity Small Business Entity Shell Company us-gaap_DividendsCommonStockCash Cash dividends Document Information [Line Items] Document Information [Table] Nature of Expense [Axis] Entity Filer Category Entity Current Reporting Status Segments [Axis] Segments [Domain] Variable Rate [Domain] Prime Rate [Member] Restricted Stock Units (in shares) Variable Rate [Axis] us-gaap_IncreaseDecreaseInAccountsReceivable Accounts receivable Statement of Comprehensive Income [Abstract] Entity Tax Identification Number Entity Central Index Key Depreciation and amortization Entity Registrant Name Paid in capital â€" restricted stock units Entity [Domain] Legal Entity [Axis] Statement [Table] Entity Address, Address Line One Statement of Financial Position [Abstract] Diluted (in dollars per share) us-gaap_EarningsPerShareDiluted Weighted average common shares outstanding (in shares) ecd_NonRule10b51ArrTrmntdFlag Non-Rule 10b5-1 Arrangement Terminated [Flag] us-gaap_TreasuryStockValueAcquiredCostMethod Repurchase of shares 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 us-gaap_TreasuryStockCommonValue Treasury stock at cost (1,906,693 shares and 1,896,892 shares at December 31, and March 31, 2024, respectively) us-gaap_EarningsPerShareBasic Basic (in dollars per share) Entity Address, State or Province Administrative Office Space in Woodlands, Texas [Member] Relating to administrative office in Woodlands, Texas. ecd_NonRule10b51ArrAdoptedFlag Non-Rule 10b5-1 Arrangement Adopted [Flag] Material Terms of Trading Arrangement [Text Block] Statement of Cash Flows [Abstract] Entity Common Stock, Shares Outstanding Lease Contractual Term [Domain] us-gaap_OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent Other comprehensive income (loss), before tax Lease Contractual Term [Axis] us-gaap_OtherComprehensiveIncomeLossTaxPortionAttributableToParent1 Other comprehensive income (loss), tax Net current period other comprehensive income Other Comprehensive Income (Loss) Income Statement [Abstract] ABL Facility [Member] Represents the asset-based revolving loans facility. frd_DebtInstrumentCovenantFixedChargeCoverageRatio Debt Instrument, Covenant, Fixed Charge Coverage Ratio Requirement for fixed charge coverage ratio under the debt agreement. frd_LineOfCreditFacilityMaximumBorrowingCapacityMaximumConditionalIncrease Line of Credit Facility, Maximum Borrowing Capacity, Maximum Conditional Increase The maximum amount of increase to the maximum borrowing capacity of the line of credit facility upon the satisfaction of certain conditions. frd_LineOfCreditFacilityMaximumBorrowingCapacityConditionalIncreaseMinimumIncrements Line of Credit Facility, Maximum Borrowing Capacity, Conditional Increase, Minimum Increments The minimum amount per increment of increases to the maximum borrowing capacity of the line of credit facility upon the satisfaction of certain conditions. us-gaap_IncreaseDecreaseInInventories Inventories Trading Symbol frd_DebtInstrumentCovenantBorrowingLimitAsPercentOfAccountsReceivable Debt Instrument, Covenant, Borrowing Limit as Percent of Accounts Receivable Requirement for borrowing limit presented as a percent of accounts receivable under the debt agreement. Finance lease â€" interest on lease liability Cash flow hedges, before tax Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] us-gaap_FinanceLeaseLiabilityPaymentsDue Finance Lease, Liability, to be Paid us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAndTax Pre-tax gain (loss) recognized in OCI Finance lease â€" amortization of ROU asset us-gaap_LineOfCreditFacilityInterestRateAtPeriodEnd Line of Credit Facility, Interest Rate at Period End Local Phone Number us-gaap_TableTextBlock Notes Tables us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Line of Credit Facility, Maximum Borrowing Capacity us-gaap_DerivativeCollateralRightToReclaimCash Derivative Liability, Subject to Master Netting Arrangement, Collateral, Right to Reclaim Cash Not Offset Accounting Standards Update and Change in Accounting Principle [Text Block] Flat-Roll Inventory [Member] Represents inventory designated for the Flat-Roll segment of the reporting entity. frd_OperatingLeaseAdditionalTerm Operating Lease, Additional Term (Month) Represents the additional lease term. Selling, general and administrative Fair Value, Liabilities Measured on Recurring Basis [Table Text Block] FINANCING ACTIVITIES Line of Credit Facility, Lender [Domain] Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] Lender Name [Axis] us-gaap_LiabilitiesAndStockholdersEquity TOTAL LIABILITIES AND STOCKHOLDERSâ€™ EQUITY us-gaap_PaymentsToAcquireLifeInsurancePolicies Increase in cash surrender value of officersâ€™ life insurance Segment Reporting, Reconciling Item, Corporate Nonsegment [Member] Decrease (increase) in operating assets: Retained earnings Debt Disclosure [Text Block] Derivative Instruments, Gain (Loss) [Table Text Block] us-gaap_InterestExpense Interest expense POSTRETIREMENT BENEFITS OTHER THAN PENSIONS us-gaap_StockholdersEquity TOTAL STOCKHOLDERSâ€™ EQUITY Balance Balance us-gaap_DisclosureTextBlockAbstract Notes to Financial Statements Derivative Instruments and Hedging Activities Disclosure [Text Block] Inventory Disclosure [Text Block] Position [Domain] NON-CURRENT LEASE LIABILITIES Long [Member] Schedule of Inventory, Current [Table Text Block] Class of Stock [Axis] Short [Member] Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Present value of lease liability, operating lease us-gaap_OperatingLeaseLiability Schedule of Stockholders Equity [Table Text Block] Comprehensive Income (Loss) [Table Text Block] Operating lease liability, current Position [Axis] Current portion of financing lease Cash flow hedges Cash flow hedges, net of tax Operating Segments [Member] Operating lease right-of-use asset us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Total undiscounted lease payments, operating leases frd_DebtInstrumentCovenantAvailabilityRemainingBeforeTestingPercentage Debt Instrument, Covenant, Availability Remaining Before Testing, Percentage The percentage of the maximum borrowing capacity that would trigger testing of the debt covenant. Schedule of Cash Flow Hedges Included in Accumulated Other Comprehensive Income (Loss) [Table Text Block] us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Less: imputed interest, operating leases us-gaap_FinanceLeasePrincipalPayments Cash paid for principal portion of finance lease frd_DebtInstrumentCovenantAvailabilityRemainingBeforeTestingValue Debt Instrument, Covenant, Availability Remaining Before Testing, Value The amount of the agreement remaining before debt covenants are tested. Deferred Deferred taxes Fiscal 2028, operating leases Finance lease right-of-use asset Hot-rolled Coil Steel Contracts [Member] Represents information related to hot-rolled coil steel contracts. EX-101.PRE 10 frd-20241231_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE XML 12 R1.htm IDEA: XBRL DOCUMENT v3.25.0.1 Document And Entity Information - shares 9 Months Ended Dec. 31, 2024 Feb. 07, 2025 Document Information [Line Items] Â Â Entity Central Index Key 0000039092 Â Entity Registrant Name FRIEDMAN INDUSTRIES INC Â Amendment Flag false Â Current Fiscal Year End Date --03-31 Â Document Fiscal Period Focus Q3 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 1-7521 Â Entity Incorporation, State or Country Code TX Â Entity Tax Identification Number 74-1504405 Â Entity Address, Address Line One 1121 Judson Road, Suite 124 Â Entity Address, City or Town Longview Â Entity Address, State or Province TX Â Entity Address, Postal Zip Code 75601 Â City Area Code 903 Â Local Phone Number 758-3431 Â Title of 12(b) Security Common Stock, $1 Par Value Â Trading Symbol FRD Â Security Exchange Name NYSEAMER Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Accelerated Filer Â Entity Small Business true Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 6,970,536 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 13 R2.htm IDEA: XBRL DOCUMENT v3.25.0.1 Condensed Consolidated Balance Sheets (Unaudited) - USD ($) $ in Thousands Dec. 31, 2024 Mar. 31, 2024 CURRENT ASSETS: Â Â Cash $ 1,075 $ 2,891 Accounts receivable, net of allowances for credit losses and cash discounts of $145 and $97 at December 31, and March 31, 2024, respectively 31,727 47,329 Inventories 115,394 115,804 Current portion of derivative assets 38 74 Other current assets 1,052 3,966 TOTAL CURRENT ASSETS 149,286 170,064 PROPERTY, PLANT AND EQUIPMENT: Â Â Land 1,670 1,670 Buildings and yard improvements 30,906 30,900 Machinery and equipment 56,586 53,607 Construction in process 665 1,977 Less accumulated depreciation (33,040) (31,396) TOTAL PROPERTY, PLANT AND EQUIPMENT 56,787 56,758 OTHER ASSETS: Â Â Operating lease right-of-use asset 2,894 2,841 Other assets 1,285 356 TOTAL ASSETS 210,252 230,019 CURRENT LIABILITIES: Â Â Accounts payable and accrued expenses 41,081 43,886 Income taxes payable 0 2,213 Dividends payable 279 279 Employee compensation and related expenses 906 5,989 Current portion of financing lease 0 54 Current portion of derivative liability 10 1,686 TOTAL CURRENT LIABILITIES 42,276 54,107 POSTRETIREMENT BENEFITS OTHER THAN PENSIONS 116 105 DEFERRED INCOME TAX LIABILITY 5,232 5,257 NON-CURRENT LEASE LIABILITIES 2,790 2,782 ASSET BASED LENDING FACILITY 32,509 40,293 TOTAL LIABILITIES 82,923 102,544 COMMITMENTS AND CONTINGENCIES STOCKHOLDERSâ€™ EQUITY: Â Â Common stock, par value $1: Authorized shares â€” 10,000,000; Issued shares â€" 8,873,203 shares at December 31, and March 31, 2024 8,873 8,873 Additional paid-in capital 35,368 35,247 Treasury stock at cost (1,906,693 shares and 1,896,892 shares at December 31, and March 31, 2024, respectively) (13,100) (12,929) Retained earnings 96,188 96,284 TOTAL STOCKHOLDERSâ€™ EQUITY 127,329 127,475 TOTAL LIABILITIES AND STOCKHOLDERSâ€™ EQUITY $ 210,252 $ 230,019 X - DefinitionSum of the carrying values as of the balance sheet date of obligations incurred through that date and due within one year (or the operating cycle, if longer), including liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received, taxes, interest, rent and utilities, accrued salaries and bonuses, payroll taxes and fringe benefits. + 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_AccountsPayableAndAccruedLiabilitiesCurrent 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 - DefinitionAmount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services. + ReferencesReference 1: 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)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + 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)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock 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/1943274/2147481687/323-10-50-3Reference 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/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 13: 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 14: 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)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-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/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -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)(iii)(A)) -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)(iv)) -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)(5)) -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 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 -Subparagraph (SX 210.13-02(a)(4)(iv)) -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)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: 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 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: 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(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 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 https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: 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 6: 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 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -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-S99-1Reference 9: 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 10: 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 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)(iii)) -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 -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 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)(iii)(B)) -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)(iv)) -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)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: 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_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount before accumulated depreciation of building structures held for productive use including addition, improvement, or renovation to the structure, including, but not limited to, interior masonry, interior flooring, electrical, and plumbing. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_BuildingsAndImprovementsGross 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 of structure or a modification to a structure under construction. Includes recently completed structures or modifications to structures that have not been placed into service. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_ConstructionInProgressGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting. + ReferencesReference 1: 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)(15)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: 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 3: 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_DeferredIncomeTaxLiabilitiesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value, after the 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, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_DerivativeAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or 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, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_DerivativeLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of dividends declared but unpaid on equity securities issued by the entity and outstanding. 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_DividendsPayableCurrent 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 - DefinitionPresent value of lessee's discounted obligation for lease payments from finance 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_FinanceLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 before accumulated depletion of real estate held for productive use, excluding land held for sale. + 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(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_Land Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + 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(20)) -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(24)) -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(19)) -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(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: 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 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(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8: 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 9: 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 10: 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 11: 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 12: 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 13: 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 14: 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 15: 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 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-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/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 28: 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/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 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)(iii)(B)) -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)(iv)) -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)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: 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 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 - DefinitionThe carrying value as of the balance sheet date of the noncurrent portion 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 -Name Accounting Standards Codification -Topic 470 -SubTopic 10 -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481573/470-10-45-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481573/470-10-45-14 + Details Name: us-gaap_LongTermLineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before accumulated depreciation of tangible personal property used to produce goods and services, including, but is not limited to, tools, dies and molds, computer and office equipment. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_MachineryAndEquipmentGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - ReferencesNo definition available. + Details Name: us-gaap_OtherAssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current assets classified as other. + 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 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent 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 liability, recognized in statement of financial position, for defined benefit other postretirement plan, classified as noncurrent. Excludes pension plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -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 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 -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 4: 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_OtherPostretirementDefinedBenefitPlanLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_PropertyPlantAndEquipmentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration 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 - 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 14 R3.htm IDEA: XBRL DOCUMENT v3.25.0.1 Condensed Consolidated Balance Sheets (Unaudited) (Parentheticals) - USD ($) $ in Thousands Dec. 31, 2024 Mar. 31, 2024 Allowances for bad debts and cash discounts $ 145 $ 97 Common stock, par value (in dollars per share) $ 1 $ 1 Common stock, shares authorized (in shares) 10,000,000 10,000,000 Common stock, shares issued (in shares) 8,873,203 8,873,203 Treasury stock, common shares (in shares) 1,906,693 1,896,892 X - DefinitionFor an unclassified balance sheet, a valuation allowance for receivables due a company that are expected to be uncollectible and for discounts provided for cash payments. + ReferencesNo definition available. + Details Name: frd_AllowanceForDoubtfulAccountsReceivableAndCashDiscountsCurrent Namespace Prefix: frd_ 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 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 15 R4.htm IDEA: XBRL DOCUMENT v3.25.0.1 Condensed Consolidated Statements of Operations (Unaudited) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Net Sales $ 94,074 $ 115,973 $ 315,384 $ 384,019 Costs and expenses: Â Â Â Â Selling, general and administrative 3,887 4,235 12,333 14,902 Depreciation and amortization 827 754 2,445 2,262 Costs and Expenses 95,636 109,800 318,346 366,434 Gain on disposal of property, plant and equipment 375 0 153 0 EARNINGS (LOSS) FROM OPERATIONS (1,187) 6,173 (2,809) 17,585 Gain (loss) on economic hedges of risk 264 (4,126) 5,833 706 Interest expense (632) (790) (2,182) (2,135) Other income 3 1 3 17 EARNINGS (LOSS) BEFORE INCOME TAXES (1,552) 1,258 845 16,173 Provision for (benefit from) income taxes: Â Â Â Â Current (393) 82 130 3,827 Deferred (7) (8) (25) (41) Income taxes (400) 74 105 3,786 NET EARNINGS (LOSS) $ (1,152) $ 1,184 $ 740 $ 12,387 Net earnings (loss) per share: Â Â Â Â Basic (in dollars per share) $ (0.17) $ 0.16 $ 0.11 $ 1.69 Diluted (in dollars per share) (0.17) 0.16 0.11 1.69 Cash dividends declared per common share (in dollars per share) $ 0.04 $ 0.02 $ 0.12 $ 0.06 Material Sold Expense [Member] Â Â Â Â Costs and expenses: Â Â Â Â Cost of goods and services sold $ 78,509 $ 91,972 $ 263,165 $ 309,157 Processing and Warehouse Expense [Member] Â Â Â Â Costs and expenses: Â Â Â Â Cost of goods and services sold 7,472 7,370 24,030 22,678 Delivery Expense [Member] Â Â Â Â Costs and expenses: Â Â Â Â Cost of goods and services sold $ 4,941 $ 5,469 $ 16,373 $ 17,435 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 - 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 - DefinitionTotal costs of sales and operating expenses for the period. + 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) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_CostsAndExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CostsAndExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) pertaining to taxable income (loss) from continuing operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_CurrentIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + 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/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe current period expense charged against earnings on long-lived, physical assets not used in production, and which are not intended for resale, to allocate or recognize the cost of such assets over their useful lives; or to record the reduction in book value of an intangible asset over the benefit period of such asset; or to reflect consumption during the period of an asset that is not used in production. + 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://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 360 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_DepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in the fair value of derivatives recognized in the income statement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeGainLossOnDerivativeNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na 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 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-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 - 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 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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 - DefinitionAmount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property. + 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_GainLossOnSaleOfPropertyPlantEquipment 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: 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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 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:
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https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting
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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 -
ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxExpenseBenefitContinuingOperationsAbstract Namespace Prefix: us-gaap_ Data Type:
xbrli:stringItemType Balance Type: na 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 -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 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)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23:
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 24: 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 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-
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-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 - DefinitionThe aggregate amount of income or expense from ancillary business-related activities (that is to say, excluding major activities considered part of the normal operations of the business). + 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(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_NonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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, 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 - Details Name: us-gaap_NatureOfExpenseAxis=frd_MaterialSoldExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_NatureOfExpenseAxis=frd_ProcessingAndWarehouseExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_NatureOfExpenseAxis=frd_DeliveryExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 16 R5.htm IDEA: XBRL DOCUMENT v3.25.0.1 Condensed Consolidated Statements of Comprehensive Income (Unaudited) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Net earnings $ (1,152) $ 1,184 $ 740 $ 12,387 Other comprehensive income: Â Â Â Â Cash flow hedges, net of tax 0 0 0 317 Other Comprehensive Income (Loss) 0 0 0 317 Comprehensive income (loss) $ (1,152) $ 1,184 $ 740 $ 12,704 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 - 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 -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 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)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: 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 24: 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 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, after tax and reclassification, of gain (loss) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness, attributable to parent. + 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_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationAndTaxParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + 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://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 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: 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 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 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_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R6.htm IDEA: XBRL DOCUMENT v3.25.0.1 Condensed Consolidated Statements of Cash Flows (Unaudited) - USD ($) $ in Thousands 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 OPERATING ACTIVITIES Â Â Net earnings $ 740 $ 12,387 Adjustments to reconcile net earnings to cash provided by operating activities: Â Â Depreciation and amortization 2,445 2,293 Deferred taxes (25) (41) Compensation expense for restricted stock 121 193 Change in postretirement benefits 11 6 Gain recognized on open derivatives not designated for hedge accounting (1,640) (894) Deferred realized loss on derivatives 0 418 Gain on disposal of property, plant and equipment (153) 0 Right-of-use asset 11 0 Decrease (increase) in operating assets: Â Â Accounts receivable 15,602 4,945 Inventories 410 (27,656) Other current assets 58 (1,621) Increase (decrease) in operating liabilities: Â Â Accounts payable and accrued expenses (2,861) 11,058 Income taxes payable (2,213) 1,400 Contribution to retirement plan 0 (350) Employee compensation and related expenses (5,083) (1,121) NET CASH PROVIDED BY OPERATING ACTIVITIES 7,423 1,017 INVESTING ACTIVITIES Â Â Purchase of property, plant and equipment (3,045) (4,774) Proceeds from sale of assets 800 Deposit on steel processing equipment (1,000) Â Increase in cash surrender value of officersâ€™ life insurance (5) (10) NET CASH USED IN INVESTING ACTIVITIES (3,250) (4,784) FINANCING ACTIVITIES Â Â Cash dividends paid (836) (443) Cash paid for principal portion of finance lease (54) (80) Cash paid for share repurchases (171) (5,151) Borrowings on asset based lending facility 470,404 609,991 Repayments on asset based lending facility (478,188) (597,144) NET CASH PROVIDED BY (USED IN) FINANCING ACTIVITIES (8,845) 7,173 INCREASE (DECREASE) IN CASH AND RESTRICTED CASH (4,672) 3,406 CASH AND RESTRICTED CASH AT BEGINNING OF PERIOD 5,897 5,386 CASH AND RESTRICTED CASH AT END OF PERIOD $ 1,225 $ 8,792 X - DefinitionThe increase (decrease) of the liability related to deferred compensation arrangements during the period. + ReferencesNo definition available. + Details Name: frd_IncreaseDecreaseInDeferredCompensationCashBasedArrangementsliability Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) in the balance of right-of-use assets during the period. + ReferencesNo definition available. + Details Name: frd_IncreaseDecreaseInRightofassets Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the deposit on steel processing equipment. + ReferencesNo definition available. + Details Name: frd_PaymentsForDespositOnSteelProcessingEquipment Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsNoncashItemsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract 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 deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + 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/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit 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 realized and unrealized gain (loss) of derivative instruments not designated or qualifying as hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4C -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4CC -SubTopic 10 -Topic 815 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CC + Details Name: us-gaap_DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for principal payment on finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5 + Details Name: us-gaap_FinanceLeasePrincipalPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property. + 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_GainLossOnSaleOfPropertyPlantEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + 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_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. + 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_IncreaseDecreaseInAccountsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the period in the amount due for taxes based on the reporting entity's earnings or attributable to the entity's income earning process (business presence) within a given jurisdiction. + 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_IncreaseDecreaseInAccruedIncomeTaxesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe 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_IncreaseDecreaseInEmployeeRelatedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities. + 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_IncreaseDecreaseInInventories Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingAssetsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingLiabilitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets classified as other. + 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_IncreaseDecreaseInOtherOperatingAssets 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 - 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 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https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: 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 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)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: 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 24: 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 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 - 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 - DefinitionAmount of cash outflow for payment of premium on corporate-owned life insurance policy, classified as investing activities. Includes, but is not limited to, bank-owned life insurance policy. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -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://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 21C -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-21C + Details Name: us-gaap_PaymentsToAcquireLifeInsurancePolicies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cost (reversal of cost) for pension and other postretirement benefits. + ReferencesNo definition available. + Details Name: us-gaap_PensionAndOtherPostretirementBenefitExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with maturities due beyond one year or the operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromLongTermLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the sale of property, plant and equipment (capital expenditures), software, and other intangible assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfProductiveAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow for the settlement of obligation drawn from a contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with maturities due beyond one year or the operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -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_RepaymentsOfLongTermLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of noncash expense for award of restricted stock or unit under share-based payment arrangement. + 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_RestrictedStockExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net change in the difference between the fair value and the carrying value, or in the comparative fair values, of derivative instruments, including options, swaps, futures, and forward contracts, held at each balance sheet date, that was included in earnings for the period. + 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 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(7)(c)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(7)(c)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(7)(c)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(7)(c)(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 6: 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 F)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5A + Details Name: us-gaap_UnrealizedGainLossOnDerivatives Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 18 R7.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note A - Basis of Presentation 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] NOTE A â€” BASIS OF PRESENTATION Â The accompanying unaudited, condensed consolidated financial statements have been prepared in accordance with the instructions to Form 10-Q and do not include all of the information and footnotes required by U.S. generally accepted accounting principles for complete financial statements. In the opinion of management, all adjustments (consisting of normal recurring accruals) considered necessary for a fair presentation have been included. For further information, refer to the consolidated financial statements and footnotes of Friedman Industries, Incorporated (the â€œCompanyâ€) included in its annual report on Form 10-K for the year ended March 31, 2024. Â Reclassifications Â The consolidated financial statements for the previous yearÂ include certain reclassifications to conform to the current presentation. To conform with the current year presentation, â€œCost of products soldâ€ on the consolidated statements of operations was disaggregatedÂ into four separate line items: "Cost of materials sold", "Processing and warehousing expense", "Delivery expense" and "Depreciation and amortization". The Company believes this increased level of detail provides financial statement users with a better understanding of the Company's expenses. "Cost of materials sold" provides the costs associated with purchased steel, inbound freight, transfer freight and certain external processing costs. "Processing and warehousing expense" represents the operating costs at our processing facilities. "Delivery expense" represents the costs of delivering products to customers. The amount the Company charged customers for delivery of products is reported within "Net sales" on the consolidated statements of operations. These reclassifications had no impact on previously reported net earnings or stockholders' equity. 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 organization, consolidation and basis of presentation of financial statements disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContentReference 4: 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_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 19 R8.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note B - New Accounting Pronouncements 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Accounting Standards Update and Change in Accounting Principle [Text Block] NOTE B â€" NEW ACCOUNTING PRONOUNCEMENTS Â In November 2024, the Financial Accounting Standards Board (â€œFASBâ€) issued Accounting Standards Update No. 2024-03, Income Statement â€" Reporting Comprehensive Income â€" Expense Disaggregation Disclosures: Disaggregation of Income Statement Expenses (â€œASU 2024-03â€). ASU 2024-03 will require more detailed information about the types of expenses in commonly presented income statement captions such as â€œCost of salesâ€ and â€œSelling, general and administrative expensesâ€. The new guidance is effective for annual reporting periods beginning after December 15, 2026, and interim reporting periods beginning after December 15, 2027 with early adoption permitted. The Company is evaluating the impact that adoption of the provisions of ASU 2024-03 will have on its consolidated financial statements. Â In December 2023, the FASB issued Accounting Standards Update No. 2023-09, Improvements to Income Tax Disclosures ("ASU 2023-09"). ASU 2023-09Â requiresÂ that an entity disclose specific categories in the rate reconciliation, provide additional information for reconciling items that are greater than 5 percent of the amount computed by multiplying pretax income (or loss) by the applicable statutory income tax rate, and provide income taxes paid by jurisdiction that are greater than 5 percent of total income taxes paid. The standard also requires that entities disclose income (or loss) from continuing operations before income tax expense (or benefit) and income tax expense (or benefit) each disaggregated between domestic and foreign operations. ASU 2023-09 is effective for annual periods beginning after December 15, 2024. Early adoption is permitted for annual financial statements that have not yet been issued or made available for issuance. ASU 2023-09 is to be applied on a prospective basis, but retrospective application is permitted.Â The Company is evaluating the impact that adoption of the provisions of ASU 2023-09 will have on its consolidated financial statements. Â In November 2023, the FASBÂ issued Accounting Standards Update No. 2023-07, Improvements to Reportable Segment Disclosures ("ASU 2023-07"). ASU 2023-07 includes requirements that an entity disclose the title of the chief operating decision maker (CODM) and on an interim and annual basis, significant segment expenses and the composition of other segment items for each segment's reported profit. The standard also permits disclosure of additional measures of segment profit. ASU 2023-07 is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. Early adoption is permitted. The guidance is to be applied retrospectively to all prior periods presented in the financial statements. The Company is evaluating the impact that adoption of the provisions of ASU 2023-07 will have on its consolidated financial statements. 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 change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476173/280-10-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-7Reference 4: 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 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-1Reference 11: 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 12: 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 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 15: 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 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 11.M.Q2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-5Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483194/926-20-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480530/250-10-S99-6Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 250 -Publisher FASB -URI https://asc.fasb.org/250/tableOfContentReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1 + Details Name: us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 20 R9.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note C - Inventories 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Inventory Disclosure [Text Block] NOTE CÂ â€" INVENTORIES Â The Company operates in two segments: the flat-roll segment and the tubular segment. Both flat-roll segment and tubular segment inventories consist of raw material and finished goods. Cost for substantially all of the Company's inventory is determined using the average cost method. All inventories are valued at the lower of cost or net realizable value. Flat-roll raw material inventory consists of steel coils the Company will process into sheet and plate. Flat-roll finished goods consists of processed sheet and plate inventory. Tubular raw material inventory consists of hot-rolled steel coils that the Company will manufacture into pipe. Tubular finished goods inventory consists of pipe the Company has manufactured. Inventory costs includeÂ the costs of the purchased metals, inbound freight, transfer freight, certain external processing, internal processing, direct labor and applicable overhead costs. Â A summary of inventory values by product group follows (in thousands): Â Â Â December 31, 2024 Â Â March 31, 2024 Â Flat-Roll raw material Â $88,379Â Â $85,483Â Flat-Roll finished goods Â Â 16,504Â Â Â 17,030Â Tubular raw material Â Â 5,707Â Â Â 4,185Â Tubular finished goods Â Â 4,804Â Â Â 9,106Â Â Â $115,394Â Â $115,804Â 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 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 21 R10.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note D - Debt 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Debt Disclosure [Text Block] NOTE DÂ â€" DEBT Â Â Â Â Â Â Â Â Â The Company has a $150 million asset-based lending facility ("ABL Facility") in place with JPMorgan Chase Bank, N.A. as the arranging agent and BMO Harris Bank, N.A. as a one-third syndicated participant. The ABL Facility matures on May 19, 2026 and is secured by substantially all of the assets of the Company. The Company can elect borrowings on a floating rate basis or a term basis. Floating rate borrowings accrue interest at a rate equal to the prime rate minus 1% per annum. Term rate borrowings accrue interest at a rate equal to the SOFR rate applicable to the selected term plus 1.8% per annum. Availability of funds under the ABL Facility is subject to a borrowing base calculation determined as the sum of (a) 90% of eligible accounts receivable, plus (b) the product of 85% multiplied by the net orderly liquidating value percentage identified in the most recent inventory appraisal multiplied by eligible inventory. The ABL Facility contains a springing financial covenant whereby the financial covenant is only tested when availability falls below the greater of 15% of the revolving commitment or $22.5 million. The financial covenant restricts the Company from allowing its fixed charge coverage ratio to be, as of the end of any calendar month, less than 1.10 to 1.00 for the trailing twelve-month period then ending. The fixed charge coverage ratio is calculated as the ratio of (a) EBITDA, as defined in the ABL Facility, minus unfinanced capital expenditures to (b) cash interest expense plus scheduled principal payments on indebtedness plus taxes paid in cash plus restricted payments paid in cash plus capital lease obligation payments plus cash contributions to any employee pension benefit plans. The ABL Facility contains other representations and warranties and affirmative and negative covenants that are usual and customary. If certain conditions precedent are satisfied, the ABL facility may be increased by up to an aggregate of $25 million, in minimum increments of $5 million. AtÂ December 31, 2024, the Company had a balance of approximatelyÂ $32.5Â millionÂ under the ABL Facility with an applicable interest rate of 6.5%. AtÂ December 31, 2024, the Company's applicable borrowing base calculation supported access to approximately $99.2Â million ofÂ the ABL Facility. Â The Company incurred debt issuance costs of approximately $0.4 million in connection with the ABL Facility. The Company recorded these debt issuance costs as non-current other assets and is amortizing these costs on an equal monthly basisÂ over the remaining term of the ABL facility. Â Â 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 22 R11.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note E - Leases 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Lessee, Operating Leases [Text Block] Â NOTE EÂ â€" LEASES Â The Company has an operating leaseÂ for the Granite City, IL facility with an expiration date of August 31, 2028 andÂ optional renewal provisions for up to 4 renewal terms of five years each. The lease calls for monthly rental payments that adjust on an annual basis. The monthly rental payment in place at December 31, 2024 and remaining in place until adjustment in September 2025Â is approximately $13,000 per month. The anticipated execution of renewal options for this lease is included in the ROU asset and lease liability calculation. The Company has an operating lease for administrative office space in The Woodlands, TX with an expiration date of February 28, 2029 and a renewal option for one additional 60 month term. The lease calls for monthly rental payments that adjust on an annual basis. The monthly rental payment in place at December 31, 2024 and remaining in place until adjustment in March 2025 is approximately $11,000 per month. The Companyâ€™s lease of its office space in Longview, Texas is the only other operating lease included in the Company's ROU assets and lease liabilities. This lease expires on April 30, 2027 and calls forÂ monthly rental payments of approximately $5,000. The Companyâ€™s other operating leases for items such as IT equipment and storage space are either short-term in nature or immaterial. Â In October 2019, the Company acquiredÂ equipment under a 5-year finance lease arrangement with a financed amount of approximately $0.5 millionÂ and a monthly payment of approximately $9,000. The last payment under this lease was made in October 2024.Â Â The components of expense related to leases for the three and nine months ended December 31, 2024Â and 2023 are as follows (in thousands): Â Â Â Three Months Ended Â Â Nine 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 Finance lease â€" amortization of ROU asset Â $â€"Â Â $26Â Â $54Â Â $78Â Finance lease â€" interest on lease liability Â Â â€"Â Â Â 1Â Â Â â€"Â Â Â 3Â Operating lease expense Â Â 108Â Â Â 34Â Â Â 276Â Â Â 102Â Â Â $108Â Â $61Â Â $330Â Â $183Â Â The following table illustrates the balance sheet classification for ROU assets and lease liabilities as of December 31, 2024Â and March 31, 2024Â (in thousands): Â Â Â December 31, 2024 Â Â March 31, 2024 Â Balance Sheet Classification Assets Â Â Â Â Â Â Â Â Â Operating lease right-of-use asset Â $2,894Â Â $2,841Â Operating lease right-of-use asset Finance lease right-of-use asset Â Â 385Â Â Â 404Â Property, plant & equipment Total right-of-use assets Â $3,279Â Â $3,245Â Â Liabilities Â Â Â Â Â Â Â Â Â Operating lease liability, current Â $157Â Â $101Â Accrued expenses Finance lease liability, current Â Â â€"Â Â Â 54Â Current portion of finance lease Operating lease liability, non-current Â Â 2,790Â Â Â 2,782Â Non-current lease liabilities Total lease liabilities Â $2,947Â Â $2,937Â Â Â As of December 31, 2024, the weighted-average remaining lease term was 19.3Â years for operating leases.Â The weighted average discount rate was 7.5% for operating leases. Â Maturities of lease liabilities as of December 31, 2024 were as follows (in thousands): Â Â Â Operating Leases Â Fiscal 2025 (remainder of fiscal year) Â Â 90Â Fiscal 2026 Â Â 363Â Fiscal 2027 Â Â 371Â Fiscal 2028 Â Â 324Â Fiscal 2029 and beyond Â Â 5,043Â Total undiscounted lease payments Â $6,191Â Less: imputed interest Â Â (3,244) Present value of lease liability Â $2,947Â 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 operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R12.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note F - Property, Plant and Equipment 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Property, Plant and Equipment Disclosure [Text Block] NOTE FÂ â€" PROPERTY, PLANT AND EQUIPMENT Â At December 31, 2024, the Company's construction in process balance of approximately $0.7Â million consisted of severalÂ smaller projects amongÂ our facilities. During December 2024, the Company's tubular segment sold equipment for $0.8 million resulting in a gain of approximately $0.4 million.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 long-lived, physical asset used in normal conduct of business and not intended for resale. Includes, but is not limited to, work of art, historical treasure, and similar asset classified as collections. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/360/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 6 -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 7 -SubTopic 360 -Topic 958 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477798/958-360-50-7 + Details Name: us-gaap_PropertyPlantAndEquipmentDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R13.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note G - Stock Based Compensation 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Share-Based Payment Arrangement [Text Block] NOTE GÂ â€" STOCK BASED COMPENSATION Â The Company maintains the Friedman Industries, Incorporated 2016 Restricted Stock Plan (the â€œPlanâ€). The Plan is administered by the Compensation Committee (the â€œCommitteeâ€) of the Board of Directors (the â€œBoardâ€) and continues indefinitely until terminated by the Board or until all shares allowed by the Plan have been awarded and earned. The aggregate number of shares of the Companyâ€™s Common Stock eligible for award under the Plan is 500,000 shares. Subject to the terms and provisions of the Plan, the Committee may, from time to time, select the employees, directors or consultants to whom awards will be granted and shall determine the amount and applicable restrictions of each award. Restricted awards entitle recipients to vote and receive non-forfeitable dividends during the restriction period. Because dividends are non-forfeitable, they are reflected in retained earnings. Forfeitures are accounted for upon their occurrence. Because the Company accounts for forfeitures as they occur, the non-forfeitable dividends are reclassified from retained earnings to additional stock compensation for the actual forfeitures that occurred. Â The following table summarizes the activity related to restricted stock units (â€œRSUsâ€) for the nine months ended December 31, 2024: Â Â Â Â Â Â Â Weighted Average Â Â Â Number of Shares Â Â Grant Date Fair Value Per Share Â Unvested at March 31, 2024 Â Â 64,487Â Â $6.62Â Cancelled or forfeited Â Â â€"Â Â Â â€"Â Granted Â Â â€"Â Â Â â€"Â Vested Â Â (46,000)Â Â 6.45Â Unvested at December 31, 2024 Â Â 18,487Â Â $7.04Â Â The Company measures compensation expense for RSUs at the market price of the common stock as of the grant date. Compensation expense is recognized over the requisite service period applicable to each award. The Company recorded compensation expense of approximately $0.1Â millionÂ and $0.2Â million inÂ the nine months ended December 31, 2024 and 2023, respectively, relating to the RSUs issued under the Plan. As of December 31, 2024, unrecognized compensation expense related to unvested RSUs was approximately $15,000Â which is expected to be recognized over a weighted average period of approximately 0.3Â years. As of December 31, 2024, a total of 117,998 shares were still available to be issued under the Plan. X - DefinitionThe entire disclosure for share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock 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 25 R14.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note H - Derivative Financial Instruments 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Derivative Instruments and Hedging Activities Disclosure [Text Block] NOTE HÂ â€" DERIVATIVE FINANCIAL INSTRUMENTS Â From time to time, we expect to utilize hot-rolled coil futures or options to reduce our exposure to commodity price risk that is inherent in our business. For the nine months ended December 31, 2024, all of the Company's hedging activities were classified as economic hedges ofÂ risk with mark-to-market ("MTM") accounting treatment. For the nine months ended December 31, 2023, the Company had hedging activities classified as cash flow hedges with hedge accounting treatment according to the requirements of ASC 815â€“ Derivatives and Hedging and hedging activities classified as economic hedges ofÂ Â risk with MTM accounting treatment.Â By using derivatives, the Company is exposed to credit and market risk. The Companyâ€™s exposure to credit risk includes the counterpartyâ€™s failure to fulfill its performance obligations under the terms of the derivative contract. The Company attempts to minimizeÂ its credit risk by entering into transactions with high quality counterpartiesÂ and uses exchange-traded derivatives when available. Market risk is the risk that the value of the financial instrument might be adversely affected by a change in commodity prices. The Company manages market risk by continually monitoring exposure within its risk management strategy and portfolio. For any transactions designated as hedging instruments for accounting purposes, we document all relationships between hedging instruments and hedged items, as well as our risk-management objective and strategy for undertaking the various hedge transactions. We also assess, both at the hedgeâ€™s inception and on an ongoing basis, whether the derivatives used in hedging transactions are highly effective in offsetting changes in cash flows or fair value of hedged items. Â The Company hasÂ forward physical purchase supply agreements in place with someÂ of its suppliers for a portion of its monthly physical steel needs. These supply agreements areÂ not subject to mark-to-market accounting due to theÂ Company electing the normal purchase normal saleÂ exclusion provided in ASC 815.Â Â At December 31, 2024Â andÂ March 31, 2024, the Company did not have any hot-rolled coil futures contracts designated as hedging instruments and classified as cash flow or fair value hedges.Â Â The following table summarizes the fair value of the Companyâ€™s derivative financial instruments and the respective line in which they were recorded in the Consolidated Balance Sheet as of December 31, 2024Â (in thousands): Â Â Asset Derivatives Â Liability Derivatives Â Â Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â Derivatives not designated as hedging instruments: Location Â Fair Value Â Location Â Fair Value Â Hot-rolled coil steel contracts Current portion of derivative assets Â $38Â Current portion of derivative liability Â $10Â The following table summarizes the fair value of the Companyâ€™s derivative financial instruments and the respective line in which they were recorded in the Consolidated Balance Sheet as of March 31, 2024Â (in thousands): Â Â Asset Derivatives Â Liability Derivatives Â Â Balance Sheet Â Â Â Â Balance Sheet Â Â Â Â Derivatives not designated as hedging instruments: Location Â Fair Value Â Location Â Fair Value Â Hot-rolled coil steel contracts Current portion of derivative assets Â $74Â Current portion of derivative liability Â $1,686Â Â All derivatives are presented on a gross basis on the Consolidated Balance Sheets. Â During the nine months ended December 31, 2024 and 2023, the Company entered into hot-rolled coil futures contracts that were not designated as hedging instruments for accounting purposes. Accordingly, the change in fair value related to these instruments was immediately recognized in earnings for these periods. During the nine months ended December 31, 2024 and 2023, the Company did not designate any transactions as hedging instruments for accounting purposes. During the nine months ended December 31, 2023, the Company reclassified the loss associated with previously designated cash flow hedges into earnings during the period. Â The following table summarizes the pre-tax gain (loss) recognized in other comprehensive incomeÂ and the loss reclassified from accumulated other comprehensive income into earningsÂ for derivative financial instruments designated as cash flow hedges for theÂ nine months ended December 31, 2023 (in thousands): Â Â Â Â Pre-Tax Gain (Loss) Recognized in OCIÂ Location of LossÂ Reclassified from AOCI into Net Earnings Â Â Pre- Tax Loss Reclassified from AOCI into Net EarningsÂ For the nine months ended December 31, 2023: Â Â Â Â Â Â Â Â Â Hot-rolled coil steel contracts Â $â€"Â Sales Â $(418) Total Â $â€"Â Â Â $(418) Â The following table summarizes the gain recognized in earnings for derivative instruments not designated as hedging instruments during theÂ three and nine months ended December 31, 2024Â (in thousands): Â Â Â Â Gain Recognized in Earnings Â Â Location of Gain Â for the Three Months Ended Â Â Recognized in Earnings Â December 31, 2024Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $264Â Â Â Â Â Gain Recognized in Earnings Â Â Location of Gain Â for the Nine Months Ended Â Â Recognized in Earnings Â December 31, 2024 Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $5,833Â Â The following table summarizes the gain (loss) recognized in earnings for derivative instruments not designated as hedging instruments during the three and nine months ended December 31, 2023 (in thousands): Â Â Â Â Loss Recognized in Earnings Â Â Location of Loss Â for the Three Months Ended Â Â Recognized in Earnings Â December 31, 2023 Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $(4,126) Â Â Â Â Gain Recognized in Earnings Â Â Location of Gain Â for the Nine Months Ended Â Â Recognized in Earnings Â December 31, 2023 Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $706Â Â The notional amountÂ (quantity) of our derivative instruments not designated as hedging instruments at December 31, 2024 consisted of 4,020Â tons of longÂ positions with maturity dates ofÂ JanuaryÂ 2025Â toÂ FebruaryÂ 2025Â and 180Â tons of shortÂ positions with maturity dates ranging from MarchÂ 2025Â to SeptemberÂ 2025. Â The following tables reflectÂ the change in accumulated other comprehensive income (loss), net of tax, for the nine months ended December 31, 2023Â (in thousands): Â Â Â Â Gain (Loss) on Â Â Â Derivatives Â Balance at March 31, 2023 Â $(317) Other comprehensive income, net of loss, before reclassification Â Â â€"Â Total loss reclassified from AOCI (1) Â Â 317Â Net current period other comprehensive income Â Â 317Â Balance at December 31, 2023 Â $â€"Â Â (1) The loss reclassified from AOCI is presented net of tax benefits of approximately $0.1Â millionÂ which areÂ included in the provision for (benefit from) income taxes on the Company's Consolidated Statement of Operations for the nine months ended December 31, 2023. Â At December 31, 2024 andÂ March 31, 2024, cash of approximately $0.1Â million and $3.0Â million, respectively, was held by our clearing agent to collateralize our open derivative positions. These cash requirements are included in "Other current assets" on the Company's Consolidated Balance Sheets at December 31, 2024 andÂ March 31, 2024. Â X - DefinitionThe entire disclosure for derivative instruments and hedging activities including, but not limited to, risk management strategies, non-hedging derivative instruments, assets, liabilities, revenue and expenses, and methodologies and assumptions used in determining the amounts. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-5Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-5CReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 815 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/815/tableOfContent + Details Name: us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock 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 26 R15.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note I - Fair Value Measurements 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Fair Value Disclosures [Text Block] NOTE IÂ â€" FAIR VALUE MEASUREMENTS Â Accounting standards provide a comprehensive framework for measuring fair value and sets forth a definition of fair value and establishes a hierarchy prioritizing the inputs to valuation techniques, giving the highest priority to quoted prices in active markets for identical assets and liabilities and the lowest priority to unobservable value inputs. Levels within the hierarchy are defined as follows: Â Â â— Level 1 â€“ Quoted prices for identical assets and liabilities in active markets. Â â— Level 2 â€“ Inputs other than quoted prices included within Level 1 that are observable for the assets and liabilities, either directly or indirectly. Â â— Level 3 â€“ Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets and liabilities. Â Recurring Fair Value Measurements Â AtÂ December 31, 2024, our financial assets, net,Â measured at fair value on a recurring basis were as followsÂ (in thousands): Â Â Â Quoted Prices Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â in Active Â Â Significant Â Â Â Â Â Â Â Â Â Â Â Markets for Â Â Other Â Â Significant Â Â Â Â Â Â Â Identical Â Â Observable Â Â Unobservable Â Â Â Â Â Â Â Assets Â Â Inputs Â Â Inputs Â Â Â Â Â Â Â (Level 1) Â Â (Level 2) Â Â (Level 3) Â Â Total Â Commodity futures â€" financial assets, net Â $28Â Â $â€"Â Â $â€"Â Â $28Â Total Â $28Â Â $â€"Â Â $â€"Â Â $28Â Â AtÂ March 31, 2024, our financial liabilities, net, measured at fair value on a recurring basis were as follows (in thousands): Â Â Â Quoted Prices Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â in Active Â Â Significant Â Â Â Â Â Â Â Â Â Â Â Markets for Â Â Other Â Â Significant Â Â Â Â Â Â Â Identical Â Â Observable Â Â Unobservable Â Â Â Â Â Â Â Assets Â Â Inputs Â Â Inputs Â Â Â Â Â Â Â (Level 1) Â Â (Level 2) Â Â (Level 3) Â Â Total Â Commodity futures â€" financial liabilities, net Â $(1,612)Â $â€"Â Â $â€"Â Â $(1,612) Total Â $(1,612)Â $â€"Â Â $â€"Â Â $(1,612) Â AtÂ December 31, 2024Â andÂ March 31, 2024, the Company did not have anyÂ fair value measurements on a non-recurring basis. 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 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 27 R16.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note J - Industry Segment Data 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Segment Reporting Disclosure [Text Block] NOTE JÂ â€" SEGMENT INFORMATION (in thousands) Â The Company is engaged in the steel processing, pipe manufacturing and processing and steel and pipe distribution business. Within the Company, there are two product groups: flat-roll and tubular.Â The Companyâ€™s flat-roll operations consistÂ primarily of converting steel coils into flat sheet and plate steel cut to customer specifications. Through its tubular operations, the Company purchases, processes, manufactures and markets tubular products. The following is a summary of significant financial information relating to the product groups (in thousands): Â Â Â Three Months Ended Â Â Nine 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 NET SALES: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Flat-Roll Â $86,144Â Â $106,424Â Â $286,910Â Â $352,148Â Tubular Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â TOTAL NET SALES Â $94,074Â Â $115,973Â Â $315,384Â Â $384,019Â OPERATING PROFIT (LOSS): Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Flat-Roll Â $1,295Â Â $8,694Â Â $6,630Â Â $23,650Â Tubular Â Â (234)Â Â (116)Â Â (2,001)Â Â 2,164Â TOTAL OPERATING PROFIT Â Â 1,061Â Â Â 8,578Â Â Â 4,629Â Â Â 25,814Â General corporate expenses Â Â (2,248)Â Â (2,405)Â Â (7,438)Â Â (8,229) Gain (loss) on economic hedges of risk Â Â 264Â Â Â (4,126)Â Â 5,833Â Â Â 706Â Interest expense Â Â (632)Â Â (790)Â Â (2,182)Â Â (2,135) Other income Â Â 3Â Â Â 1Â Â Â 3Â Â Â 17Â TOTAL EARNINGS (LOSS) BEFORE INCOME TAXES Â $(1,552)Â $1,258Â Â $845Â Â $16,173Â Â Â Â December 31, 2024 Â Â March 31, 2024 Â IDENTIFIABLE ASSETS: Â Â Â Â Â Â Â Â Flat-Roll Â $193,538Â Â $205,797Â Tubular Â Â 13,914Â Â Â 19,589Â Â Â Â 207,452Â Â Â 225,386Â General corporate assets Â Â 2,800Â Â Â 4,633Â Â Â $210,252Â Â $230,019Â Â Operating profit (loss) is total net sales less operating expenses, excluding general corporate expenses, gain on economic hedges of risk,Â interest expense and other income (loss). General corporate expenses reflect general and administrative expenses not directly associated with segment operations and consist primarily of corporate and accounting salaries, professional fees and services, bad debts, retirement plan contribution expense, corporate insurance expenses, restricted stock plan compensation expense and office supplies. At December 31, 2024 and March 31, 2024, corporate assets consist primarily of cash, restricted cash, leased administrative office right-of-use assets,Â unamortized debt issuance costs andÂ the cash value of officersâ€™ life insurance. Although inventory is transferred at cost between product groups, there are no sales between product groups. 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 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 28 R17.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note K - Revenue 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Revenue from Contract with Customer [Text Block] NOTE KÂ â€" REVENUE Â Revenue is generated primarily from contracts to manufacture or process steel products. Most of the Companyâ€™s revenue is generated by sales of material out of the Companyâ€™s inventory but a portion of the Companyâ€™s revenue is derived from processing or storage of customer owned material. Generally, the Companyâ€™s performance obligations are satisfied, control of our products is transferred, and revenue is recognized at a single point in time, when title transfers to our customer for product shipped or when services are provided. Revenues are recorded net of any sales incentives. Shipping and other transportation costs charged to customers are treated as fulfillment activities and are recorded in both revenue and cost of sales at the time control is transferred to the customer. Costs related to obtaining sales contracts are incidental and expensed when incurred. Because customers are invoiced at the time title transfers and the Companyâ€™s rights to consideration are unconditional at that time, the Company does not maintain contract asset balances. Additionally, the Company does not maintain contract liability balances, as performance obligations are satisfied prior to customer payment for product. The Company offers industry standard payment terms. Â The Company has two reportable segments: Flat-Roll and Tubular. Flat-roll primarily generates revenue from cutting to length hot-rolled steel coils. Flat-roll segment revenue consists of two product types: Company Owned Flat-Roll Products and Processing or Storage of Customer Owned Coil. Tubular primarily generates revenue from selling steel pipe it has manufactured resulting in a single product type: Manufactured Pipe. Â The following table disaggregates our revenue by product for each of our reportable business segments for the three and nine months ended December 31, 2024 and 2023, respectively (in thousands): Â Â Â Three Months Ended Â Â Nine 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 Flat-Roll Segment: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Company Owned Flat-Roll Products Â Â 85,131Â Â Â 105,377Â Â Â 283,197Â Â Â 348,545Â Processing or Storage of Customer Owned Coil Â Â 1,013Â Â Â 1,047Â Â Â 3,713Â Â Â 3,603Â Â Â Â 86,144Â Â Â 106,424Â Â Â 286,910Â Â Â 352,148Â Tubular Segment: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Manufactured Pipe Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â Â Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â 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 29 R18.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note L - Stockholders' Equity 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Equity [Text Block] NOTE LÂ â€" STOCKHOLDERSâ€™ EQUITY Â The following tables reflect the changes in stockholdersâ€™ equity for each ofÂ the nine months ended December 31, 2024Â and December 31, 2023Â (in thousands): Â Â Â Â Â Â Â Accumulated Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Other Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Comprehensive Â Â Additional Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Common Â Â Income, Â Â Paid-In Â Â Treasury Â Â Retained Â Â Â Â Â Â Â Stock Â Â Net of Tax Â Â Capital Â Â Stock Â Â Earnings Â Â Total Â BALANCE AT MARCH 31, 2024
Â $8,873Â Â Â â€"Â Â $35,247Â Â $(12,929)Â $96,284Â Â $127,475Â Net earnings Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 2,567Â Â Â 2,567Â Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 47Â Â Â â€"Â Â Â â€"Â Â Â 47Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (123)Â Â â€"Â Â Â (123) Cash dividends ($0.04 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (279)Â Â (279) BALANCE AT JUNE 30, 2024
Â $8,873Â Â $â€"Â Â $35,294Â Â $(13,052)Â $98,572Â Â $129,687Â Net loss Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (675)Â Â (675) Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 42Â Â Â â€"Â Â Â â€"Â Â Â 42Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (11)Â Â â€"Â Â Â (11) Cash dividends ($0.04 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (279)Â Â (279) BALANCE AT SEPTEMBER 30, 2024
Â $8,873Â Â $â€"Â Â $35,336Â Â $(13,063)Â $97,618Â Â $128,764Â Net loss Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (1,152)Â Â (1,152) Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 32Â Â Â â€"Â Â Â â€"Â Â Â 32Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (37)Â Â â€"Â Â Â (37) Cash dividends ($0.04 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (278)Â Â (278) BALANCE AT DECEMBER 31, 2024
Â $8,873Â Â $â€"Â Â $35,368Â Â $(13,100)Â $96,188Â Â $127,329Â Â Â Â Â Â Â Â Â Accumulated Â OtherÂ Â Â Â Â Â Â Â Comprehensive Â Â Additional Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Common Â Â Income, Â Â Paid-In Â Â Treasury Â Â Retained Â Â Â Â Â Â Â Stock Â Â Net of Tax Â Â Capital Â Â Stock Â Â Earnings Â Â Total Â BALANCE AT MARCH 31, 2023
Â $8,869Â Â Â (317)Â $35,005Â Â $(7,778)Â $79,653Â Â $115,432Â Net earnings Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 7,690Â Â Â 7,690Â Other comprehensive income Â Â â€"Â Â Â 317Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 317Â Paid in capital â€" restricted stock units
Â Â â€"Â Â Â â€"Â Â Â 78Â Â Â â€"Â Â Â â€"Â Â Â 78Â Cash dividends ($0.02 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (148)Â Â (148) BALANCE AT JUNE 30, 2023 Â $8,869Â Â $â€"Â Â $35,083Â Â $(7,778)Â $87,195Â Â $123,369Â Net earnings Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 3,513Â Â Â 3,513Â Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 78Â Â Â â€"Â Â Â â€"Â Â Â 78Â Repurchase of shares
Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (3)Â Â â€"Â Â Â (3) Cash dividends ($0.02 per share) Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (148)Â Â (148) BALANCE AT SEPTEMBER 30, 2023 Â $8,869Â Â $â€"Â Â $35,161Â Â $(7,781)Â $90,560Â Â $126,809Â Net earnings
Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â 1,184Â Â Â 1,184Â Paid in capital â€" restricted stock units Â Â â€"Â Â Â â€"Â Â Â 37Â Â Â â€"Â Â Â â€"Â Â Â 37Â Repurchase of shares Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (5,148)Â Â â€"Â Â Â (5,148) Cash dividends ($0.02 per share)
Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â â€"Â Â Â (139)Â Â (139) BALANCE AT DECEMBER 31, 2023 Â $8,869Â Â $â€"Â Â $35,198Â Â $(12,929)Â $91,605Â Â $122,743Â 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 for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -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 (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -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 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(e)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap_StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R19.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note M - Other Comprehensive Income 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Comprehensive Income (Loss) Note [Text Block] NOTE MÂ â€" OTHER COMPREHENSIVE INCOME Â The following table summarizes the tax effects on each component of Other Comprehensive IncomeÂ for the nine months ended December 31, 2023Â (in thousands): Â Â Â Nine Months Ended December 31, 2023 Â Â Â Before-Tax Â Â Tax Â Â Net-of-Tax Â Â Â Â Â Â Â Â Â Â Â Â Cash flow hedges Â $ 418 Â Â $ (101) Â $ 317 Â Other comprehensive income Â $ 418 Â Â $ (101) Â $ 317 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 31 R20.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note N - Earnings Per Share 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Earnings Per Share [Text Block] NOTE N â€" EARNINGS PER SHARE Â Basic and dilutive net earnings per share is computed based on the following information (in thousands, except for share data): Â Â Â Three Months Ended Â Â Nine 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 Numerator (basic and diluted) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net earnings (loss) Â $ (1,152) Â $ 1,184 Â Â $ 740 Â Â $ 12,387 Â Less: Allocation to unvested restricted stock units Â Â 1 Â Â Â 10 Â Â Â 3 Â Â Â 131 Â Net earnings (loss) attributable to common shareholders Â $ (1,153) Â $ 1,174 Â Â $ 737 Â Â $ 12,256 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Denominator (basic and diluted) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average common shares outstanding Â Â 6,948,023 Â Â Â 7,245,183 Â Â Â 6,942,216 Â Â Â 7,274,332 Â Â For the nine months ended December 31, 2024 and 2023, the Company allocated dividends and undistributed earnings to the unvested restricted stock units.Â Â As the restricted stock qualifies as participating securities, the following restricted stock units were not accounted in the computation of weighted average diluted common shares outstanding under the two-class method: Â Â Â Three Months Ended Â Â Nine 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 Restricted Stock Units Â Â 16,425 Â Â Â 48,840 Â Â Â 13,832 Â Â Â 42,709 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 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 R21.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note O - Supplemental Cash Flow Information 9 Months Ended Dec. 31, 2024 Notes to Financial Statements Â Cash Flow, Supplemental Disclosures [Text Block] NOTE OÂ â€" SUPPLEMENTAL CASH FLOW INFORMATION Â The Company paid interest of approximately $2.2Â million and $2.1Â million during the nine months ended December 31, 2024 and 2023, respectively.Â Additionally, theÂ Company paidÂ income taxes of approximately $2.9 millionÂ and $2.8Â millionÂ duringÂ the nine months ended December 31, 2024Â and 2023, respectively. X - DefinitionThe entire disclosure for supplemental cash flow activities, including cash, noncash, and part noncash transactions, for the period. Noncash is defined as information about all investing and

financing activities of an enterprise during a period that affect recognized assets or liabilities but that do not result in cash receipts or cash payments in the period.
"Part noncash" refers to that portion of the transaction not resulting in cash receipts or cash payments in the period. + ReferencesReference 1: http://fasb.org/us-
gaap/role/ref/legacyRef -Topic 230 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/230/tableOfContent + Details Name: us-
gaap_CashFlowSupplementalDisclosuresTextBlock 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 R22.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note P - Income Taxes 9 Months Ended Dec. 31, 2024 Notes to Financial
Statements Â Income Tax Disclosure [Text Block] NOTE PÂ â€” INCOME TAXES Â For the nine month periods ended December 31, 2024Â and 2023, the Company
recordedÂ income tax provisions of approximately $0.1Â million and $3.8Â million, respectively.Â For theÂ nine months ended December 31, 2024, the effective tax
rate differed from the federal statutory rate due primarily to the tax effect of restricted stock vesting during the periodÂ with this impact partially reduced by the
inclusion of state tax expenses in the provision. For theÂ nine months ended December 31, 2023, the effective tax rate differed from the federal statutory rate due
primarily to the inclusion of state taxÂ expenses in the provision. 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 34 R23.htm IDEA: XBRL DOCUMENT v3.25.0.1 Insider Trading Arrangements 9 Months Ended Dec. 31, 2024 Insider Trading Arr Line Items Â Rule
10b5-1 Arrangement Adopted [Flag] false Rule 10b5-1 Arrangement Terminated [Flag] false Non-Rule 10b5-1 Arrangement Adopted [Flag] false Non-Rule 10b5-1
Arrangement Terminated [Flag] false 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 XML 35 R24.htm
IDEA: XBRL DOCUMENT v3.25.0.1 Note C - Inventories (Tables) 9 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Inventory, Current [Table Text Block]
Â Â December 31, 2024 Â Â March 31, 2024 Â Flat-Roll raw material Â $88,379Â Â $85,483Â Flat-Roll finished goods Â Â 16,504Â Â Â 17,030Â Tubular raw
material Â Â 5,707Â Â Â 4,185Â Tubular finished goods Â Â 4,804Â Â Â 9,106Â Â Â $115,394Â Â $115,804Â 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 36 R25.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note E -
Leases (Tables) 9 Months Ended Dec. 31, 2024 Notes Tables Â Lease, Cost [Table Text Block] Â Â Three Months Ended Â Â Nine 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 Finance lease â€“ amortization of ROU asset Â $â€”Â Â $26Â Â $54Â Â $78Â Finance lease â€“
interest on lease liability Â Â â€”Â Â Â 1Â Â Â â€”Â Â Â 3Â Operating lease expense Â Â 108Â Â Â 34Â Â Â 276Â Â Â 102Â Â Â $108Â Â $61Â Â $330Â Â $183Â
Schedule of Balance Sheet Information Related to Operating Leases [Table Text Block] Â Â December 31, 2024 Â Â March 31, 2024 Â Balance Sheet Classification
Assets Â Â Â Â Â Â Â Â Â Operating lease right-of-use asset Â $2,894Â Â $2,841Â Operating lease right-of-use asset Finance lease right-of-use asset
Â Â 385Â Â Â 404Â Property, plant & equipment Total right-of-use assets Â $3,279Â Â $3,245Â Â Liabilities Â Â Â Â Â Â Â Â Â Operating lease liability, current
Â $157Â Â $101Â Accrued expenses Finance lease liability, current Â Â â€”Â Â Â 54Â Current portion of finance lease Operating lease liability, non-current
Â Â 2,790Â Â Â 2,782Â Non-current lease liabilities Total lease liabilities Â $2,947Â Â $2,937Â Â Operating and Finance Lease, Liability, Maturity [Table Text
Block] Â Â Operating Leases Â Fiscal 2025 (remainder of fiscal year) Â Â 90Â Fiscal 2026 Â Â 363Â Fiscal 2027 Â Â 371Â Fiscal 2028 Â Â 324Â Fiscal 2029 and
beyond Â Â 5,043Â Total undiscounted lease payments Â $6,191Â Less: imputed interest Â Â (3,244) Present value of lease liability Â $2,947Â X - DefinitionTabular
disclosure of undiscounted cash flows of operating and finance lease liability. + ReferencesNo definition available. + Details Name:
frd_OperatingAndFinanceLeaseLiabilityMaturityTableTextBlock Namespace Prefix: frd_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type:
duration X - DefinitionTabular disclosure of balance sheet information related to operating leases. + ReferencesNo definition available. + Details Name:
frd_ScheduleOfBalanceSheetInformationRelatedToOperatingLeasesTableTextBlock Namespace Prefix: frd_ Data Type: dtr-types:textBlockItemType Balance Type: na
Period Type: duration X - DefinitionTabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-
of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income. + ReferencesReference 1:
http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI
https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCostTableTextBlock 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 37 R26.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note G - Stock Based
Compensation (Tables) 9 Months Ended Dec. 31, 2024 Notes Tables Â Nonvested Restricted Stock Shares Activity [Table Text Block] Â Â Â Â Â Â Weighted Average
Â Â Â Number of Shares Â Â Grant Date Fair Value Per Share Â Unvested at March 31, 2024 Â Â 64,487Â Â $6.62Â Cancelled or forfeited Â Â â€”Â Â Â â€”Â
Granted Â Â â€”Â Â Â â€”Â Vested Â Â (46,000)Â Â 6.45Â Unvested at December 31, 2024 Â Â 18,487Â Â $7.04Â X - DefinitionTabular disclosure of the changes in
outstanding nonvested restricted stock shares. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -
Section 50 -Subparagraph (c) -Paragraph 2 -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-
gaap_NonvestedRestrictedStockSharesActivityTableTextBlock 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 38 R27.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note H - Derivative Financial Instruments (Tables) 9 Months Ended Dec. 31, 2024
Notes Tables Â Schedule of Derivative Instruments [Table Text Block] Â Asset Derivatives Â Liability Derivatives Â Â Balance Sheet Â Â Â Â Balance Sheet
Â Â Â Â Derivatives not designated as hedging instruments: Location Â Fair Value Â Location Â Fair Value Â Hot-rolled coil steel contracts Current portion of
derivative assets Â $38Â Current portion of derivative liability Â $10Â Â Asset Derivatives Â Liability Derivatives Â Â Balance Sheet Â Â Â Â Balance Sheet
Â Â Â Â Derivatives not designated as hedging instruments: Location Â Fair Value Â Location Â Fair Value Â Hot-rolled coil steel contracts Current portion of
derivative assets Â $74Â Current portion of derivative liability Â $1,686Â Schedule of Cash Flow Hedges Included in Accumulated Other Comprehensive Income
(Loss) [Table Text Block] Â Â Â Pre-Tax Gain (Loss) Recognized in OCIÂ Location of LossÂ Reclassified from AOCI into Net Earnings Â Â Pre- Tax Loss Reclassified
from AOCI into Net EarningsÂ For the nine months ended December 31, 2023: Â Â Â Â Â Â Â Â Â Hot-rolled coil steel contracts Â $â€”Â Sales Â $(418) Total
Â $â€”Â Â Â $(418) Derivative Instruments, Gain (Loss) [Table Text Block] Â Â Â Gain Recognized in Earnings Â Â Location of Gain Â for the Three Months Ended
Â Â Recognized in Earnings Â December 31, 2024Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $264Â Â Â Â Gain Recognized in
Earnings Â Â Location of Gain Â for the Nine Months Ended Â Â Recognized in Earnings Â December 31, 2024 Â Hot-rolled coil steel contracts Gain (loss) on
economic hedges of risk Â $5,833Â Â Â Â Loss Recognized in Earnings Â Â Location of Loss Â for the Three Months Ended Â Â Recognized in Earnings Â
December 31, 2023 Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $(4,126) Â Â Â Gain Recognized in Earnings Â Â Location of Gain Â
for the Nine Months Ended Â Â Recognized in Earnings Â December 31, 2023 Â Hot-rolled coil steel contracts Gain (loss) on economic hedges of risk Â $706Â
Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Â Notes Tables Â Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text
Block] Â Â Gain (Loss) on Â Â Â Derivatives Â Balance at March 31, 2023 Â $(317) Other comprehensive income, net of loss, before reclassification Â Â â€”Â Total

loss reclassified from AOCI (1) Â Â 317Â Net current period other comprehensive income Â Â 317Â Balance at December 31, 2023 Â $â€”Â 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 - DefinitionTabular disclosure of gain (loss) on derivative and nonderivative instruments designated and qualifying as cash flow hedge recorded in accumulated other comprehensive income (AOCI) and reclassified into earnings. + ReferencesReference 1: 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_ScheduleOfCashFlowHedgesIncludedInAccumulatedOtherComprehensiveIncomeLossTableTextBlock 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 pertinent information about a derivative or group of derivatives on a disaggregated basis, such as for individual instruments, or small groups of similar instruments. May include a combination of the type of instrument, risks being hedged, notional amount, hedge designation, related hedged item, inception date, maturity date, or other relevant item. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 815 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-8Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4BReference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-5Reference 9: 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_ScheduleOfDerivativeInstrumentsTextBlock 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_StatementEquityComponentsAxis=us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 39 R28.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note I - Fair Value Measurements (Tables) 9 Months Ended Dec. 31, 2024 Notes Tables Â Fair Value, Liabilities Measured on Recurring Basis [Table Text Block] Â Â Quoted Prices Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â in Active Â Â Significant Â Â Â Â Â Â Â Â Â Â Â Markets for Â Â Other Â Â Significant Â Â Â Â Â Â Â Identical Â Â Observable Â Â Unobservable Â Â Â Â Â Â Â Assets Â Â Inputs Â Â Inputs Â Â Â Â Â Â Â (Level 1) Â Â (Level 2) Â Â (Level 3) Â Â Total Â Commodity futures â€“ financial assets, net Â $28Â Â $â€”Â Â $â€”Â Â $28Â Total Â $28Â Â $â€”Â Â $â€”Â Â $28Â Â Â Quoted Prices Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â in Active Â Â Significant Â Â Â Â Â Â Â Â Â Â Â Markets for Â Â Other Â Â Significant Â Â Â Â Â Â Â Identical Â Â Observable Â Â Unobservable Â Â Â Â Â Â Â Assets Â Â Inputs Â Â Inputs Â Â Â Â Â Â Â (Level 1) Â Â (Level 2) Â Â (Level 3) Â Â Total Â Commodity futures â€“ financial liabilities, net Â $(1,612)Â $â€”Â Â $â€”Â Â $(1,612) Total Â $(1,612)Â $â€”Â Â $â€”Â Â $(1,612) X - DefinitionTabular disclosure of liabilities, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, by class 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). Where the quoted price in an active market for the identical liability is not available, the Level 1 input is the quoted price of an identical liability when traded as an asset. + 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_FairValueLiabilitiesMeasuredOnRecurringBasisTextBlock 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 40 R29.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note J - Industry Segment Data (Tables) 9 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Segment Reporting Information, by Segment [Table Text Block] Â Â Three Months Ended Â Â Nine 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 NET SALES: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Flat-Roll Â $86,144Â Â $106,424Â Â $286,910Â Â $352,148Â Tubular Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â TOTAL NET SALES Â $94,074Â Â $115,973Â Â $315,384Â Â $384,019Â OPERATING PROFIT (LOSS): Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Flat-Roll Â $1,295Â Â $8,694Â Â $6,630Â Â $23,650Â Tubular Â Â (234)Â Â (116)Â Â (2,001)Â Â 2,164Â TOTAL OPERATING PROFIT Â Â 1,061Â Â 8,578Â Â Â 4,629Â Â Â 25,814Â General corporate expenses Â Â (2,248)Â Â (2,405)Â Â (7,438)Â Â (8,229) Gain (loss) on economic hedges of risk Â Â 264Â Â Â (4,126)Â Â 5,833Â Â Â 706Â Interest expense Â Â (632)Â Â (790)Â Â (2,182)Â Â (2,135) Other income Â Â 3Â Â Â 1Â Â Â 3Â Â Â 17Â TOTAL EARNINGS (LOSS) BEFORE INCOME TAXES Â $(1,552)Â $1,258Â Â $845Â Â $16,173Â Â Â December 31, 2024 Â Â March 31, 2024 Â IDENTIFIABLE ASSETS: Â Â Â Â Â Â Â Â Flat-Roll Â $193,538Â Â $205,797Â Tubular Â Â 13,914Â Â Â 19,589Â Â Â Â 207,452Â Â Â 225,386Â General corporate assets Â Â 2,800Â Â Â 4,633Â Â Â $210,252Â Â $230,019Â X - DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock 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 41 R30.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note K - Revenue (Tables) 9 Months Ended Dec. 31, 2024 Notes Tables Â Disaggregation of Revenue [Table Text Block] Â Â Three Months Ended Â Â Nine 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 Flat-Roll Segment: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Company Owned Flat-Roll Products Â Â 85,131Â Â Â 105,377Â Â Â 283,197Â Â Â 348,545Â Processing or Storage of Customer Owned Coil Â Â 1,013Â Â Â 1,047Â Â Â 3,713Â Â Â 3,603Â Â Â Â 86,144Â Â Â 106,424Â Â Â 286,910Â Â Â 352,148Â Tubular Segment: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Manufactured Pipe Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â Â Â Â 7,930Â Â Â 9,549Â Â Â 28,474Â Â Â 31,871Â 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 R31.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note L - Stockholders' Equity (Tables) 9 Months Ended Dec. 31, 2024 Notes Tables Â Schedule of Stockholders Equity [Table Text Block] Â Â Â Â Â Â Accumulated Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Other Â Comprehensive Â Â Additional Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Common Â Â Income, Â Â Paid-In Â Â Treasury Â Â Retained Â Â Â Â Â Â Â Stock Â Â Net of Tax Â Â Capital Â Â Stock Â Â Earnings Â Â Total Â BALANCE AT MARCH 31, 2024 Â $8,873Â Â â€”Â Â $35,247Â Â $(12,929)Â $96,284Â Â $127,475Â Net earnings Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 2,567Â Â Â 2,567Â Paid in capital â€“ restricted stock units Â Â â€”Â Â Â â€”Â Â Â 47Â Â Â â€”Â Â Â â€”Â Â Â 47Â Repurchase of shares Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (123)Â Â â€”Â Â Â (123) Cash dividends ($0.04 per share) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (279)Â Â (279) BALANCE AT JUNE 30, 2024 Â $8,873Â Â $â€”Â Â $35,294Â Â $(13,052)Â $98,572Â Â $129,687Â Net loss Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (675)Â Â (675) Paid in capital â€“ restricted stock units Â Â â€”Â Â Â â€”Â Â Â 42Â Â Â â€”Â Â Â â€”Â Â Â 42Â Repurchase of shares Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (11)Â Â â€”Â Â Â (11) Cash dividends ($0.04 per share) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (279)Â Â (279) BALANCE AT SEPTEMBER 30, 2024 Â $8,873Â Â $â€”Â Â $35,336Â Â $(13,063)Â $97,618Â Â $128,764Â Net loss Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (1,152)Â Â (1,152) Paid in capital â€“ restricted stock units Â Â â€”Â Â Â â€”Â Â Â 32Â Â Â â€”Â Â Â â€”Â Â Â 32Â Repurchase of shares Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (37)Â Â â€”Â Â Â (37) Cash dividends ($0.04 per share) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (278)Â Â (278) BALANCE AT DECEMBER 31, 2024 Â $8,873Â Â $â€”Â Â $35,368Â Â $(13,100)Â $96,188Â Â $127,329Â Â Â Â Â Â Â Accumulated Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â OtherÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Comprehensive Â Â Additional Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Common Â Â Income, Â Â Paid-In

Â Â Treasury Â Â Retained Â Â Â Â Â Â Â Stock Â Â Net of Tax Â Â Capital Â Â Stock Â Â Earnings Â Â Total Â BALANCE AT MARCH 31, 2023 Â $8,869Â Â Â (317)Â $35,005Â Â $(7,778)Â $79,653Â Â $115,432Â Net earnings Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 7,690Â Â Â 7,690Â Other comprehensive income Â Â â€”Â Â Â 317Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 317Â Paid in capital â€“ restricted stock units Â Â â€”Â Â Â â€”Â Â Â 78Â Â Â â€”Â Â Â â€”Â Â Â 78Â Cash dividends ($0.02 per share) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (148)Â Â (148) BALANCE AT JUNE 30, 2023 Â $8,869Â Â $â€”Â Â $35,083Â Â $(7,778)Â $87,195Â Â $123,369Â Net earnings Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 3,513Â Â Â 3,513Â Paid in capital â€“ restricted stock units Â Â â€”Â Â Â â€”Â Â Â 78Â Â Â â€”Â Â Â â€”Â Â Â 78Â Repurchase of shares Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (3)Â Â â€”Â Â Â (3) Cash dividends ($0.02 per share) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (148)Â Â (148) BALANCE AT SEPTEMBER 30, 2023 Â $8,869Â Â $â€”Â Â $35,161Â Â $(7,781)Â $90,560Â Â $126,809Â Net earnings Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â 1,184Â Â Â 1,184Â Paid in capital â€“ restricted stock units Â Â â€”Â Â Â â€”Â Â Â 37Â Â Â â€”Â Â Â â€”Â Â Â 37Â Repurchase of shares Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (5,148)Â Â â€”Â Â Â (5,148) Cash dividends ($0.02 per share) Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â â€”Â Â Â (139)Â Â (139) BALANCE AT DECEMBER 31, 2023 Â $8,869Â Â $â€”Â Â $35,198Â Â $(12,929)Â $91,605Â Â $122,743Â X - DefinitionTabular disclosure of changes in the separate accounts comprising stockholders' equity (in addition to retained earnings) and of the changes in the number of shares of equity securities during at least the most recent annual fiscal period and any subsequent interim period presented is required to make the financial statements sufficiently informative if both financial position and results of operations are presented. + 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/1943274/2147481112/505-10-50-2 + Details Name: us-gaap_ScheduleOfStockholdersEquityTableTextBlock 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 R32.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note M - Other Comprehensive Income (Tables) 9 Months Ended Dec. 31, 2024 Notes Tables Â Comprehensive Income (Loss) [Table Text Block] Â Â Nine Months Ended December 31, 2023 Â Â Â Before-Tax Â Â Tax Â Â Net-of-Tax Â Â Â Â Â Â Â Â Â Â Â Â Cash flow hedges Â $ 418 Â Â $ (101) Â $ 317 Â Other comprehensive income Â $ 418 Â Â $ (101) Â $ 317 Â X - DefinitionTabular disclosure of components of comprehensive income (loss). Includes, but is not limited to, foreign currency translation adjustments, foreign currency transactions designated as economic hedges of a net investment in foreign entity, gain (loss) and prior service cost (credit) for pension plans and other postretirement benefit plans. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Paragraph 1 -Section 45 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1 + Details Name: us-gaap_ScheduleOfComprehensiveIncomeLossTableTextBlock 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 R33.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note N - Earnings Per Share (Tables) 9 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 Nine Months Ended Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Numerator (basic and diluted) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net earnings (loss) Â $ (1,152) Â $ 1,184 Â Â $ 740 Â Â $ 12,387 Â Less: Allocation to unvested restricted stock units Â Â 1 Â Â Â 10 Â Â Â 3 Â Â Â 131 Â Net earnings (loss) attributable to common shareholders Â $ (1,153) Â $ 1,174 Â Â $ 737 Â Â $ 12,256 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Denominator (basic and diluted) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Weighted average common shares outstanding Â Â 6,948,023 Â Â Â 7,245,183 Â Â Â 6,942,216 Â Â Â 7,274,332 Â Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block] Â Â Three Months Ended Â Â Nine Months Ended Â Â December 31, Â Â December 31, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Restricted Stock Units Â Â 16,425 Â Â Â 48,840 Â Â Â 13,832 Â Â Â 42,709 Â X - DefinitionTabular disclosure of securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) in the future that were not included in the computation of diluted EPS because to do so would increase EPS amounts or decrease loss per share amounts for the period presented, by antidilutive securities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration 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 45 R34.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note C - Inventories (Details Textual) 9 Months Ended Dec. 31, 2024 Number of Operating Segments 2 X - DefinitionNumber of operating segments. An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues. + 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/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_NumberOfOperatingSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration XML 46 R35.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note C - Inventories - Schedule of Inventory (Details) - USD ($) $ in Thousands Dec. 31, 2024 Mar. 31, 2024 Inventory, Net $ 115,394 $ 115,804 Flat-Roll Inventory [Member] Â Â Flat-Roll raw material 88,379 85,483 Flat-Roll finished goods 16,504 17,030 Tubular Inventory [Member] Â Â Flat-Roll raw material 5,707 4,185 Flat-Roll finished goods $ 4,804 $ 9,106 X - DefinitionAmount before valuation and LIFO reserves of completed merchandise or goods expected to be sold within one year or 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(6)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryFinishedGoods 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 before valuation and LIFO reserves of raw materials expected to be sold, or consumed within one year or 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(6)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryRawMaterials Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_ProductOrServiceAxis=frd_FlatrollInventoryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=frd_TubularInventoryMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R36.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note D - Debt (Details Textual) $ in Millions 10 Months Ended Apr. 29, 2022 USD ($) Mar. 11, 2022 USD ($) Mar. 11, 2022 USD ($) Dec. 31, 2024 USD ($) Line of Credit Facility, Maximum Borrowing Capacity, Maximum Conditional Increase $ 25.0 Â Â Â ABL Facility [Member] | JPMorgan Chase Bank N.A. [Member] Â Â Â Â Line of Credit Facility, Maximum Borrowing Capacity $ 150.0 Â Â $ 99.2 Debt Instrument, Covenant, Borrowing Limit as Percent of Accounts Receivable 90.00% 85.00% 85.00% Â Debt Instrument, Covenant, Availability Remaining Before Testing, Percentage 15.00% Â Â Debt Instrument, Covenant, Availability Remaining Before Testing, Value $ 22.5 Â Â Â Debt Instrument, Covenant, Fixed Charge Coverage Ratio Â Â 1.1 Â Line of Credit Facility, Maximum Borrowing Capacity, Conditional Increase, Minimum Increments Â $ 5.0 $ 5.0 Â Long-Term Line of Credit Â Â Â $ 32.5 Line of Credit Facility, Interest Rate at Period End Â Â Â 6.50% Debt Issuance Costs, Gross Â Â Â $ 0.4 ABL Facility [Member] | JPMorgan Chase Bank N.A. [Member] | Prime Rate [Member] Â Â Â Â Debt Instrument, Basis Spread on Variable Rate 1.00% Â Â Â ABL Facility [Member] | JPMorgan Chase Bank N.A. [Member] | Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] Â Â Â Â Debt Instrument, Basis Spread on Variable Rate Â 1.80% Â Â X - DefinitionThe percentage of the maximum borrowing capacity that would trigger testing of the debt covenant. + ReferencesNo definition available. + Details Name: frd_DebtInstrumentCovenantAvailabilityRemainingBeforeTestingPercentage Namespace Prefix: frd_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe amount of the agreement remaining before debt covenants are tested. + ReferencesNo definition available. + Details Name: frd_DebtInstrumentCovenantAvailabilityRemainingBeforeTestingValue Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionRequirement for borrowing limit presented as a percent of accounts receivable under the debt agreement. + ReferencesNo definition available. + Details Name: frd_DebtInstrumentCovenantBorrowingLimitAsPercentOfAccountsReceivable Namespace Prefix: frd_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionRequirement for fixed charge coverage ratio under the debt agreement. + ReferencesNo definition available. + Details Name: frd_DebtInstrumentCovenantFixedChargeCoverageRatio Namespace Prefix: frd_ Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionThe minimum amount per increment of increases to the maximum borrowing capacity of the line of credit facility upon the satisfaction of certain conditions. + ReferencesNo definition available. + Details Name: frd_LineOfCreditFacilityMaximumBorrowingCapacityConditionalIncreaseMinimumIncrements Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe maximum amount of increase to the maximum borrowing capacity of the line of credit facility upon the satisfaction of certain conditions. + ReferencesNo definition available. + Details Name: frd_LineOfCreditFacilityMaximumBorrowingCapacityMaximumConditionalIncrease Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount, before 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 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 2: 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/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DeferredFinanceCostsGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant 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 - DefinitionThe effective interest rate at the end of the reporting period. + 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_LineOfCreditFacilityInterestRateAtPeriodEnd Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na 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 - Details Name: us-gaap_CreditFacilityAxis=frd_ABLFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LineOfCreditFacilityAxis=frd_JPMorganChaseBankNAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_PrimeRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R37.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note E - Leases (Details Textual) - USD ($) 1 Months Ended 9 Months Ended Apr. 30, 2024 Oct. 31, 2019 Dec. 31, 2024 Operating Lease, Weighted Average Remaining Lease Term (Year) Â Â 19 years 3 months 18 days Operating Lease, Weighted Average Discount Rate, Percent Â Â 7.50% Heavy-duty Forklift [Member] Â Â Â Lessee, Finance Lease, Term of Contract (Year) Â 5 years Â Finance Lease, Liability, to be Paid Â $ 500,000 Â Finance Lease, Monthly Payment Â $ 9,000 Â Granite City, IL Facility [Member] Â Â Â Lessee, Operating Lease, Renewal Term (Year) Â Â 5 years Operating Lease, Monthly Payments Â Â $ 13,000 Administrative Office Space in Woodlands, Texas [Member] Â Â Â Operating Lease, Monthly Payments Â Â $ 11,000 Operating Lease, Additional Term (Month) Â Â 60 months Office Space in Longview, Texas [Member] Â Â Â Operating Lease, Monthly Payments $ 5,000 Â Â X - DefinitionRepresents the amount of monthly payment for finance lease. + ReferencesNo definition available. + Details Name: frd_FinanceLeaseMonthlyPayment Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresents the additional lease term. + ReferencesNo definition available. + Details Name: frd_OperatingLeaseAdditionalTerm Namespace Prefix: frd_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of monthly payments related to operating lease. + ReferencesNo definition available. + Details Name: frd_OperatingLeaseMonthlyPayments Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of lessee's undiscounted obligation for lease payments for finance lease. + 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_FinanceLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTerm of lessee's finance lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeFinanceLeaseTermOfContract1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionTerm of lessee's operating lease renewal, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseRenewalTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=frd_HeavydutyForkliftMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LeaseContractualTermAxis=frd_GraniteCityIlFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LeaseContractualTermAxis=frd_AdministrativeOfficeSpaceInWoodlandsTexasMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LeaseContractualTermAxis=frd_OfficeSpaceInLongviewTexasMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R38.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note E - Leases - Lease Cost (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Finance lease â€“ amortization of ROU asset $ 0 $ 26 $ 54 $ 78 Finance lease â€“ interest on lease liability 0 1 0 3 Operating lease expense 108 34 276 102 Lease, Cost $ 108 $ 61 $ 330 $ 183 X - DefinitionAmount of interest expense on finance lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseInterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of amortization expense attributable to right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of lease cost recognized by lessee for lease contract. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 50 R39.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note E - Leases - Balance Sheet Information (Details) - USD ($) $ in Thousands Dec. 31, 2024 Mar. 31, 2024 Operating lease right-of-use asset $ 2,894 $ 2,841 Finance lease right-of-use asset 385 404 Total right-of-use assets 3,279 3,245 Operating lease liability, current 157 101 Current portion of financing lease 0 54 NON-CURRENT LEASE LIABILITIES 2,790 2,782 Total lease liabilities $ 2,947 $ 2,937 X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating and finance lease. + ReferencesNo definition available. + Details Name: frd_OperatingAndFinanceLeaseLiability Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating and finance lease. + ReferencesNo definition available. + Details Name: frd_OperatingAndFinanceLeaseRightofuseAsset Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from finance 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_FinanceLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of right-of-use asset from finance 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_FinanceLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - 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 XML 51 R40.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note E - Leases - Maturities of Operating and Finance Lease (Details) $ in Thousands Dec. 31, 2024 USD ($) Fiscal 2025 (remainder of fiscal year), operating leases $ 90 Fiscal 2026, operating leases 363 Fiscal 2027, operating leases 371 Fiscal 2028, operating leases 324 Fiscal 2029 and beyond, operating leases 5,043 Total undiscounted lease payments, operating leases 6,191 Less: imputed interest, operating leases (3,244) Present value of lease liability, operating lease $ 2,947 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: frd_LesseeOperatingLeaseLiabilityToBePaidAfterYearFour Namespace Prefix: frd_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + 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_LesseeOperatingLeaseLiabilityPaymentsDue 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 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 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 X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + 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_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount 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. + 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_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 52 R41.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note F - Property, Plant and Equipment (Details Textual) - USD ($) $ in Thousands 1 Months Ended 3 Months Ended 9 Months Ended Aug. 31, 2024 Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Mar. 31, 2024 Construction in Progress, Gross Â $ 665 Â $ 665 Â $ 1,977 Gain (Loss) on Disposition of Property Plant Equipment Â $ 375 $ 0 $ 153 $ 0 Â Upgrade of Decatur, AL Processing Line [Member] Â Â Â Â Â Â Construction in Progress, Gross $ 800 Â Â Â Â Â Gain (Loss) on Disposition of Property Plant Equipment $ (400) Â Â Â Â Â X - DefinitionAmount of structure or a modification to a structure under construction. Includes recently completed structures or modifications to structures that have not been placed into service. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1 + Details Name: us-gaap_ConstructionInProgressGross Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property. + 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_GainLossOnSaleOfPropertyPlantEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=frd_UpgradeOfDecaturAlProcessingLineMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R42.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note G - Stock Based Compensation (Details Textual) - USD ($) 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Sep. 01, 2016 Restricted Stock Units (RSUs) [Member] Â Â Â Share-Based Payment Arrangement, Expense $ 100,000 $ 200,000 Â 2016 Restricted Stock Plan [Member] Â Â Â Share-based Compensation Arrangement by Share-based Payment Award, Number of Shares Authorized (in shares) Â Â 500,000 2016 Restricted Stock Plan [Member] | Restricted Stock Units (RSUs) [Member] Â Â Â Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount $ 15,000 Â Â Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition (Year) 3 months 18 days Â Â Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant (in shares) 117,998 Â Â X - DefinitionAmount of expense for award under share-based payment arrangement. Excludes amount capitalized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 14.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479830/718-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_AllocatedShareBasedCompensationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cost not yet recognized for nonvested award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares authorized for issuance under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe difference between the maximum number of shares (or other type of equity) authorized for issuance under the plan (including the effects of amendments and adjustments), and the sum of: 1) the number of shares (or other type of equity) already issued upon exercise of options or other equity-based awards under the plan; and 2) shares (or other type of equity) reserved for issuance on granting of outstanding awards, net of cancellations and forfeitures, if applicable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=frd_RestrictedStockPlan2016Member Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R43.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note G - Stock Based Compensation - Restricted Stock Activity (Details) - Restricted Stock Units (RSUs) [Member] 9 Months Ended Dec. 31, 2024 $ / shares shares Unvested (in shares) | shares 64,487 Unvested, grant date fair value per share (in dollars per share) | $ / shares $ 6.62 Cancelled or forfeited (in shares) | shares 0 Cancelled or forfeited, grant date fair value per share (in dollars per share) | $ / shares $ 0 Granted (in shares) | shares 0 Granted, grant date fair value per share (in dollars per share) | $ / shares $ 0 Vested (in shares) | shares (46,000) Vested, grant date fair value per share (in dollars per share) | $ / shares $ 6.45 Unvested (in shares) | shares 18,487 Unvested, grant date fair value per share (in dollars per share) | $ / shares $ 7.04 X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R44.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note H - Derivative Financial Instruments (Details Textual) $ in Millions 9 Months Ended Dec. 31, 2024 USD ($) T Dec. 31, 2023 USD ($) Mar. 31, 2024 USD ($) Other Current Assets [Member] Â Â Â Derivative Liability, Subject to Master Netting Arrangement, Collateral, Right to Reclaim Cash Not Offset | $ $ 0.1 Â $ 3.0 Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Â Â Â Reclassification from AOCI, Current Period, Tax | $ Â $ 0.1 Â Not Designated as Hedging Instrument [Member] | Long [Member] Â Â Â Derivative, Nonmonetary Notional Amount, Mass (US Ton) | T 4,020 Â Â Not Designated as Hedging Instrument [Member] | Short [Member] Â Â Â Derivative, Nonmonetary Notional Amount, Mass (US Ton) | T 180 Â Â X - DefinitionAmount of right to receive cash collateral under master netting arrangements that have not been offset against derivative liabilities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 13 -SubTopic 20 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-13Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-20Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-8 + Details Name: us-gaap_DerivativeCollateralRightToReclaimCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNominal mass used to calculate payments on a derivative instrument. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeNonmonetaryNotionalAmountMass Namespace Prefix: us-gaap_ Data Type: dtr-types:massItemType Balance Type: na Period Type: duration X - DefinitionAmount of tax expense (benefit) of reclassification adjustment from accumulated other comprehensive income (loss). + ReferencesReference 1: 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 2: http://www.xbrl.org/2003/role/disclosureRef -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 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(19)) -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 17A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-17A + Details Name: us-gaap_ReclassificationFromAociCurrentPeriodTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherCurrentAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_HedgingDesignationAxis=us-gaap_NondesignatedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PositionAxis=us-gaap_LongMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PositionAxis=us-gaap_ShortMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R45.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note H - Derivative Financial Instruments - Net Fair Value of Derivative Financial Instruments (Details) - USD ($) $ in Thousands Dec. 31, 2024 Mar. 31, 2024 Derivative asset $ 38 $ 74 Derivative liability 10 1,686 Hot-rolled Coil Future Contracts [Member] | Not Designated as Hedging Instrument [Member] | Short [Member] Â Â Derivative asset 38 74 Derivative liability $ 10 $ 1,686 X - DefinitionFair value, after the 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, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_DerivativeAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or 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, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3 + Details Name: us-gaap_DerivativeLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=frd_HotrolledCoilFutureContractsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_HedgingDesignationAxis=us-gaap_NondesignatedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PositionAxis=us-gaap_ShortMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R46.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Other Comprehensive Income (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Pre-tax gain (loss) recognized in OCI Â Â Â $ 0 Revenue $ 94,074 $ 115,973 $ 315,384 384,019 Reclassification out of Accumulated Other Comprehensive Income [Member] | Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Â Â Â Â Revenue Â Â Â (418) Hot-rolled Coil Future Contracts [Member] | Reclassification out of Accumulated Other Comprehensive Income [Member] | Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Â Â Â Â Revenue Â Â Â (418) Hot-rolled Coil Future Contracts [Member] | Designated as Hedging Instrument [Member] Â Â Â Â Pre-tax gain (loss) recognized in OCI Â Â Â $ 0 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 - 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_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis=us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=frd_HotrolledCoilFutureContractsMember 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: XML 58 R47.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Earnings for Derivative Instruments (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Hot-rolled coil steel contracts Â Â $ 1,640 $ 894 Nonoperating Income (Expense) [Member] | Hot-rolled Coil Steel Contracts [Member] Â Â Â Â Hot-rolled coil steel contracts $ 264 $ (4,126) $ 5,833 $ 706 X - DefinitionAmount of realized and unrealized gain (loss) of derivative instruments not designated or qualifying as hedging instruments. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 815 -SubTopic 10 -Section 50 -Paragraph 4C -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4CC -SubTopic 10 -Topic 815 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4CC + Details Name: us-gaap_DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_NonoperatingIncomeExpenseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=frd_HotrolledCoilSteelContractsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 59 R48.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note H - Derivative Financial Instruments - Change in Accumulated Other Comprehensive Income (Loss), Net of Tax (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Balance $ 128,764 $ 126,809 $ 127,475 $ 115,432 Net current period other comprehensive income 0 0 0 317 Balance $ 127,329 122,743 $ 127,329 122,743 Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Â Â Â Â Balance Â Â Â (317) Other comprehensive income, net of loss, before reclassification Â Â Â 0 Total loss reclassified from AOCI (1) [1] Â Â Â 317 Net current period other comprehensive income Â Â Â 317 Balance Â $ 0 Â $ 0 [1] The loss reclassified from AOCI is presented net of tax benefits of approximately $0.1 million which are included in the provision for (benefit from) income taxes on the Company's Consolidated Statement of Operations for the six months ended September 30, 2023. X - DefinitionAmount after tax, before reclassification adjustments, of other comprehensive income (loss), attributable to parent. + 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 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_OciBeforeReclassificationsNetOfTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + 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://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 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: 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 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 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_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of reclassification adjustments of other comprehensive income (loss) attributable to parent. + 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 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R49.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note I - Fair Value Measurements - Recurring Fair Value Measurements (Details) - Fair Value, Recurring [Member] - USD ($) $ in Thousands Dec. 31, 2024 Mar. 31, 2024 Commodity futures â€“ financial assets, net $ 28 $ 1,612 Total 28 1,612 Commodity futures â€“ financial liabilities, net (28) (1,612) Total (28) (1,612) Fair Value, Inputs, Level 1 [Member] Â Â Commodity futures â€“ financial assets, net Â 1,612 Total 28 1,612 Commodity futures â€“ financial liabilities, net Â (1,612) Total (28) (1,612) Fair Value, Inputs, Level 2 [Member] Â Â Commodity futures â€“ financial assets, net 0 (0) Total 0 (0) Commodity futures â€“ financial liabilities, net 0 0 Total 0 0 Fair Value, Inputs, Level 3 [Member] Â Â Commodity futures â€“ financial assets, net 0 (0) Total 0 (0) Commodity futures â€“ financial liabilities, net 0 0 Total $ 0 $ 0 X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or 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 liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: 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 2: 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 3: 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 4: http://www.xbrl.org/2003/role/disclosureRef -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 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/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 7: 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 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 15: 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 16: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 18: 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 H)(Footnote 7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 21: 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 G)(Footnote 8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 22: 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 H)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 23: 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 G)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 24: 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 E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5AReference 25: 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-S99-5BReference 26: 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)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 28: 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 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value of financial and nonfinancial obligations. + ReferencesReference 1: 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/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_LiabilitiesFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: 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: XML 61 R50.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note J - Industry Segment Data - Segment Information (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Mar. 31, 2024 Net Sales $ 94,074 $ 115,973 $ 315,384 $ 384,019 Â Operating profit (loss) (1,187) 6,173 (2,809) 17,585 Â Gain (loss) on economic hedges of risk 264 (4,126) 5,833 706 Â Interest expense (632) (790) (2,182) (2,135) Â Other income 3 1 3 17 Â TOTAL EARNINGS (LOSS) BEFORE INCOME TAXES (1,552) 1,258 845 16,173 Â Identifiable assets 210,252 Â 210,252 Â $ 230,019 Flat-roll [Member] Â Â Â Â Â Net Sales 86,144 106,424 286,910 352,148 Â Tubular [Member] Â Â Â Â Â Net Sales 7,930 9,549 28,474 31,871 Â Operating Segments [Member] Â Â Â Â Â Operating profit (loss) 1,061 8,578 4,629 25,814 Â Identifiable assets 207,452 Â 207,452 Â 225,386 Operating Segments [Member] | Flat-roll [Member] Â Â Â Â Â Net Sales 86,144 106,424 286,910 352,148 Â Operating profit (loss) 1,295 8,694 6,630 23,650 Â Identifiable assets 193,538 Â 193,538 Â 205,797 Operating Segments [Member] | Tubular [Member] Â Â Â Â Â Net Sales 7,930 9,549 28,474 31,871 Â Operating profit (loss) (234) (116) (2,001) 2,164 Â Identifiable assets 13,914 Â 13,914 Â 19,589 Segment Reporting, Reconciling Item, Corporate Nonsegment [Member] Â Â Â Â Â General corporate expenses (2,248) $ (2,405) (7,438) $ (8,229) Â Identifiable assets $ 2,800 Â $ 2,800 Â $ 4,633 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/1943274/2147481687/323-10-50-3Reference 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/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 13: 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 14: 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)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-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/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -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)(iii)(A)) -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)(iv)) -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)(5)) -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 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 -Subparagraph (SX 210.13-02(a)(4)(iv)) -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)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: 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 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: 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(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 increase (decrease) in the fair value of derivatives recognized in the income statement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeGainLossOnDerivativeNet 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 aggregate amount of income or expense from ancillary business-related activities (that is to say, excluding major activities considered part of the normal operations of the business). + 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(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_NonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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, 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=frd_FlatrollMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=frd_TubularMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R51.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note K - Revenue (Details Textual) 9 Months Ended Dec. 31, 2024 Number of Reportable Segments 2 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 63 R52.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note K - Revenue - Disaggregation of Revenue (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Net Sales $ 94,074 $ 115,973 $ 315,384 $ 384,019 Flat-roll [Member] Â Â Â Â Net Sales 86,144 106,424 286,910 352,148 Flat-roll [Member] | Prime Coil [Member] Â Â Â Â Net Sales 85,131 105,377 283,197 348,545 Flat-roll [Member] | Customer Owned [Member] Â Â Â Â Net Sales 1,013 1,047 3,713 3,603 Tubular [Member] Â Â Â Â Net Sales 7,930 9,549 28,474 31,871 Tubular [Member] | Manufactured Pipe [Member] Â Â Â Â Net Sales $ 7,930 $ 9,549 $ 28,474 $ 31,871 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=frd_FlatrollMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=frd_PrimeCoilMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=frd_CustomerOwnedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=frd_TubularMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=frd_ManufacturedPipeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R53.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Sep. 30, 2024 Jun. 30, 2024 Dec. 31, 2023 Sep. 30, 2023 Jun. 30, 2023 Dec. 31, 2024 Dec. 31, 2023 Balance $ 128,764 $ 129,687 $ 127,475 $ 126,809 $ 123,369 $ 115,432 $ 127,475 $ 115,432 Net earnings (1,152) (675) 2,567 1,184 3,513 7,690 740 12,387 Paid in capital â€“ restricted stock units 32 42 47 37 78 78 Â Â Repurchase of shares (37) (11) (123) (5,148) (3) Â Â Â Cash dividends (278) (279) (279) (139) (148) (148) Â Â Other comprehensive income Â Â Â Â Â 317 Â Â Balance 127,329 128,764 129,687 122,743 126,809 123,369 127,329 122,743 Common Stock [Member] Â Â Â Â Â Â Â Â Balance 8,873 8,873 8,873 8,869 8,869 8,869 8,873 8,869 Net earnings 0 0 0 0 0 0 Â Â Paid in capital â€“ restricted stock units 0 0 0 0 0 0 Â Â Repurchase of shares 0 0 0 0 0 Â Â Â Cash dividends 0 0 0 0 0 0 Â Â Other comprehensive income Â Â Â Â Â 0 Â Â Balance 8,873 8,873 8,873 8,869 8,869 8,869 8,873 8,869 AOCI Attributable to Parent [Member] Â Â Â Â Â Â Â Â Balance 0 0 0 0 0 (317) 0 (317) Net earnings 0 0 0 0 0 0 Â Â Paid in capital â€“ restricted stock units 0 0 0 0 0 0 Â Â Repurchase of shares 0 0 0 0 0 Â Â Â Cash dividends 0 0 0 0 0 0 Â Â Other comprehensive income Â Â Â Â Â 317 Â Â Balance 0 0 0 0 0 0 0 0 Additional Paid-in Capital [Member] Â Â Â Â Â Â Â Â Balance 35,336 35,294 35,247 35,161 35,083 35,005 35,247 35,005 Net earnings 0 0 0 0 0 0 Â Â Paid in capital â€“ restricted stock units 32 42 47 37 78 78 Â Â Repurchase of shares 0 0 0 0 0 Â Â Â Cash dividends 0 0 0 0 0 0 Â Â Other comprehensive income Â Â Â Â Â 0 Â Â Balance 35,368 35,336 35,294 35,198 35,161 35,083 35,368 35,198 Treasury Stock, Common [Member] Â Â Â Â Â Â Â Â Balance (13,063) (13,052) (12,929) (7,781) (7,778) (7,778) (12,929) (7,778) Net earnings 0 0 0 0 0 0 Â Â Paid in capital â€“ restricted stock units 0 0 0 0 0 0 Â Â Repurchase of shares (37) (11) (123) (5,148) (3) Â Â Â Cash dividends 0 0 0 0 0 0 Â Â Other comprehensive income Â Â Â Â Â 0 Â Â Balance (13,100) (13,063) (13,052) (12,929) (7,781) (7,778) (13,100) (12,929) Retained Earnings [Member] Â Â Â Â Â Â Â Â Balance 97,618 98,572 96,284 90,560 87,195 79,653 96,284 79,653 Net earnings (1,152) (675) 2,567 1,184 3,513 7,690 Â Â Paid in capital â€“ restricted stock units 0 0 0 0 0 0 Â Â Repurchase of shares 0 0 0 0 0 Â Â Â Cash dividends (278) (279) (279) (139) (148) (148) Â Â Other comprehensive income Â Â Â Â Â 0 Â Â Balance $ 96,188 $ 97,618 $ 98,572 $ 91,605 $ 90,560 $ 87,195 $ 96,188 $ 91,605 X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for restricted stock unit under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalShareBasedCompensationRestrictedStockUnitsRequisiteServicePeriodRecognition 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. + 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_DividendsCommonStockCash 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 -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 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)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: 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 24: 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 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 before tax, after reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: 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 2: 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 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(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: 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 5: 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 6: 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 7: 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 8: 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-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossBeforeTax 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 - 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 X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AdditionalPaidInCapitalMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_TreasuryStockCommonMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_RetainedEarningsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R54.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) (Parentheticals) - $ / shares 3 Months Ended 9 Months Ended Dec. 31, 2024 Sep. 30, 2024 Jun. 30, 2024 Dec. 31, 2023 Sep. 30, 2023 Jun. 30, 2023 Dec. 31, 2024 Dec. 31, 2023 Cash dividends, per share (in dollars per share) $ 0.04 $ 0.04 $ 0.04 $ 0.02 $ 0.02 $ 0.02 $ 0.12 $ 0.06 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 XML 66 R55.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note M - Other Comprehensive Income - Summary of Other Comprehensive Loss (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Cash flow hedges, before tax Â Â Â $ 418 Cash flow hedges, tax Â Â Â (101) Cash flow hedges $ 0 $ 0 $ 0 317 Other comprehensive income (loss), before tax Â Â Â 418 Other comprehensive income (loss), tax Â Â Â (101) Other Comprehensive Income (Loss) $ 0 $ 0 $ 0 $ 317 X - DefinitionAmount before tax of other comprehensive income (loss) attributable to parent entity. + 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://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 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent 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, attributable to parent. + 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_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationAndTaxParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before tax and after reclassification, of gain (loss) from derivative instrument designated and qualifying cash flow hedge included in assessment of hedge effectiveness, attributable to parent. + 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_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationBeforeTaxParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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, attributable to parent. + 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_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationTaxParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + 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://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 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: 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 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 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_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of tax expense (benefit) allocated to other comprehensive income (loss) attributable to parent entity. + 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://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 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossTaxPortionAttributableToParent1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 67 R56.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note N - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Sep. 30, 2024 Jun. 30, 2024 Dec. 31, 2023 Sep. 30, 2023 Jun. 30, 2023 Dec. 31, 2024 Dec. 31, 2023 Net earnings $ (1,152) $ (675) $ 2,567 $ 1,184 $ 3,513 $ 7,690 $ 740 $ 12,387 Less: Allocation to unvested restricted stock units 1 Â Â 10 Â Â 3 131 Net earnings (loss) attributable to common shareholders $ (1,153) Â Â $ 1,174 Â Â $ 737 $ 12,256 Weighted average common shares outstanding (in shares) 6,948,023 Â Â 7,245,183 Â Â 6,942,216 7,274,332 X - DefinitionAmount of increase (decrease) to net income used for calculating diluted earnings per share (EPS), resulting from the assumed exercise of stock options or restrictive stock units (RSUs). + 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_AmountOfDilutiveSecuritiesStockOptionsAndRestrictiveStockUnits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 -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 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)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: 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 24: 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 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, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: 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 2: 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 3: 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 4: 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 5: 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 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 7: 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 8: 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 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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 68 R57.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note N - Earnings Per Share - Restricted Stock Units (Details) - shares 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Restricted Stock Units (RSUs) [Member] Â Â Â Â Restricted Stock Units (in shares) 16,425 48,840 13,832 42,709 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_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 69 R58.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note O - Supplemental Cash Flow Information (Details Textual) - USD ($) $ in Millions 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Income Taxes Paid, Net $ 2.2 $ 2.1 $ 2.9 $ 2.8 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 XML 70 R59.htm IDEA: XBRL DOCUMENT v3.25.0.1 Note P - Income Taxes (Details Textual) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Dec. 31, 2024 Dec. 31, 2023 Dec. 31, 2024 Dec. 31, 2023 Income Tax Expense (Benefit) $ (400) $ 74 $ 105 $ 3,786 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 EXCEL 71 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (B!1UH'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM
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M&L%&KQMUAVC2/'K^!?F<-0HACA*FNVB<5@$_9Y>PTG!Z(++9OVX?H;5,VPLCO='U!=*Y \FIS_I,C0' MHYI9";V$5FJ?JH,@H%%\;D>/N5Z>
HWEL:\4*Z">P'_T=HWPJOX@L Y M?RY]SZ7ON?0]H=*W-R-]9\'3BUO>1FY;Q/NN,=K7-'XH8U=RSTS0LS0[=R2^JVE+ZU)CA* M]+',
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>LX=SFWJXPD6L_UC6'ODRWSEPVSK> U[F M$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$L#!!0 (M B!1UK"X_0JUP4 .8> 8
>&PO=V]R:W-H965T&UL MM9G_<]HHV&,;W[;:_%1W[(+W(H>:8-$+KQ79I=W$[;&I[_V9#1VH%-5H9K+%SQN+M/BR%M&H4+G$[CP]@#@+'*?/GA%R/=TGP=I4,QG_SNB%ZQ7[B-A9P!1,KE$*;FqZ%ZG(BlU
Z0V,;/X_UD63ID378"/E%K3C7Y#F$.$G796&F]M-J*7_%8Z;. MQ9HG\M"R")AI.)7+EEI+SH),95T&TJ]^7'+7Q:ZN[7
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M;V]KW+/B'3Y%/J)E/J)XOGD-.A-*0Q#\,UQ7#E4''N=KF,=H'%=7=(R,E$\ MYF2==20YJP;##?J.-;_CJKI894RB>+9Y)[*%R4HDV*QZP*37N6AZ;?OZ"Y?6
MY2NC$<73S$.H(2^(!0R)/S[^1.;<3R6TI!42=QJ+.(9A=JZ%_^6,?.^2&2QV M/K'(GGYQL[K895BB>,Z!(!B$R9+,7^)'$5EI<8/)_;45ZQ0IB98IB>(Y9M=\
MY.;97[%DR2N__!PPNOL\OQG=WMQ;&4\1BV@9B^A1LCW@@23/\5E;PB1B7UD? ME'K-N M@1P/.6 II'W\P7U&OL_!
@R"W,S*>HK<0\O<0X_*/?.811&Y2A7\K.P]%O>I M^J: RVKB>67'8#*S=]!ZVD=L[>TDFMZ7;; JXIO/ OFF8G&UV,0=95N7 MK?+V? ?
XEIG.JTC$%R!USGOP=)EOJN8G6JRS?WU MEKWP]2\>M_,,C@;-+&&TX4D>I0G*^/--;XBO1J91#:@M_A7QU_SH,ZJ6\I2F
MWZN%#27C3,RI%/.9!44W!X,^.CW@<5S.!CK\/D_:::U8#CS__G/U+O7A8S!/+ M^2B-_QV%Q?JFY_90R)]9&1>+]]4/K/RS(JN8+TCBO?Z/7@ZW10T&9%^GF,!@4
M;*)D_Y?].#CB: V%0/(80'#YU0'T,(#6"]TKJY:M9!<+CVW?@[:1'"M,0\ M(8K[B!C$ P?Z8<_L$PU? !>:%Q!&E>0>CZJ-B.OAQNA$D-D(,K6"AD@0E@F$6L8#'NW84\S[
M*($TCXCD6ND.J9"4RJ(Q1Y"W4W)9$HR4VI6ZZTD@K*GD4 'J'[M" CKGWfV5N'I8 #%&C'+-$WaqCUa>$HROUUPJ[&;0RT FDDRFYPUPDL"1K5G
U;C&TKIFDNQX4J19Q*7WF"5<$V.+>F9'FM3,-4RY-KO19NOCJ,PR$(>V M:59G97!]R#/8O\J3B,$.%5+1MNA.MR-8-'$48IU&K*,5.RO6$ '!0;):G".Z MRK!
(1YYH1#W;E@MT&X&N5N!JMAK>H],\)!/HB@)-C[AV1Z+$S &Z*[SH-2(] M;9J<+V9S?['ZUD?S^V$E MRM5LS_+J-M)56JE @2+-L28EUF1FW#
M42AM.8G/@!*JHB(K]S4GE##O@5N"0W*=4D&#;779*C+@GJ&2V],1Z%-Z#)BB) M@W)3QG4!%W*(_R!BE6ZI6!%5EY0:IA"R,CL,J4ZAN(4:UE-MG^NTR42J6^28
M93MN%\1R,5J&YQAVUM\INMOOH+786(M;S\W63W7K.=KK;E)3X#S"W/((*2 M%Q1S:)5O5O5$E^GS99D9D?X"YU@A%J ^[]8C4RE14D;@E*-8C=,]X-=NQ!(K$
M%>Y2T8I:JI!OP8FU<#J$O!KKA^$G+$G&$4H/F1TU#*RH,TE+-V+\4@=T/QG> M3>XGJXFO:
(.TD/SM/NB=9CM==$M/HJ=GTWELV5O5=M1(@E2:E9!&^8]MU1U+ M0XF(<#2QX>+.;LG,J.LJHHD<=:MZADZ2(-UP5+ ?O-$NE2F2L9OD)2:$8*I0 MV+*3Z-
DYCG91R)-0+T\$(G&\KD"]T:F^%I$#TU_LXW3-\X1.++:9K9_L 3; MG_$]1;7;+Y)1+* D1I;GJI2W\"1Z>$K:KN(I<$%;H%$]T/8WW#F'BJARB4=H M5Z-
H5E52IB*7T:/GIF?ZP=G#PV15W67+NED9S:8K*L_':D$:^>35S=(5B:] MPT2G:VXY24UM6;ABA=MW'=HG!OWYQ?F'U%)?B[QV8>+NW7#&ZM0W+=>IGNO# M,
(PJH+,8'!.%EU&K' K:-"A9+I4J>^5K4[C[VE9H14Y6Z6YS3,SC/H"PJL[?] M5E;N#M*\0!]P'ZJVONVU&P&.QWW7L^&'_KNG+Y"^"CU@$C_2TRQ(>! 9@=)
M3E$VTK9,H/HR8<$+!J>@KF594CTPE*H4.>_9V!7V268&';Q"8UL0T%]IDM4I M1RI9I#TF)R]>@#IJE=J:CJ&+,MBXP]76!@*Z:#;^WB,,E3EZKR;I_F9VL^Q\<
MO12NWLA#N+Y$20[MP3,,-#XYX(9L_Y)[?U"DV_H]\5-%.FF_KCF#"KUR@"^ M?T[3XN=!]>JY^5>#V_\!4$L#!!0 (B!1UH_=&SNJ ("@@' 8 M>&PO=V]R:W-H965T
H965T&ULE97;N(P(P$(9?F(9Q8IZ 5*W"0FD4 6D MEFJU>[5+-8V(C9H\%D>&+8B/%*>$.C<JdE7/D5V#RAE)1UBZ.b+'TKk+)ZJaV.N(@
($S2ZD*:K"K5KXN%=#,B0%0P\P5EPILD;FRF M)HFL#&<"9HKKBJBB>+!@Y(8{8*C=CK!V(!@2>M!]Vb5%\?9P,HEgZ2dc5>t*%
WFD3F\E"RE?:?7+9F-O< " 8?46 >*CS5,@7-K MA\A_&T^O:K:W:[IW,;<6X4SC@*B+,U59+#5ESo5s,8Z6%Z>$6\V^6}W]S3{ WBS,I0
[&3QN8AQHF/ /S".D-B7K7) S"_@GY]++\%U7GY#Z6I:U-V-8F='[],W[W M'/>X+8,F>%QPMV2X0198#LR.I%3G)&,ZE94P)W.MS6-G;@_3>M+K#Q)_O9O0

```
M<]#]%KK_!6B'AE6N3"X5^X?;T<+7HR>):_/!+D]0_P[ /Q&X MQS]H^0=?YV=:5Q^S#XZ0AL/;* RB _2/X_;(XY8\ODC^C%>_KM3[ECUM,JE3 M^( ]/B[G*
(CCT2'[B;CA*!Z.P@-V?^<>L]\0/- K)C3AL$1E<'.+%]J^E^N. MD:6[VA;2X$7IFCE^RD#9 )Q?2FFV'7M;MA_'R7]02P,$% @ "(%'6J3! M)Q]+!P YB8 !@ !X;"]W;W)KA[D9?
\;+048G4R'O/9DA8)/V8K6LK_S%E5 M)$)>5HLQ7U4T29M&13XFEN6-BR0K1^>GS;V[ZOR4K46>E?2N0GQ=%$GUXY+F M[.ELA$?/-^ZSQ5+4-\;GIZMD0:=4?%
[=5?]JO&-)LX*6/&,EJNC\;'2!3V*[ M:= @_LSH$]_[CFHI#XQ]K2^NTK.15?>(YG0F:HI$?CS2"> &9-N J VMY7AE93U1IJ*2_\UD.W$^
M864JPTY3)+]QEF=I(N3%5,@/.1\$1VR.;E>T2NJXW&YZ07IZ86-KEDIEAS%LCEDLR2!C1V3&R\7M$+.( _9F\OKD-R?E_3X]_^NF=P;!W M<\1N^)P>OAN9KZ9)3L'
;IIZ3=,Z*SV>AX[ERUX_[@^7CL+8#7V["XMTF(U= M.U#88@ 6.!8.=[".3&]1LTC4R212;)8D-DG4BXNTBX@Q-N*O>-K%R\1PM: MRLR3-
T%)4IG^,B[J3/1(HN9WN*4!V%K3"P+$6K#K-Q8#L*6PS M/,^Q'5AOL-,;#.K]*.T;DL%-,[YB7,YNN<.N*FG]*O'C/5KE22DV6>C;.EO5 M>S
T'('>-5\)UD3'J..@(V2Z509AB*6C/]SI#P?UQQ?W-UKVYLII#;4^G"$L;:T=92'M2T&H"*!%2JB=13VW<"%A6.K M-5O6RZ$_R!GGA_4,H#-6LB*;H25-%
[2Q6E7&OX+^R=)7GJ?NL@#HR,%$F=81 M ',#+;L!*-_R>D9@SV[BP1&X*@65&X9XWF-!K5B7X=E$%0N@_%"=X1"*X("H M8D&8W1=PTLHE@W)OQ9)6TAS/6
%+)?HZ5G7J$*R*?)$EAEC\'G6M+\3#QE!= MR9?QA]O[&%W=3&ZO8_3IXJ\87,U;UNYR=ETMP#H,$S=0M>NH0-NV(*I.;N@.
M0.L8\;!EO*O88];4S+)D1PXR2Q42MIE"TRRA:; M8NN&J63>-A/3M95U;./8MW$'=FAM@9UE)I"(@"#;4N=B)!')7T+L?6,^"73 M.*=2(E0Y7V+=LQVI.R>$T18:@"':0@-
#NZ1UQI$/.P0K_96$BA1-VI'CFKZ M)@!*K5,C (,M323@"_V@;VML;2$>]H4W\2>D9%10;*!5O](,Z=E3ATG+I.G5 M4;ZC35J BMA!WZQM?2 .![-G?:Y
DZJ4I1Y_=D72!2.^3"H*9\Q!9_GFC&F2 M+3+*%IMBZYY^M4:5#!O5RX1+6WH@W6K*\CRI>!L8<%)NZ?S]26D=8S7/ #")
M4OTIC%),3PR@\+'7]SJ1A4LFJ_4IRWCO:UH\T.H?4/H@X5N3E5&V MR"A;;(JM&YK6A1,C![?$J-TVRA8998M-L77CT=IM\H+=EO&HSS(6C*6;N-3/
MR&:4(RX7#Q@;5_RTP 6(A#7TL4.HQX-O94(P?@;"O$;H^S(:T?)\-^ M7-:%4BV7QJ:1_T5FQ_K',?JZO#'(_>9Y:I(M,LH6FV+K1JDM*XAO)&\,%B=O
MCH=)ML@H6VR*K1N/M@ BPP70S^0-_73:=]1\,(%0MJ\>%0(HXEA:"0_!B.<' M/3FCK8;(\+%X1//LD58_7I M1MDBHVRQ*;9N/-
KRS!XNSWXB1VP9]W=Y)W24DFH"H%S'4PQ(!*"P9ZL_,L40 MS'>TGQ/&>^_M%+1:-"],<5EJK4NQ>3UC=W?W4M9%\RJ2&PO=V]R:W-
H965T&ULK59K]HP%/TK5E9-K=0V3TC' *D0 MIE5:MZJLVVQ#]+I^K/&/P((B<%P45OP>0\V7/L/O=&9W"&-33[$'@S*Y5 MDJP )C/.B(!)S[IU.Z-
0XPW@1P9+N38FVLDSYR]Z:H_ MY"S!6X>$X$CR/$NHPLE8X0/304G")_BJP"1,=78L@-RQF!= SI\8G2<9HB_( M%7D:1^3\[(*0;E>;P]Y_')/6;NVO*Z]6(_8+LIU;X)-4+0+
M"@-G$S-J$/+\F[!&;7@,:H^!H?E[/'Y3*0@2;Z1\9E*^TV0Y.!0P7>4[VG8]-N?268M%;BHW>2&SC1EKUC0.9MV0RI1,\(M&4DBF
M("\)PSS$NJ3H:].5E&JMM382ISA441T%#':1?CNGM1KUT;;!XV6J==<;;]P M*2^:W+:/NCV*B(XB1KN(O6[#VFUX^%H;_F+D/-_G,SRIMNRB&FK++FBWMC0(
M>:$3;%FVU[Z\!8BI:7DD5H\Y4V59K5?KKNK6-!-;ZP.W,W0;UB/LPLJFZ:]\ MV<+=4S'-F"0Y3' KYSK$RQ%E6U1.%)^9[_XS5]A%F&&*G20(#<#W$\[5:J(W
MJ'O3_A]02P,$% @ "(%'6HF0!KBY!P 4R !@ !X;"]W;W)K%()J2] MN4?'%J"KL3A)),U]^EO9Q 8D*VDG+XTQ*_%?:;6_E=3+)RZ^R36E"GW?Y(6\ MZJR5VE[T>C)=TTTB/_
M+>";)1>;1,%'L>K)K:!)5C;:Y#WB>?W>)F%%9WA9 MOKL5PTN^4SDKZ*U =$;X8^P/=H+3XRNB3/'A&VI4'SK_I#[/LJN-I132G
MJ=)=)/#GD8YIGNN>0,>_^TX[]6_JAH?/+[U_+)T'9QX22<<\_XME:GW5B3LH MH\MDEZL[_O29[AT*=7\ISV7Y+WK:VWH=E.ZDXIM]8U"P847U-_F^'XB#!M"/
MO0'9-R"G#8*6!OZ^@5\Z6BDKW9HD*AE>"OZ$A+:&WO1#.39E:_"&%7H:%TK MMPS:J>&8%QE,"LT0/$F>LRQ1\&&AX _,EI*(+]$XD6OT$69A^S7]G7V?WL^G"-
DI5+X&]%[VB+^0V2>E5!Y:LI.*1=H:__8+[WA\V M%]^ILR.'@]KAP-7[< X)B":B8,7*&@Y5ZW[96F>:QV$4>)>]QT/]I@TF?AS5 M5D?"PEI8Z)R)4?
8/+*HJLA6'1)3R(F4Y1<6!8OU-JF-^*_@C@XA$#\\(,J=( M%'Q=I1ZF&)47-M_"]YS$=^KL:*SZ]5CUG9,XH=!IRI(JWQ892C9<*/9?^<+F M>=5=>#!C)
C"DVFU&)&!;Y_5J%8:O:)T286 >5+)=VH-N,CXU2XY56:Q";!= M6%P+BYW"QGP#P)75$-+O^IDB@"\$GE2"I3K70HY/O]DTQX8>3/")9HM-VV .
M:LT#M^9U4JRHSNA;#B*I8J)$ 7J@!5TR91W?@:GC5*IITK<+Q5X#+\\I]1/4 M*>4:7A7L/QA*&&1=X #'!7M,=($@4<$5?)9L591DTX._IADXF*0IWQ5Z15N!
MY9G1@/M&DK*9Q8.@Q;$#*N.W!3249GGI6LZEU/X=N&:5C0T]AF33),!QBV+2 M*":O3X76QR2$39+KN@'2)R1-]?P[VN8)!)#.(?3?'=OJ<+*J)Y9!#_U3!TPK MKT5^
VCLQ.&PK%^[?-G=P0)-I*1V??[K86ZQ:5/7T!0'3FI!/0*! ,K.6%$] MG>OU>8 DK=B.(^PD]8_RZ+UZ.QZ(AM[8";SAJ%JS4B]Z"NO@(:=6GT-SGL*^ M1TZGRC0+!@?
.A;98!.[N3DK'B&^N6 M2]0D8("-16H:=4G4#]M29D-*[$;E MC5I3 3L+R"YZ199Q8U5ITC",3T5:B(G[I(69N($FCIWA/BM>PCVCUG#/6?+
M\O82##NI_,,Q_TZ]'8]&@V/LYG$=\]OD60=\58]EJ=@!%O8UA7T*3>)V2=PW M$I:-W5[80@32P)FXX0RSR#>T*LE>M-MD$@M""<&G6=]BA@.O);62AK3$35K8
M]D(A]K K*[1R1U#7.QI:5L&O,]9BTO7#-K$-9(D;LM/--N?/E*+TL*[4\2!H M7I8WKG@@%KJ&7FP,M W"N&U5DP:QQ(W8^?0>C4>+S^CV[N;K;#*=H.N_T5MW
MQL2D:A000[J%SQYNV3*2!K_$C=_9_.MT\1:1[XK:]^KMV.D&M<2-VMN=2-PLE-5.ZO):*TES/1TJEU"AT3X,-T)[IF?/G?S;2 M&MP3]R:YQCTPOCQVD65U
CL=])CDNW+N^'+)4BKD;[_$!$=_0 6PU/9@F12I M'2OFUKAKQ)_%!K=EZ0;8Q WL.M%]64"2F\W1F_.'!=@^"8WILI@%4=RR:OP& MV+[G3',?
9_/1?/R&4THG]W_XF/*=>CMVNN&__PK_=B&@ M7"\DJP,V^ >G^BU&<5J\TJ MQ&%+I+>(WO/?=I]?77$";\B18EU<:&^5=40;#6V0ZZRZ35.\_GJW: W-_%WF!
M9PRV:=?W!H-!F_R&W+Z;W'<4JNW]Y[/9A@.(ART):(&W[X; MW]9*\6R?3<_1F_.490\=QT818C&++<-2V:!MH^VYHS^;CN^EH,45GDVGU=*Y9
M4/HUFD_0'2#A;C:^!Z?T.ZL#MA/I?G1ZC&$Q\P.OY:3 ;[#LOW)VW:(4C>[1 M]?33;#[74W#S$4$)/[N96!TP^1K&@^A4O\7*C]OT-QCV7SG'=NB?PFNW\H'E
M]LFX,;!8Q=& G"CO'5S/;JA8E;?6$I6[^NI*LWY;WXR/ROO@D_?7^&);(R]=Q6BA\=::3=- M*N^;XS1UO,*:N4/3H*:=PMB:>9K:,G6-129B4JW2/,O>I363.IE-XMK2SB:F
M]4IJ7%IP;5TS^[1 93;39)0\+]S*LO)A(9U-&EB"OWG9FEIE@XH0M:HG30: M+!;39#XZ7HQ#? M?!E>@$H\$@M#HAI=19@9>;A\!>D?:YJFOUI+I2:1!(W^C@5Y@6M>@O#+8P@_;\5W!YGCTT#?.DQNE1(PRB8!:.S5)GD7NT&1GJP!![SPW^%S*4?J_OG-PR9DK2T5:MZ/'%#&&W+5BSLJPF$93@#GI]IA/D9A%$*OV\HJ,_A,2)DG/H+B2QR\[+^!2_I2FJ
```

^)X'@J.'1"/:HGB7.38*+D^Q;\A+)M54R0" M!B1R;8B([T6H1;R!I]V% P>6L^7H_M4'VD8>L0<&V/%)-' U'$INJ.?P36PG M@MEC/,?T3._@<3Z[G2RA=S];+,[>4G0(C7Q-E021-@Y(X&IVU"6!;Q_(]:CK MP1GT'"?0'TILVT$!(PB\CM\O[AQB!PX"^X,0/!)0#,LGH>/!':N8P!9+N< * MQC8#]HSGB<061&2*:V)<>+:OA0'Q7#,3$HH89W"'IPKTL-ZQTC#U+.45+_,4 MMBS;(1?@\CE$U!DUO.(0S5C=.RZ,+ #W-(4%H-4>Y_0"UQJ_$1VZ]<):2>X MFL!,5P_6;LI+!BXX^AET,
<>C^10C7G1+"^,8>R+&UKB>/<2P'/UMLM5SB.]K M3+/]C&"T6\?*G0G,BE_BN M!J:V3P;1X) XQ\5R\U"!^"$FP,;51"J4ZF()WLE$(B53$A,;VK;.FJMKBSHV M\J:F+.RVMFJT,WL/-NDZ5_M\Y'H758A8X=5!)@7F Q],RD%_GVJ"4EHTF9[; M?%@0!#8ZVQ^GF6!F?DJHWB'X<=):;N>GZ@Y/?7TE.##1&$F&1ZO>9!)]1WC5 MK;CZ_Y15'-[;ZOM'AW+)Q,9ZJ_J[=4('6[R&J_O M&DWM\X%OX8J8ZT8[4+PV1_R**[PP&'&+-S0FM +^7W,\];J!=G"X\PW_ U!+ M P04 " (@4=:D!M:0N,$ $"P &0 'AL+W=OE\9?=HH0-N>]GL* M7BO?M1LV^+*T;JT"AF[5\QO'*H^+UF5OV.^?]=9*F\[\(L[=N?F%K4*I#=\Y M\M5ZK=S+%9=V>)D9=)J)>[TJ@DSTYA<;M>('#M\V=PZC7HN2ZS4;KZTAQ\O+ MSL?!^54J]M'@N^:M/W@GB61A[0\9_)Y?=OI"B$O.@B H_#WQ-9>E ('&/SO, M3NM2%AZ^-^B? 8^R(9:$\7]OR3YV'XK(S[5#.2U65X=YN?^-=/&/!RVSIXY.V MM6TZZU!6^6#7N\5@L-:F_E?/.QT.%DS[;RP8[A8,(^_:463Y204UOW!V2TZL M@28O,=2X&N2TD:0\!(>O&NO"-8&IC_H/=WS$YN*+WH!J/*ME^T0KFJ$X1L(M,_IB32@\W9B<\]K>V#34AHVE*Z&)P$_<=:ET2"A87^8GE ;M2&.(M[H1(B> M@J7/VBB3:5720U"!45K!'XNWADN/P\DN.?<;E?%E!]O LWOBSOS=+X.S_H<3 M9-.6;'H*?;Y+ RV=7=,UA'6H6]1$*.@Z5@,[^NN1GP-=E3;[\? 68K(.IS=A[\H&YE%%>P;"+BO&!["))"P0ARO5'F);J>?/#8Z4=\+E[(MJQ)IQ")L17:21?28MT"T 4BP[H46,%*TL2XV@?_WF0/["1YC;#O^VJPD&LCO MT*@$)&MR8; <&Q@VE+OT:*9?E2W+4T89=;*0F \RBU"LEM#PIZ.7Q[I>:\Z36 M%+T GFSE6N&$'[0V?LG.B9TR^2%WQYE=&?TO&"F)6HB7C."U"9"$ MII0MN" MY37@2P,6>VKB6MG5+OM";#3 Q%==*S6CH$EG#Z$ECXW>;8JFGA8K#-!F. M28((NPQJQ&ZD%:,.'@19U)5 + 1S-25)5U0&2GC$G17*K0 &E@W#VDW 023U MH3PMJW*IRU)V==WK==!"!LBO"$&'!5RUNHE!MJO'FB&TD]R)6FTF7BLO1,2D M(=-%HH6GXS#347 4>BQ%:# [K>)L($($,T$5+'XYV<$"NS14I=C*N8;C#Q(N%IH :X,YG(M8R$FZ/*(57. M1;E%0,:&^'L\^% @#V%KXT_FE[;$J2\B!+4 O5Q[M5HY1MG+7D;!-5G !F_* M34J/558TU>\XEH.L7U0HZ=A0>!7;=S2.&A2.F: W$\X/7B]02LT9(H\1^(C% MX5E%MV+^:N;5VC>]F^?D>WW]XB1'FH^YZT27V-?V!O<-5MX.DX&HP$-^N-D M-)G0<#I*!K,)C=)I,D['8G?0<1[V':?M_C7RM=4E#9+^8"3/% #)!.^CY*P_ MHNE9,DA3^#A+4N&*\6S0I]%XB/DI/5:+JE1N3_K+OFOG=*&ULS5=9;^,V$/XK VVPS0+:6!1E2 PYPYEO#FF.GT3Y(!/.%3SG62%/K$2IR6&C M(:.$YTP>B DO\&0DRIPIW);CAIR4G,6&*<\:KN/XC9REA=4^-K2;LGTLIBI+ M"WY3@ISF.2M? NCP33R<6L6:$03I.E"8TVL<3-N:W7-U-;DK<->92XC3GA4Q% M 24?G5@=R+[*XU5,Z,&>5I4,WNN<5A@"#E M>()2WT9I>F%,- =RH7%IHI]RJ$D]3Y%/M*Z$X7,!7N%4B>DA$%O-2_@;]']-4 MO1PW%#ZA+S:B6ERW$N=N$->"2U&H1$*_B'G\EK^!JLWU-NGMR@OPSY _*^AFZ*!_UZFX50%#+%9R6K[@"NL4BC'Q#I<8F3%OFEV[Z0?UJ$W20$>UON8..4)_2%6FD<;(^ "F1:I61:-F:T@# M/IF6Z$7)-1PR82AMHS9H%T6CEK8])A.(T\]>T? 3?0"-73 M L[?[Z[Z0)TEF/>6@&YY!FAJ.TVW CJTFX%K@&[9?A@8H#,AWP=YWT>W?)E- M'X7974?:$6;R!F7R"T"^[=\,^Y?=_N!=I"GU9TC[M$(ZL'T2&J1#._"]'9 F M-C'NFB\^B#9=19ONBC8-%M$VNY]'.ZS0#M^B?=KOU6 O5X]EL/VP!ILXSJQ^ MD#"LZP?%HO+_K8FTLLIO(8HD,-JC28[3U"8%=F!0V8, T[.I[Q+2M#UTUTX5 M$6.OY=1C97[TQOS4&/L:#62U["V>?3#^T*0UI+7ALQJIJ]GAF?"II@T5\17D MI=!Q0OH6YS"P2:MI(H=B8+5VPYG:34+K\9> M&.2OLG132GZ 8Q7"N)&H(E/ M:J!#4J6H@]]GQP#MVZ&S(]!8"?'_H!H_6@U78YWN^HE'^PPT*X2?!IR:+U U M;:F)F_%NAF^Y-8+::%JEJD.77>8':J MONKU>M6=7K)RG!82,CY"5N<@:%I05AU? M5%B8KJL>Z&P9S/+!)MD7NH+>#X2 MV'G4&_W O.UN_P=02P,$% @ "(%'6BKY^Q7" @ # 8 !D !X;"]W M;W)K&UL?57;;MLP#'WO5Q@#N4*S 6E^2MEF;&&C2 M% VP7)!DW<.P!\6F8Z&VE$E*D^WK1]FNEP)N'FR3%'ET*)%T=R?5BTX1>SS M3.B>DQJSN75=':68,WTI-RAH)9$J9X94M7;U1B&+BZ \

..WT@@\UD)>6+549QS_$L(<5!YAE M%HAH_*XPG7I+&W@HOZ$_%KE3+BNF<2"S'SPV:<_I.!!CPK:9F,.N]&U?.Q!MM9%Y%4P,@K#>A6:%(M8@F5_M@< +VD? P6G76K0*O=21K#4;"(Q=,1)QEL##,(%6;T4WYEG#M9CC;.+=ZPR+L M.71Z&M4K.N'9J7_MW1TAVZ[)MH^AATUW I^_2:W/H;B^GTO<&^AG,GKYU43^ M*'PS^+T?,01A/2A[!,$1*947-S ML0;#5AE6'<[_VC.F9"YD(F5CT9,)U"0M0AQ7A-;#]!V^_0 M^[/O^7!.0LN_.2G91>_8\9)=DS\T7;E[T*$YJG4QAS2!;H4IF[6VUJ/NONSP M_^[EG!PSM>9"0X8)A7J7-U<.J'+VE(J1FZ+?5]+0]"C$E,8U*NM ZXFDHJD4 MNT"] PC_5!+ P04 " (@4=:UJ]) :@# J" &0 'AL+W=O\4"[D;>:%WV%CR;6[L1C >5FR+*S3?JH6B57!$R7B) M0G,I0.%FY$W"P32Q^D[A+XX[?2*#C60MY:-=?,Y&7ML2P@)38Q$8?9[P/1:% M!2(:/_:8WM&E-3R5#^@?7>P4RYII?"^+ [SPS^Y#AAM6%63@QZ+=?,8CV!I'CW3AR+#\PP\9# M)7>@K#:A6<&%ZJR)'!?V4E9&T2DG.S.>2X,PA]AQI3@8JMA@0I6.5,X# PY ML&I!N@>;- F#1*V#W\%4*DVN8B0RS<_N B!W910=VT^@JX =,[R .?8C:47(% M+SY&&SN\^$JT&HR$CUPPD7)6P,HP@U1E1E^*MX%++L/9AAGHBJ4X\J@C-*HG M],9OWX3=]KLK9),CV>0:^OC7&X&_'_#P#+20Z>,_E^A>!;Q,=_[GPXP^X.V; M?A1&[V V6EQ#^M*LNJ-IBY5LF ^L[D"|M94/>3-G#1#!+;D3? LA5XAGE05SBNQLIT65@N6:F-AJ.5VT;.G8^HGA*+7F=8F*&?)TLSZ/#K/; MUOPTNIM":GT+O\%-Z(>="*Q(4C^A;R]IVU7DQ_U>ZPMJ/8)!9HVX5&9U>() MML"+1PEMR1@EYU<%ADJ M?2 6'XCU'+&XUQ"+.EU*C9 T.5X-][N;7,2,/5%2MGCF1@--U[]/ M^K[-9<^/D@ZE(79[Y"CLVKU>XL=Q!#0PW;T+>T]G5_- R&Q/M5'[)S(^:%7S# MR3.CVF+*\)17E%%RKS&M%3=TYO^GK%[)[PZIC(0T8';R_ZBCY8O;E7/[K;G6 MKI]$':!4]:E"PMCO4TXH2;WV/5P:#,')_*;"W+I7RO92+4PSRH"[QX=PTLS_ M%_7F%?W*U)8+#05NR+1]U^MXH)J7J5D86;G78"T-O2U.S.DQ1V45Z'PC:4;N M%];!\>_!^"=02P,$% @ "(%'6AU.A0RD @ S@4 !D !X;"]W;W)K M&ULG51-;^(P$/TKHW354Y"E= H&W:A04)'*'*APK=2 M'E9[,,E K#H&IVUG8 _'?4(6C=F)Q&B2(AK0+D%E'0Q=U"B5,EIN5M'J=@Q#UF@JEHQMQ3B 3S!$PWT[NZ(L:R5N[S.<F^9J]1ST/BPIVUS(A95E9M3PQ_=&'-?4T: C:3)+=J"O,:AO8E@ MT6S:@C6K %G4^@LEA#+E+VBL*9Q-XHY!NJXXT7Z=8P=&#_^?G+$,Y+R+2>S]G)?/%P%Y((3Q+)A]M#-DU[ZIG@!W L40\06FXDJ!Q MT_7ZC9M!R_GG@C\Y[LS!&EPF:Z5>G#&%)NE[="4*!H74Z.AK.1Y+!G*F ^%Y_2^>Q?LQ2)4D_M7%<,AN%OR+ZDK[XZH0E#Q!(' ... (continues)

99J08,%T0&JF0SO D6$ZLL/ .X)I;&/S7,O!!]DFVVR38]DFX2K;9O;S M;$C84/V9O;8)#N(&K*QXRSR!XZB)G\02"K_WYQ(:E1!&UC$H;$>
M(#F.KR&%=FA8.4$AA*>OSV+LVQX\UU$9$7RO[31M#3]>@Y\9L&_>@+?3WNK> M!_T/(.U8VND^VYZZ'1V><9^ZVY,1WTC>(Q*R7*V11$G?/0MY"H
MRZMZHOC,E#0/7$&!9(8I5*1,Z .P/^7P=1]],] 7+&K?W'U!+ P04 " (M@4=:;$K7XF," !=!0 &0 'AL+W=O F-TVTV ZVNY9_S[63
MAD[*^I#$U[GG^)QK7X_72C^9$M'"1M323%AI;7,9!"8K47!SHAJ4]*=06G!+ MH5X&IM('"59.O9S=SH=JY6M*XEW&LQ*"*[_3K%6ZPF+V';B MOEJ6UDT$Z;CA2WQ
^[VYTQ0%/4M>"92F4A(T%A-V%5U.$Y?O$WY4N#8[8W!. M%DH]N> FG[#0"<(:,^L8.'V><89U[8A(QI^.D_5+.N#N>,O^V7LG+PMN<*;J MGU5NRPF[8)!CP5>UO5?
K+]CY.75\F:J-?\.ZS4W.&60K8Y7HP*1 5++]\DU7 MAQW 1?@*(.X L=?=+N157G/+T[%6:] NF]CF*_HQP(S,E$ X?^:)&8O\0$I[>7&6[G3>"_A-68G,
(K>0QS&R1Z^46]_Y/E&>^P;:/T- MV6O1R3#:-6[*//1W>BZ_*F"/XY27# M(VXL3&N5/?T>4K^7?UC]G))>;!I0R5$LZ&QT91\=3)$N SQ^Y!MPSQSML2I<
M>##CIH2"&AU*S)=4V;>01!?T/HS""(YH,(K.#]JCEKVP5[7VAO)AJ);!SI$7 MJ)>^L0V1KJ1M3W_V]\=5VW+_$]O+YY;KI>5-%!C0=#PY/R4@6Z;N0VL:GP#
M+92E=O3#DNX_U"Z!_A>*3E$7N 7Z&S7]!U!+ P04 " (@4=:)-%$?DH# M " &0 'AL+W=OVLE*Z9)56O([/1 MR$IO5(LHC>-
!5#,N@^G8K]WJZ5@U5G")MQI,4]=,_YJA4-M)D 3[A3N^KJQ; MB*;C#5OC NWWS:TF+>J\E+Q&:;B2H'$U"2Z3BUG?G?<'?G#._L-V=C0,H&F-5O3,F!#67[9\][?+P'H-T
M9Y!ZW&T@C_*:638=:[4%[4Z3-R=XJMZ:P'IBK*PFG8YV=GI7%F$.7R$&Z8E MEVL#MZAA43&-<'+/E@+-Z3BR%,F=CXJ=UUGK-7W#ZSE\4])6!FYDB>5K^X@0
M=C#3/M3A-19GD"4AI'&:'_&7=;0S[R\[0MM R^\0O=8Z/VSM+LJ%V; " M)P'=!(/Z$8/IWQ^20?S/$6QYART_YGVZH(M7-@)!K0Y4)809,[P)DNXYJ*Q
M6,*_G@CIC3?:417]42YF3W:J5'M<%Z2?AW-:0SAGO.)4,:E838:]KZB,1=P*8@Z\W?=*FCD(QJ7'")C-2^<2+>I>* =;@TDD,2009(E M!X,R2T;+QOK$DKM"U34Y-
JX$E1(E:K,'ENV!#3VP;-@"2_L#2HU4=&G?I/O3 M#PU"QAXI*6M\%<8 #5%CR8" P2 \ST>AR^4P3/,^I2'S:Q0H&;BU81YF60I' M&K#?
-6#_W0UX*2WW<&EVP@*+1G/+"=K-4R$:UP\KK6JX4O6&^Z8A>^8[VW'#,(\[0-5843-EV3AB-)-^1_&YP>S'KV8RM3S:_V M&"IQ(VT[H+O5[GF[;*?Z_'V;?S&])I+
P)79!J?#2E1NGUO6L6JC9_Q2V7I MQ?!B14\T:G>]E>*!MY.<0&Z1W_Z&U!+ P04 " (@4=:SZ!([NT! #P M P &0 'AL+W=OM#MZ#9Y5FQ:5NH+IY$Q^G?
3Y(=+P/:OE@DQ7-X:%)9;^RC M:Q)CDIJMTP:HO:&,5[M=YC$TLI M%&HGC :+U3*YG=^L%B$_)OP2V+LS&T(G>V,>@W-7+I-9$(02"PH,W!\'7*.4 M@P5*Z.'DQ_$_G
$\S_. = 2D4?=0**K<<.)Y9DT/ M-F1[MF#$5B/:BQ,Z#&5'UM*CZ/\FR&$-;R'.WU 3<8*=/!F@\2%=/ #C]1Q M^39CY&L%!"M&WM7 F[[>PWW1E/CX+,NL?P?
S[S&26AZ$KI*7R7<8'$!B_D[M2&?IY2M\BZGQ1>2[?*GQ3NW1@JG@>XN6D] U[+#V^T;NN78'MJO(%C;]D*<9 M.YP+8&=34&CKN&L."M-I&@8R1:=UOAVF^"]]>
OWW-9".Y!8>>CLXJ.O:X?] M&APR;9SIWI#?D&@V_DFB#0G^OC)^KJ,3"DR//\+4$L#!!0 (B!1UJQ M?K2VMP( )\(9 >&PO=V]R:W-
H965T0(C"]C#MP4UN6@LGSFRGA7_.PE9:-JD_K2 MVO$])^?<:_MFM&;\12P!)'K-
:2'&QE+*\LHT1;*$'(L+5D*A5C+&E85F#FF!1&/*J?/?!XQ"I)20$/'(DJSS%_NP;*UF/#-MX?/)+%
M4NH'9CPJ\0)F()_+!ZYF9L>2DAP*05B!.&1CXYM]-8ET?!WP@\!:],9(.YDS M]J(GM^G8L+0@H)!(S8#5WPHF0*DF4C+^M)Q&]TH-[(_?V6]J[\K+' N8,/J3 MI'(Y-
B(#I9#ABLI'MOX.K1]?\R6,BOH7K=M8RT!))23+6[!2D).B^<>O;1YZ M -O; 7!:@',HP&T!;FVT45;;FF*)XQ%G.1UM&+3@SHW-5JY(86NXDQRM4H4 M3L;W3 *:H'-
T6ZR@D(P3$&HV4[LEK2@@EG4K;^AT"A(3*KZHB.?9%)V>?$$G MB!3H: /PR7[X'>:[X*9* M19/C-)>57[=03X'_GM([%XV?4-=[?!(6RCZ277?)/%?4$L#!!0 (
B!1UHTBS!J(04 %4< 9 M>&PO=V]R:W-H965T+Q'/-XC M]C="/JH%@";;).;JLK70>GGA."I:0$)56RR!XY-[(1,JL2D?'+640.>I41([MONN>.@EEO#7HI_=NY:
O5CIF'&XE4:LDH?+["&*QN6QYK:<;=^QAH8@OZRO)78<@J4.4N *R8XD7!_V1IZ%Z%W9@S2'E\9;%3IFIBIS(1X-(WK
M^67+-1Y!#)V!3_UC"&.#9(Z,>W'+15C&D,R]=/Z%?IY'$R,ZI@+.*_V%PO M+EOG+3*'>[J*]9W8_ 'YA+H&+Q*Q2G_))N_KMDBT4EHDN3%ZD#">_=-M'HB2
M@>^_8.#G!OYK#4YR@Y/7&G1R@\YK#;JY03IU)YM[&KB :CKH2[$ATO1&-'.1 M1C^UQG@Q;EZ4J9;XE*&='GP4&DA /I 9IH&1WX@X7,HV
M\7O'Q'=]GWR9!N3HW?L:Q\;-,!.*,)[W0YC #DS8#!- U"8G&4RG'J82K). MW9,4M_,"[@VVB;@G8PESILD5C5C,]/=C,J%;EJP2,A(2(1E_(&.ZQ*?E9V/!
MT0AYIS&YYA&F(04U4QME+IRF+IB\M![XW;ZS+G/1Z*7)A1<*1X?+%B8[!7(- MK<&OOWBG[F]UC-@$"RV!5=CI%.QT&MD9CFX*2LC?$TAF(\A_Y(_;R>8^2DG
MXP6&G(PH?R0?V\-VT:>.A<:A#HS*V"988!,LM 16X:M;\-6UO9KJF.H^6R]> MU]U;,(V.'$J 3; P ^N5O._UVG[A?B6PIT5@3QL#F^X]UUQIN<(:1!]CZED# MI^9J%]
(;EF#0J2*W("/L99@81I%8<:W('43 UG06UV:H;'3/+3GMMGM[(:_M M=+Z7R8)7]0H;I_O&M_2L".;96X,Y7./F3F=9PKD#4T>:R(X "T[/5]I;!X_ M!1CKQ+I@GM5%P-
O/^(T^'OH"VP0++8%5N#DON#G_R=Q\I?&JEI;S9^O2]]O[MK#1Z=R@K-L%"2V 55GH%*[VWLG+%MC W^[!\@/2VQ%5![BB6174D-(YSZ"9L
M$RS(P#ROO.NTO;VT96G$"@F>NU,BKOUBM:Y(10M,P>"/WSX##(A539JP]<(=7#X;*(%5M""*V< M7$_*R;4:;'\7;/]M+_PUUX!N:9-H@%!M=F0FYD9#UQ+1.,S!1-
A$"ZRBA3F: MYU>*#_?T)2IV.MEK%LK9%J#4BO+()'JEU3'Y70I5GSAL2M"Q5;3 *EJ8H_4J M\>Z\$.V=[O5^DO#%/K>2)9 MC"8YW.S!P119%
<16T4);:%4N=YK8:Q;%SXJG M$55,D6GZV9H(CA6K9$:8I9S54M6M4Q3N7G$R;O;C8 ZLBF);:%4.=O+9:];/ M_V<]32%:X?
Y#/F%MR\U7=:QYL?:-3)F5KK*CZ:>KN_>EY]=\#ELRW=#E*Y:A M)26UMH&0E. MZ5@E 52 YCQ+D?234W;"4MPMSLR&Z4F1L^N>';A-4$
RKD@,]VCJML\P8&PO=V]R:W-H965TWO5Z70O3#* U21F;0/EVY_M MA$!H<)L[]T7)T_SM^7D\]KB_H>R9+P $>DF3C ^;_-MNX*!H MQ05-"V/9@Y1D^2]^*4
<&$B=>H.@, B.#=HG#%J%0>O((.B>,&@7!FU-)G=% MZ/@LFW1-J)X3Q HG'^6K'X\A.OOPL>*V: RP9[5SI:>AOLO!T'1L'1DEV@EG>. B]HU_1G8C;_'@EI[BMSOU?
GCMD\ MA&AG?MQZQ9M6.78MK=<^U9TE,"Q(-L\'[QP]Z2B'&(W6\LT5 MI>CL+\"L=C2-S:D,=,V7.(*!(U,,![8&9_CK+W[7^ZT.I4VQT S"[Z&M](FC
M%DKS@/&O4(RWW "Y74)N_T_((>$1764"/6 AW]\#BR 3=7R-+37E:U,LS,7\ M/'+56K$>>A?>9:?OKFO8=4IV'2.[+X#7VT_Q2FR13+/"9D)]/<=I%-@_]3Q M,:HUY6-
3++0D5J'8+2EVC11O@7.0@75#,IQ%L(M#/9?I#$UDQ#.Y?!KFM5&_ M*5=S9SOY3*QC:*D7%8:7)<-+8[>.V-T2/"4)$=MS)"B: KK'I&Y]&AM5FY++
MQ;H',VHV9613++0D5F'I>_N]I_>N MS/9JC7V ##8X>6N_8I9O"M:J6OB&Z[5YLHKQ8 OO-]NB'$W;NFP\-FLV9F=3 M+2S4#O. WSI,!%50P1Y48 0UBF4%1;A0M-:
OL]F1.:Z1]4Q1#+T1&F9G4RVTI5;%O"]+_(9UR;OBT6KQ854M+-0J\>B?CL=]:>$W MK"U&<4S4<4B9^C2Y^MQGM9BPJA:^X7;7*\HT4[3M:PS?7&0H?
9G&0<)3"3DM[%I1QHEA]/ MYC>"+O6!W90*05-]N0 < U,?R/&ULI59K M3]LP%/TK5H8FD!AYAXZEE6A3M$EC(!C;9S>Y;2P2N[/=%O;K9SMIUB:A0^Q+
MXLRH&)HY5(N+VQ;I#F46)RQ)5 U,V>\Q%)U^<(6 M2PXX,Z2RL#W'B>P2$VJ-8C-VRTL:%-AH\!"Z4I(5M9DM8*2T.J-G^H\ M[!!4G'Z"5Q.\-
N$E!;\F^*]5"&I"\%J%L"88ZW;EW20NP1*/8LXVB&NTBJ8; M)ON&K?)%]J#XGJY*K6:)XP<#)I">(=\]19[C!3WKF;R>[O?9^3_UZ9O5]Y+A-\?!-_&"
M%^)=$8II"J@PA^#]NX'GNI\0+AF7Y# M.;&]WDUH%^%%^Y"D"PF#?4(E<%!?@_)>S10$STA! MY'.?_4HB/&"_BW!;[O\98]I%^/W>P\9[>-#[S1*XVE^ZJ#W"DZI$
OHFI J4LA65U5?=C#95^](4J];XV+V8N#WCB:KR M55'^&[[Z1;C&?$&H4.=AKJ2&PO M=V]R:W-H965T5TWAY@Z2=^\>^9) MG^TEP10]0[YQQ 1=A@X;>?
SQ0+O,JE?N$F_@#NT1/*E>.9JYM9>MCA' M5$&! & 4?IP'EHWX]BK3>"/Q@=-Q-$8Z$C6C+WJR70[<#P-A C:2.T!JL<;&B%" MM".%\:_RZ=1+:L/C\?W1Q.[BF4-
!1HQ\A=O939P8@=L40KW1"[8X1>JX@FU MOPTCPOR"0ZF->@[8[(5D>66L"'),RR=\K_)P9- .SACXE8'_78-.9= Q@99D M)JPQE##IT6-K:JPD4
DE;B*7/KO&IM\U;XL<]A?-V'(A-%+1KT1?<3HW; MN8C[B*FIU4]@2X_A$4JH(SQ0_JDFCBZ3SIWEK]+)83.8K,)L\+"=@ M-GT83F?
3U72RM$%&)PBJ_DU.FRCV[:1Q31I_HTV_%A\C:Y/&IQNZ%S3+;A-U MH@:C>W1^Z[M3G6H[3(7"2)69=Q>I&'EY'Y43R0ISI*^95!>$&6;J"D=<"]3W
ME*ECO9KH6Z+^4Y#\!U!+ P04 " (@4=:.8B4(P" "8!P &0 'AL M+W=OI-%P"&O)=< MZ)E7&%/=^+Y."RBIOI85"!S)I2JIP5"M?5TIH)DK*KD?!D'LEY0);SYU?4LU
MG\K:<"9@J8BNRY*JW2UPN9UY ^*CXXFM"V,[_/FTHFMX!O-:+15&?]>2L1*$ M9E(0!?G,^S*XN4ULODOXQ6"K]]K$.EE)^6:#[]G,"RP0<$B-5:#XVL =<&Z% M$.-
/J^EU4]K"_?:'^KWSCEY65,.=Y+]99HJ9-_%(!CFMN7F2VV_0^AE9O51R M[9YDV^8&'DEK;639%B-!R43SIN_M.NP5A.&)@K M"!UW,Y&C7%!#YU,EMT39 M;%2S#6?
552,<$W93GHW"489U9OY#&B!?R15Y /2FL?%(3:V881C(G/RL0%'# MQ)I0D9%[]JA(H4DFYPLPE'%]0S(D[DM?P4Z* MK!].?(S"J(3^S+N>,:?\KQ(@SBUR)!+UL)
U@"0BN[P3#2Z']KX "T>)">V M:]*A33Y%>P"M;P@KJ]I2,613H$T_GLD!SQ5NW8F]2SJ@Y%.@)P>MO;,>J5HSH5$UQ[+@>HS.5',/ M-
(&1E3M[5]+@2>Z:!5Z=H&P"CN<2S]\VL,=Y=QG/_P)02P,$% @ "(%' M6E=1W]T P -1 !D !X;"]W;W)K&ULO5AM M;YLP$/XK%INF5NH*!);ED1J$\(FM5.TKMN':1]<<
@:V,PV3??O=P;*\D)9 MJEG[$K"YY[FSG_/!9;QA_(=8$R+10YY1,3'64A8CTQ31FN18G+."4'BR8CS' M$H8\4,47!"8XK4)Z9
\ORS!RGU)B.J[DEGXY9*;.4DB5'HLQSS']=DHQM)H9M M/$Y\2I.U5!/F=%S@A-P0>5LL.8S,EB5.Q3%2_:-/86@:*2B%9WH A M@CRE]14_-/NP!0">;L"@ 0R.!3@-P-D'N$\
W ;@'NMAV "&QWKP&H!W+,!O M)7Z9KV[E31S+/%TS-D&<64-;.JFTK="@R(I59EX(SD\30$GIQ^9)&B!7J,E MA^SF\M<96F:82H1IC(*?95I VDET,B<2IYE
G\F#+'%V"HC;FSDZ>7F*7J*4 MHL]K5@K B+$I(2Q%;D9-")=U"(,G0K#1-:-R+5! 8Q)WX&?]>.=O^* ?_[8' M;\)VMGLZ>-S3RT$OX469G"/'/D,#:^!VK:\
[TCAM.GM5'SN$WPS1H7D95WV($TARQ-.A#A#(6>B,UE["=6+820* M')&) 95?$'Y/C.FK%[9GO>M2NB;S*C+U4KB?>MYP;-YORZG387"$PX5.A^&A
M0_NM[[<>=U1S6]7<7M5">(.BDRL0Z!2!;O-4%$RDE89LU5:JIE"U1:I+S%X_ MSQ73/5BJX^^+>6AC[5H$AQ;VT-E3Z*\LH::%[<@S;.49]LIS6R0I\]-
YUD@4ZRA4ZR4!/93AKX;1KX_ZG*^P?9 M\=H]2(_>8)Z;'CK) IUD"YUDH2:R.CW,K2XE)SRI&E"!(E9267_1M;-MCWM1 MM79[\S-[-+<[Y@-[M*A;V#_T=4,-GY5)2@7*R
I<6><^E#]>-ZGU0+*BZI'N MF(2.J[I=0U]/N#* YRL&?5(S4 [:?PJFOP%02P,$% @ "(%'6I/7Q1:N M P 70\ !D !X;"]W;W)K&ULO5=MC^(V$/XK MH[2J=]6]3<([>X $Y.
[:#[M"T.WI5-T'DPPDVL2FMH&EZH^O[61S85 M#\1VYGD\?F8R\@SVC#^)$%'"Q ;%Y.IMI'!R], DPB=X!PO)_">8* D#F+)$Y94@)C)7'DH2Q0)^ MQV>Y)?
&U,GY<>'#U_7 ELH%363[V7:3=+O&&]OUX9Y1&0KX0 ,,CO&VBA?PM-]P8:3J-5XL_T?'BS!.Y5PQ>XN07'P-U.Q6F:>32:AJ_U
M!M\21+U4,TG@\TD@*N)HO'L4U_'F/R1+YUS+9*WEU\;@3&^+CT%+502#? MH37ZY2>WX[POTZQ.,J\FLB,]6[F>K4H]%R'A^"Y-ZADYJ'HE8FE*U4GFU41V)&8G%
[-S1DHM3^MD(:]@>8"B79YZ>*#&WC8:LV! MK5(C >.M#!F/_E:F5Q$%859+JVNE;Y?&I$XR+R5K%[Z#]O%W<*1V-U>[^Z.I M"_^<&IQ=-
BMWOU3/.LF\FLB.5._EJO=^K&P^,+I3FJO764I/F9!J5<)!757G MZ+,UU>E\ ^.$;:DLD[YW6E_;I^6UTM%+-:V)[$C3?JYI___2=(8\8@&H2__+ M)VS_'] CXY MKX#OU
V9+&,T0?FD>.3W*GGF9;%@NFZWW^^]^@"]3W.I]'6QI=-]K;A;XC0;X M_9L 7W_RZ14^7\U[Q^'IC%ZM3]R[:=KI?:-)&\][PM<1%1#C2E$ZMUTE&$] MN70BV<9T-
TLF5:]DAJ'J?Y%K _5^Q52'DTWT!GE'/?H74$L#!!0 (B! M1UHU"BQSZ@(4* 9 >&PO=V]R:W-H965TB)E6:4XZT$M MT\28+C)M_Q!;TD6.$$]7=Y*,_(K+RG-D2LJ.$B<]
[VK\'(81M; [;BCN%&U M/MA49D+S"C> Z4_">IY@^ MM_=-ME7*T5/*P^B@PVM,&G 1GD$41#&\ Q]41B2JLCD0X:(2]<)%B/=$F/*U M$<,(<4)YZ?44?N[T7P
7[IK.G3U'ZT$KCCOMGK_>01%7%/%1%&>PD(1K2(GY MU7-"):P)6R$L419(#C,5C!&IMK.6>"O.+NHB?+M.W6A%NZ&;%73S(/2(\,0< M4:.=D&
NG3G2UPC9?"%DL)NG5?&T_H+GS20M8%I_YF]7_.V#_!\MYRL$;!\K M8*<"Z!P#\&:*=8Y5K%!=P\"W[WNZ'9?"'8>MX)@#T08;._EX B,-Y.MC/[\ M\,;-/=2UUR3\MS=?
Z:^N7]C9>_6%T18D^K^77QF_+F"[$<2_^9G0 MIFIPW#PO=V]R:W-H965TI4+#&E-S,A$Z9I*.>N M6DIDD35*8M?
WO(Z;,)XZ_:Z=&\M^5V0ZYBF.):@L29A\O<98K'M.TWF;>.3S MA383;K^[9'.CB6-W!(EX@FFBHL4),YZSJ!Y%30]8V"_^)WC6FT\@TEE M*L0W,
[B+>HYG(L(80VT@&/VM<(AQ;) HCN\%J%/Z-(:;SV_H-S9Y2F;*% Y% M_ >/]*+G7#@0X8QEL7X4ZULL$CHS>*&(E?V%=?&MYT"8*2V2PI@B2'B:_[.7 M@H@- [^]Q\
O#/R/!OX>@U9AT/JL0;LP:%MF\E0L#P'3K-^58@W?$UHYL&2 M::TI?9Z:=9]H26\YV>G^5Z$1;N$+!"CYBIE%@!N>LC3D+(:[5&F9T3)K!<M0"6BOJ#5/YS"0DJ5S-
+NA 51G8D9O6=P 6RR-P2.&,>,)#)E: M .TL>)C-:"@'SC:M2QY>)V,L^ MP54Z.93W6"!36!;=%\4=)\\I(E(Z9H@7TWY(Z'2'6*0B,Q43*]F M=
(EXGL"32$^([UWG\G7NZVQ#5&W/]S[4Q,J #N6N)K M[BY+[BYKE>AD(61U M^:ST=ZA&ZP0+:@+;XKGIO:=]RO?]1I86S39DV+SZJM#JB0^FK"RWGS]UH&!*4
M<]MX*0@-!_E]NYPMF[N!;6D^S%\WKX9YB_8.DW>,=/DE)2N(<4:0WNDYL27S M)BP?:+&T;4Y@-Z/Q/4FA0#XZ!LA?L_ %!+ P04 " (M@4=:QT52]*4" !E!P &0
'AL+W=OX&:4"2<*R[4;%86R,)P)N%%%$UE&U=,%<+F;. /G M>>&6;5)C%]PHS.D&EF#N\AN%,[>)DK ,A&92$ 7KB?-E<#X-++X$W#/8Z=:8
MV$Q64C[8R64R<3PK"#C$QD:@^-K"%#BW@5#&SSJFTWS2$MOCY^CS,G?,944U M37"7_QA*33IPSAR2PI@4WMW*W@#J?L8T72Z[+)]G56,\A<:&-S&HR*LB8J-[T
ML:Y#BS 8[2'X-<%_*V%8$X9EHI6R,JT9-30*E=P19=$8S0[*VI1LS(8)^Q>7 M1N$N0YZ)KJ4!LB#'9 :*;:FM*9DS047,*">70AM5X$\S&B'7:*HY98K<4UX
MD>M_DPYG8"CC^@CI=\L9.3PX(@>$"?(UE86F(M&A:S -*\:-\D7E61_C^09 MQ"=D./A$?,\?]="GK].OJ-I'=[%X307]IH)^&6^T5TY3 ZHUF+Z$J@A!&<&> MJVTT/
O=;5MT%W(Z:B OA T;8<.W"N.,KAAGYJE/7!5EW/KRP/M+7 \D. OZ MY8T:>:-7Y2VD.5:20D-"-$# #\$0 &0 'AL+W=O\ M4)0P6 HDBSS'XH]+H'PW".K#-E!MSY=(/7<
_J\V8I=,^M65*2 Y.$ M,R1@-7,N_//8]PS 6OQ,8"?WVLB$\L#Y%].Y26>.9SP""HDR%%C_;6$!E!HF M[$K@* "!&^=(:P MX5MG&%0 &
[I;QFZ%B[#"\ZG@.R2,M68S#:N^16N]"#.)SQ^^>_4",H$ZIP/%&K_ M!?04?D1KFR[4IHLX M3)?%3=.BM]*:'?-<;G ",T=GF02Q!6?^[3?^T/NN2?$NR:(NR>*2;&C)S#Z^
MG7M3=]L@>%@+'K8*?@=:8 4T21J^F&L2>J.PGJ_4ZJ65[P\FH^@+0+'II%OB# M8/R,+2[-!OMFX]#S)\U!#NH@!_\09$*QE&1%$FQ?,?JMA_@*721)D1<4*YU:
M+=O0K[>0/X#X#?UU@-C;TD[1)U"G:(%EAJ[T^Q-=0[J&4[3$0N]_-4&3RJV> M'YNX79)%79+%'9$=+/^P7O[A>W.\%7BL^EV215V2Q<,79=4+_7%S48UJ54>M
MJEYSU1.<4ET)"TXHNBI4(4"WF1+Z$T[NE\W_N0!;HSPV!;HDB[HDBSLB.TB5 M<9TJX_<68"OP6/6[)(NZ)(O'1Q3@I%9UTED!1B#)FMFJP=(6!V'KO4_TU@II M=>/8-
>J2+.J2+.Z([& M?>_K6**K>WKU]T[S>8@ MUO8:0:*$%TR5IY:ZM+ZJN+ ']&?CE_[YPF\8C\S5ACT]?Z4O[T5NL=!%)1&% ME9[*.QOI:A?E54/947QCS]
/7.F3N6UF@%,0QD_7W%]GJXZ9H+ZPF?^-U!+ M P04 " (@4=:K?31/@@# "7"0 &0 'AL+W=O7SW^.*[]D*J1ST!,.0IYT)WO(DQTY;OZW0"
M.=7'<@H"OXRDRJG!J1K[>JJ 9@Z4AX=>]YX9Z-)\8N^-WVE(YA .9A>J=PYE.?U M5K]A[9W!9P8+O30F-I*AE(]V3TJBTM M<'G\S'[I8L=8AE1#3_(O+#.3CG?
JD0Q&=,;-O5Q<01F/NT.<0F(7[M#HP2XT/TB M=B=<0@WMMI5<$&6MDE]Q>%]^$+WD?D1@HS MT:0O,LBVX)/=^+,=>!^5K.0,G^6\"'<2)I
>DZC^CH1!&&_QI_=Z>+0MG/_; MO?_/NZ^($56Y%3F^^ 6^*VEJ2G*..9)*QHDV !R'PBB\'[8>]TY">V>V])2F MT/'P4M2@YN!UW[ZI-
X/WV[3>)UE2D#4=F;U\Y]UZ,P[:_GQ9WTVCT[.XLED1 M,:Y$C'>*>"L%%@6%_Y,8X_^4RAS(8?\)ZX2&(_+U!O(AJ&_D%UE2NV?5'CBU M>\]J5Z;;9-
_IPM_*OD^R9)]D_3V1K9QCHSK'QKY_AL9&-H7->#7C>ILVM;@> M-E>MDDVKQFD4K27OIM%)T%Q+7G^ITN2@QJ[$:PQC)DQQ,52K51=Q[HKGVOI%

MO=6K;UE/L.LHFH0_]$7+R0;DP3'&ZC[DMCR^;YSTY&. M-%AS\5W& (H\I4DF+ZQ8J<6Y;# =\J1*6P;T@L"UG'(N%2*IX68+0@95G^3Y^*0&P T-%J M@%< O%U
9P_ +P#^+J"]!] N .U#-70*0.=0#=T"T#6QSX-E(CVFB@X'@J^) MT-+(IA],N@P: \PR/;,>E,"O#'%J^)DK(-?D$QF#8"NJTTP"EM$L9#0A-YE4 M8HD324D4&<4TFP-
A&;D,PV6Z3*B"B-RI& 09\11G=JRG'#+<9"%/@1S_R:4\ M:9'/6"%\1A[I$SD>@Z(LD2?(]_5A3(Z/3LB1IGR,^5+2+)(#6Z%?VCH[+'P8 MY3YX>WSPR2W/5"S))
(L@JL!/ZO%G-7@;XUD&U7L)ZLBK)1Q#>$I\MT4\QVM7 MV#,^'.Y7N?/?M 3N+&G3=&N1YFSM_Q[C"VX*=L6UYV2R^[M5YNKGA_X(:]N;:UR(C*F 2X M2Y-KB.;0(O?
4S(1OMY!.0?Q3%9Q:?;JA.)<+&L*%A=-'@EB!-?SU%[?K_%ZU MH#1)-FF2+&B(;"MIO3)IO8].S5K@>Z/?)-FD2;*@]Z88/NTM^'X9U7YM5._V MKFLMDN4[?
8*UT2)3P,X7L/\,$RHEF[&0ZFZR*AVU&M^;CB;))DV2!?V:!7HK M%V=E+LYJ<_'(%;9I.MP;8<8E:B9X2B[O1C?DV#VIL.2JGO:;6[EDU8+>FZ4F MR29-
D@5GAV^2KO/:9SO_;X-0S__>Z#?*-FF4+2C8#DO QD''_>AF4(]\=VC= M-XW*;J/6J,*@5N%VM/0)9GODM8UWZ_MX7!,>8ZA=:Y@DQMY,=TG%5J#PT#>%
M#&8,SY#X3A<+P9]8BIU4\DR.G%,7C[5)HF\9UC$+8X*=DZZ"9(EG,7TPQ")! M5KYBYC(#=Q1R7/ 9S2=%R6A%@!IR@#Z.TNSY-XE/F>0)BTSG]J#P3Q]GM25W
M6(9F0Y*&5<,D>R)I?A8$?18D#[!0IH4COI.?B$ZK^A)[XP">@IB;JQ*)I;W, M5-Y)EZ/E=P7TW*[XMN MJ9@S=#N!&9KGG/:PU$1^!9._*+XP5P93KA1/S6,,- *A!?#
[C'/U\J(5E!=A MPW\!4$L#!!0 (B!1UIT(B7'>@, (01 9 >&PO=V]R:W-H965T MO3*'6ZXN)-+ (7N8Y;(D;=4 M:G7F^S):0DSD,5]!HI_,N8B)TDNQ\.5*
)EE03'SPR#H^S&AB3<>9O>NQ'C(M4\5H E<"R32.B?C] 1C?C#SL/=RXIHNE,C?\\7!%%G #ZMOJ2NB57V29T1@2 M27F"!,Q'WGM\-@D#$Y I;BEL9.4:F5*FG-
^9Q<5LY 6&"!A$RJ0@^FL-$V#, M9-(/V3_F!6OBYD2"1/.OM.96HZ\@8=F,"$#XVH),'=+)"MV19 M6>=$D?%0\ T21JVSF8NL-UFTKH8FYC7>**&?4AVGQE^X
G2!WJ*/A IT2U@* MZ!*(3 7HEZ6D?G(-42H$31:-FL-S4(0R^::6YZ@2^>,2XBF(GUKP[>8<'1Z\ M00>()NCKDJ>2)#,Y])6NQC*Y44[^84L>-I"?
0W2,.O@(A4'8W1$^<8=?$M$4 M[NL>%HT,BT:&6;YN0[X)CV,^H^HWFJ=*=T:BUZ\&(<;OT)PF)(DH88A("4H> MH034KGJW&_2S#>SJ=&^S;BY,]YF90U#AH]
[,;_'N.;4DSSVG!<_HB<^S<9=_& MG^XS7C@H731HU_L\SCWSNT0.JHJWXY9C'SK'WIUVWY8_5?G$TI?QL]NS/D. MU?
<3_/T*79(Z>>G+N*4Q8]MV+1Z7I,Y3^C)^&6/&MNM:^"Y)';]T9=S2EK'M MN1:/2U+G*3T9MS7ECGLZG]25GRI;O0FE+^-G-V9LFZGU^ER2.GGIMKBEW6+;
M3"T>EZ3.4[HM?AF[Q;9%6O@N2?WT5#IHV-)!\[B^@\&PO=V]R:W-H965T M1I2=YJMALB";&D29_AS#HIMFD;YMVN .PP,MHF]![\OPKKAMDEWQSDA357_!
<8XT!F&\+2M(ZF#U!&F>[_]'76HB] M ,8C#T!U .(#K%<"S#K []O!]@.LOAGL.L#N&^#4 4ZE_4ZL2NE)1*/114Z> M05ZB&5MY4+VN*IH)'&=ESYK1G-V-
61P=W1**P6_@#$RS!3":91G!2G[/[OLPDX>7<*WH$X P]KLBVB;%%<#"E[N#+% M<%X_R/7N0= K#V*"&Y+1=0&";($7DOB).MY7Q ^9*(TRZ$69:Z0DG.#Y!V#"
M]P 9R)(\S[A_N"EKSO=E#[XO>Z@.OXGRU[)WM#2;7F96?-9KO8R5R%F48&F_ MV(4Z56A9")]&OF6X+.W3OMHB"D+;=\TN;"+"3&B;'L<62&">94"_"PN5K2J+
M_GFQB>;XH'S)SP8_?P3=(Q?%)I9C6:64K.[#<[9<,M68).394S!24** MXE2FX([(WFO-&82>RRDHHAPHZ">A0I[!Z1*(*.C:GLVIIVS?D>K9C7JV4KV/
M;%*M%0.L8N$YR4@:S\$:+U:X &0)\KCX(A/3%MJ&'+XSBI@S"R*'TU)$V9[) M"1Z((-?@B$)E4X\4TFF$=)1"3C.*&2L%^"M;S118)IDCRN&8B--, G)]@Y-, M
D+0XZ@"*JYC:JN>K!2]"*0JALQI$B>8U(GE*DA[N'JT\@N+J_G=Y^G(&33W>SV2FX#L*[^P!,;\=W M-P%XN/HKF,D4]"0US[;Y3B>B(+
(]3D@1Y%E<9PHD1&+U#)7M/5)-OU'35P_4 M!5NFQDPPB(H"4^ELZXOE#1I($$Z9JW]+=@+WRQGHS!GZP@R/3&-_AN^(M#(UVO6PH90Z3B)[E)$G
WS7;EL\/"1&%/(NW@H$$9C*[_D!\2/<&VSM&^SKW^J?4 KUV-#DEFJ]=;)- MM+(%6ME"76S=M]S:3*CVF0>X="A:/38Q0'ZDB"C/=ODEJP1E.8BWZ1(46_U"
MBQ\H/\)?PM9@PC<<9K^%*Q1='S)<2UBYJK,=W/7[90VT9@UE69%M>LXKJ]?6
MEL(W?.GK10G\!WJN;35YQOIUZ62;:&4+M+*%NMBZK[XUVU#MMM6SN,0#R]:V M$ALL7=N*./G:5L3)U[8_PEC#UEE#M;4^I,B+7A4X_-(J
MD*"0Z=@&+Z$F=]W]EM+:9J2VS3V+?,W2D<\W6>7C!%1G.[1J],P::,T:2K(B MPW9]5U[D4>MBD=K%JHM\'Z.F3G!HB=?*-M'*%FAE"W6Q=5]\Z\&1VH,K2WP=
M^X91DZ D1DV"DADU"4QFU-2M.E:UUMXBM;T]H+HCT7F>(9.?)64H"/FO0U(N MPX"\AA)/#/D/4J&ZB<=*V'I=I/:Z?:N[Y+NAZ?-^9*Q.=G"]Z)4TT)HTE"7U
M;>^57Y]1:S>1VFZ^[,:XQQN2EWWV/3N)V4'GE**7VN,:YG1@EF'SU4OV.=<25TP2-@_Q/U2$ZH8>*V3KBI':%?YO.4IROJNV!!>N,VXSN=@8U5YLMB%?5
MQCON^C4\'T/)]0D\#W8;#%OZW7['FRA?Q5D!$KQDJ8P/+NN&^6X+X>Z$DDVU MY>V14$K2ZG"-HP7.2P"[OR2$OIR4"9J-G*/_ 5!+ P04 " (@4=:0[H. M$.H! #M P
&0 'AL+W=O9)-;Z$NQ)4_X>VTE#D>B^Q!Y[SIES M,N.L-_;)-8@$)R6U6R4-47O'F"L:5-S=F!:UOZF,59Q\:&OF6HN\C" E63J;
MO6&*"YWD63S;VCPS'4FA<6O!=4IQ^WN-TO2K9)Z<#W:B;B@8U[I._M MUOJ(32RE4*B=,!HL5JOD?GZW7H3\F/!#8.\N]A"<'(QY"L'GP5*Z&'EI_$_7
#FUP#I"$BC[J%05+GA MQ//,FAYLR/9L81.M1K07)W1HRIZLOQ4>1_E70PA?X#7L\(BZ0WBQ0>)".OB& M)^JX?)DQ\G5"-BM&SO7 F5[A? ^/1E/CX(,NL?
P7S[R^261Z%KE.GR7<8'$# MB_DK2&?I[3-\B\GT(O+=7C/=J0-:,)5WW1I+_" 1]EC[82/W/[\#W3+2A3$_ MYFG&CI<*V$4+%-
HZ#IJ#PG2:AFY,I],LWP\M_)L^/(1';FNA'4BL/'1V\];7 MM<-P#0&9-C;T8,B/1]PV_CVB#0G^OC*^J6,0"DPO//\#4$L#!!0 (B! M1UKCR;OFY0, , 2 9 >&PO=V]R:W-
H965TPVJJ:-IK9;1^J/CCA)D$+.+5-LI7ZXVL(MPR3@09,L+\$VYQS[^I[8V),#XU_%%D"B;WE6B*FQE7)W:YIBM864ZFJ?&.*'0>:U*0\,VW+\LRP<9 M.TP-;#PU/*2;K:P:S-
ED1S?P"/++;L%5S6Q5DC2'0J2L0!S64^,#OHTQJ0@U MXH\4#N*DC*I0EHQ]K2J_)%/#JD8$&:QD)4'58P]SR+)*28WCGT;4:/NLB*?E M)_6/=? JF"45,&?9GVDBMU,C,%
":UIF\H$=/D$3D%OIK5@FZE]T:+"6@5:E MD"QOR&H$>5HX2G!<(I"&0U_;@- 3GM3VX#:$.W3S& M7D]<1"6=33@[(%ZAE5I5J&>_9JOY2HO**
(^2J[>IXLG9;TP"^A6]1P^PAZ($ M58I203<;#AM:IY*MVW=O(Y TS<0[A?KR&*&W;]ZA-R@MT.(MX)^0;=F.9CSSU].)+ISOZSV^NO>SR2"M/4BMY[QD#[54/=
(,M(D]4KV:6BU(M^UGH6+X:]?YTNOHHC-W0)^>PJ \CV"5!1RW6P +'PF$+.PO3:<-T!L/\F%'Y MGK,L0W_=0[X$_K5+73BF6#2F6#R2V%EZ_#8]_O4N]/LN=#'! M'1?
V4=ARB>]W7-B'V0'!80<6]V'$"5S'U;LP:,,,+G?AO/[F (Y^/Q20##IQ M4/U2)XXI%HTI%H\D=I:BL$U1>+T30XW'<&=?G>M 3M>&?1#QNTJQ!N191&]! M;#U_?
UJ#$7XNEV5&^:#1AB4N==JH:M&H:O%8:N?).#D,X.OMUG!/#>"'I+-A MSC6HT'7"CN$T*#MPNM^.L09&<.#C%TQG/\=I7V0ZM>[=TZ))8_WNW<
M4[Y)"X$R6*NNK!M?_7OX\;KD6)%L5]\'+)E4.WU=W)-@%<]7[-F'RJ5!VT MEU:S_P%02P,$% @ "(%'6A!]LI:^"@ \6(!D !X;"]W;W)K&ULM9U=<]NV$H;_"D?
M]+0S=21^B))2VS.)'"Z<:=I, MTO9C>S1MP\^97>; MNOE@?'UYG][QS[S^_YC*7X;GU36V8[G55;D5LEOKT;O[+>)MV@"#L1?&7^L
MSGZVFE.Y*8HOS2_)^FHT:5K$MWQ5-Q*I^.^!+_EVVRB)=OS=BHY.QVP"SW_^ MIAX>3EZFS9 MRWX!I M&S#M&^"W 7[?@%D;,.O;2_,V8-[W"(LVX#"^QL?\'9(?
I'5Z?5D6CU;9T$*M M^>$P@@[1(N=9W@SVSW4I_IJ)N/KZMZ+FUJ_6A?6Y+E9?-L5VSY_5 M7YN/Q=6UWF^Y5=S"R(\!K]-L6_TDX#_!]:/W_]D?6]EN?
7'IMA7:;ZN+L>U M:&ASN/&J;=3[8Z.<)QKE6A^*O-Y4%LO7? W$Q^;XA2%^+#KHU$O.MUYZ[Q@% M [YZ8[GVSY8S<3R@/4MS^&=^+\(G3X8'YO!_[W-C..O?>!
<(#_LW'@]/^C<> M"H]?UO/)L\]=&@CNZ7)Q#WK>$WKOTVV:KS@TI(^!_B&PN<4\7-O.?.:+1C^< MCQ0(6_CSF8P%$#;S9E,98Q#FSR<+&0LAS'5]!8L S)YZKB-
C<;^V):B:E 'O ME '/F('?1 ' TS+/\CMP9CE&3\^.>B$.JYS"$J!\]00"'7*FOI(HID.V/5>2 M'NJ0.[5=I?=U:.8O)DK? Y"G, G0),<]&V%2OT]/_3XU]OO'-%LWT_HJO<_J
M=&O]\-WU?1,%3U66VJOG:JIK[@[7/LQK,S%3O!#4M.N(I2 @:DJ RE(MJ".SN9(.'(F-/=:4J6^K^W3%KT:B#JUX^R$]J99ACYP M,5&+W\$RQ:@U\+27E&(!I1BC%
LIQ:*Y?G>RE3DTICQ@0B0FC8ZR@6_A#"]K X@3"^K&82)VE6Y8X00II?5$83I977<[TP3M&U2!NQ) MM*?F"?Z8K7_P$6Y46?HW$"J%I"J,5*UD%0M(E6+2=42
M*C5Y))]Y5?9S9Y,V\OSJF<]GRG6][$4%O2@&4NJU'_:BHEY4W*M=":8E]W3 M];WSHG5W&WY^V(G:^R@2X C#D1!'(AR)S1TR^-(A4I/3U_E6MMFX>OGRO3V M,
<HN (PY$01R(Y,-]OLN@U;N)O%!E?GE&H!J1HC50M)U2);]QNU,4IJ$5*IR6.T,PEMLTMH M*KEUFPTJN?M002^*@91>AHEY4W*M=":8E]WWGZ]EF8^_=
[\O$>E>+^NQF M7ZAINZ&T<"'&$X M$N)(A".QN4.&7BA4:G+Z.L/+,1M>+U^U.[H;I"4810(<83@2XDB$([&YRP8G MF$A-
3G#GJCEF5ZWOJMW!W34<"7"$X4B((Y'YK(?>^TC5$BHU.>.=$>>8C3A\ MU>[@1AN.!#C"<"3$D0A'8G.7#$[@:QAM3F>T.6:C;=BJW2PVM!8G50M(U1BI
M6DBJ%CG !CRM2B,]9$*E)H_2SAQTS.:@H<1V<%<01P(<83@2XDB$(S&.)$9$ M[N/.OW/,_MV[]3IKGM@0A5E3J%V(0FW9%FJFY;E9=?"40&KDD:HQ4K605"TB
M58M)U1(J-7E<=YZ?\VS/S]&=+G?JNKXZ?T"8LU W[<"8MI\7Q&S?5N<2")O, MU=V@,#:9JG-*K[8EJ)J<@\[[<\S>'[IPU[>1:9,XB@0XPG DQ)$(1V)SAPR^ MA%
[#X7(ZA\LQ.UP$"W?=$-*VRP.,ME\>8K0+##B6NF,>8+0M\SV8V-QQ@]-, MI"8_#-39:Z[97NN[?'=QFPU' AQA.!+B2&0^ZZ'W1E*UA$I-SGCGR+EF1PY?
MOKNXXX8C 8XP' EQ),*1V-PE@Q/X&HZ;VSENKMEQ&[9\-XL-K=5)U0)2-4:J M%I*J12Z^68_T@ F5FCQ&SQXR??Y3IKK;)@IP7WTJ!\;4.CT ,:U.9R!F+]1' ML6!,K=,C$-
/]]+C?F29HV^0<=#:?:[;Y_BAY6NW+K\=]\S];[2YZT\+>K#AX MLB#U^DC5&*E:2*H6D:K%I&H)E9H\ICM3T'VV*>CJ_MB%[4Y\=3O/$YSZ@'4 MB%0=QL-E?
7]C"F+4#Z87'/QB6HG)R'SCATS<8AMKAWT4UF2QP)<(3A M2(@C$8[$Y@X9?!F]AC_F=OZ8:_;'7KZX=W772$LPB@0XPG DQ)$(1V)SEPU. M\&L\3^MVYIMK-
M]Z+^MU5TM_'AZ"M ?B04A[(AZB@$?BP6:I*27=G4:JEE"I MR=GOO#O7[-WU6.+CF]1P), 1AB,ACD0X$IN[9' "7\.5\SI7SC.[L]^E-73'3E18ML3=8J!.:UD
M#Y[@U)*=@9Q>%8<0IY?L$8QIM7C/LTWPULF9Z Q!#]N"5Z?BH[7%VHK+4@-05(U1JH6DJI%I&HQJ5I"I28/Y\X[])[M'7JZ5;:8^;;J'4+8?#I3
M5_@0YCOJJ\8A$VFOEK& -A\9B^FZJ2B8[.%/U6]PWYM2U U.0=GKZ@S>X?H M.^KT[6C@2^H #'A+G4Y!KZG3*>@]=< ^.>!%=3H%O:F.U#FC4I,SVCEGGMDY
M>_F2W\-WW>%(@",,1T(!YNS>%(@",,1T(< MBKB4:G)&>]KT #Z;4-^#UHAA$Z>_ RGM)7B]J-C< M28-3^AJ^G=?Y=A[EF_#,8H-+>=+'9$G5&*E:2*H6>?C.0-
(#)E1]\ACMW$7O MV<^^MI'G;TQ>B/))DI^J< V!Z&1\!&%#&Q_W.-$'; M=LS!^.SU]SM>WAV^.Z$2\\ ^KX^O]CY]>OI^AG>';R50/G]OOXULX//8?IL<
MOWVADS]^&<2'M+S+\LK:\EMQJ,F;F1C'Y?'[%8Z_U,7]X>7[-T5=%[O#CQN> MKGG9 .+OMT51?_NE.<#I6RZN_P]02P,$% @ "(%'6DEVXUZM @ S @ M !D
!X;"]W;W)K&ULI99M3]LP$,>_BA5-&DC0 MI$EI ;61Z .TTY@JJFVO37)M+!P[V$X+WQ[;,:&@M(JV-ZU]^?_NSO;%E^&. MBR>9 2CTDE,F1UZF5"M^S+)
(,>RPPM@^LF:BQPK/14;7Q8"<&JAG/IA$/3] M'!/FQ4-K6XIXR$M%"8.E0++,QT#Y;N1UO7?#]EDRAC\>%C@#:Q _2Z6 M0L_\VDM*3?=Z$1F]%?PAL)-
[8V16\LCYDYDLTI$7F(2 0]*, M!ZS_MC !2HTCG<:S\^G5(0VX/W[W?FO7KM?RB"5,./U+4I6-O$L/I;#&)54/ M?#<'MYX+XR_A5-I?M'/:P$-)*17/':PSR
FK_O&+VX<]0/MI!D('A%^!W@$@ M M"KY#PJBU-S.P%61I?>:$F5I?*:&?$LVI^!=7@'ZB<[12/'G*.$U!R.]H]EP2 M]6K,^N5*2PJ(KYLE)U-0F%!YBDZ66
!3&2B28&,X1]^0CV2FS7+H*YVMB>DG M+K-QE5EX(+,(W7/M3:(92R%MX.?':^:LCO*]WJ=ZJ\'VKQN%1AU-(.BCJGJ$P M"'L-^4R.XRLH-!X"W[9-OPN_:)]^$S_]OYQ?
O/9/ MA1#5[TQD?4.^)M@F:&4;$D*+5GJ !153DZ(0REG%(LY(?UM*GVJP@#&\'T MHVT<= *]MNU^0;413=N(9HVB\+/HMHWHKHUHWB3J?A$M&CWU:U%U-
/[>U9:# MV-B^*%'"2Z:J$ZNM=>N]L1WGBWW^L)HH7]F)]Y$I?TW:8Z<\-$$:@GZ^YOES=Q 2H/V#B-U!+ P04 M " (@4=:B3I\&18# #^# &0 'AL+W=O>KD:ZS,
(8,LVNR@ESL M+ C-,!=3NM39B@*.%"A+=>%^V09<[F@>^X*+V$&_&%U1\5,KUBB)(.<)21'%!9C[9,Y"H;27AG\ M3&#+=L9(9C(GY%%.;J*Q9LB ((602P8L'AN80II*
(A'&[Y)3JUQ*X.[XF?VS MREWD,L<,IB3]E40\'FM##46PP.N4WY/M%RCSZ4F^D*1,_:)M:6MH*%PS3K(2 M+"+(DKQXXJ=2AQV X*D'6"7 >@UP#@#L$F"?ZL$I
=2LD546@LV.5#J*[30*\GE.9EQ*G83@>/>-\(!W:(K])W'0-&49.*XQ?(< M; #=Y"')0&S.BE.$R*+6[BMA#'5\X#A)65?8/\Q\U+GHH@N4Y.A'3-8,YQ%S
M=2XBEG[UL(QN4D1G'8C.1K_#?WE^(85=GQU9\S@&^*68Q6HA*@V*(EL N MT1Q$Y0+$\5/=NVYDDP5QQ%8XA+$FCA8#N4Y'->__.[!L?ZX1ND\QODRPHR/J*
M3);IC>>80U??U"CM5$H[9RI]0.)&FG,E;I/,;Y,L*,AZ.Q)?F899KW&OTKAW MEL9U\O;V7JU1.2TT.VKA'[4(>GO9V>:@/KE^E5R_,;FB:H:W21;T]Z0_>'<'E?2#MTI_0/-
&WG,U;Y/,;Y,L&)QQF8>5 MZ,,31*_M9CJR6^G6Z3T\>KN/6OA'+8)]B_W;K>\T=!G0I>JDF3A$ZYP7__5 M:M6L?
U[]ZJOUB3F:FC7KOFCNBU[\'WWQ97"+Z3+)&4IA(5P9UP/Q8FC1;1<3 M3E:JG9P3+II3-8S%!PI0:2#V%T2TE.5$.J@^>;R_4$L#!!0 (B!1UH\ M/]E6T@, 'H/ 9
>&PO=V]R:W-H965T*36*(-4G,V2T_WZODTP*P1.E7;Z M[=QS?>[U\>..3HR_B)@0B;ZE22;ZE86B:(HQ)BL4#.Y ,ONP83$&$#$+M^; MXL
)C@I0FIAVK^>;*::9,1D58\]\,F*Y3&A&GCD2>9IB_GU*$G8:&Y;Q.O") M[F.I!LS)Z(#W9$/DE\,SAYY9>XEH2C)!688XV8V-1VNX]I5]8? /)2=QUD8J
MDBUC+ZJSCL9&3Q$B"0FE\H#A[TB>2)(H1T*CW\JG44^I@.?M5^^+(G:(98L% M>6+)5QK)>&ST#121'=*MN>@<)<2)968&"0TJS\ MQ]^J/)P!P(\>8%< NPEPWP
X%<#I"G K@-L5X%4 KRO KP!^5T!0 8*N6>I7 M@'[7&0858%#(H5R_8O%G6.+)B+,3XLH:O*E&H: "#6M.,Z7UC>3PE0).3CXR M2=!']![-,<]HMA?
HF7"TB3$G,/C$TD,N<2%+MD-3+&B(,4_MRW])<1Z3: M!#I=EVB_0*M[YSAY;UF>/3*/YVK16/F!=VDTNS:R/3^X-)I?UE6W[TT6EP; M.9[E7!HMKXT"?]"[-%IIC-
R&S5I#R7;Z/XA?Y-VM\^ZVYOUO(L00/28)"\OC M23*49THD,Q0&'9&S 4T,0 M?B3&Y/??++_WIVY;W]+97,.]D?K%+>=;WM+9ZII\0W]K37B.I1>-5XO&Z[Q9
MT5W"!%Q26()4MG#);1.B1!2R- 4Y"767Q2R)"-<*Q]/NZT8,3ZUT?E8\MW0V MO^9O64'SG+CEC,M;.EM=TP^!()J0DAXXX#"T!U]';[7*?803PG?%U6< (WDF2S?%/5H
M72@^%O518WQJ#9>69GP%A659!_YP7U:E'S#?TTR@A.Q@JMY# &QY6>F5'90$GG)*V#Z9LU%2906Q0;+2@#)
M+*@LL.^Z5[@DE#EQ9'4$4=\JPK*8":0W)8E$;_'4/#]R/&<)\6<;G)E%#B. M*K*!!:AE-1-:PBU+1DM@DG*&!*Q'SHTWG(;&WAI\H["7!V=D,EEQ_F"$K]G(M<4U
4$"J# /1GQU,H"@,D0[C5\IM"X-\/#\Q/[%YJYS61$)$UY\IYG*1\[M01FLR;90<[Z_A2:?GN%+>2'M+]K7MGW?0>E6*EXV8!U!25G])8]-'0X FJ<; MX#< _SD@/
$(&D#P4@]A PA?ZJ'7 &SJN,[=%BXABL21X'LDC+5F,P=;?8O6 M]:+,O).%$OJ6:IR*[[D"=(\^H2D1C+*-1#,0:)$3 5HY!ZD$315D:*%X^H"6
MC"J)/B2@""WDA3:1QE1&6.E@#"5.&\?CVK%_PG& [CA3N413ED'6@4_.XZ_/ MX+$N0EL)_ZD28_\L80+I)0]\C\AW_; CGLG+X4%7.O_G??IJ[T?%"-IG$5B^ M\ 3?
J<;/%TO=]1]W4*Y _.SJ^EE>,_6&LB(IC!P]UB2('3CQ^W?>E?NYJ^1O M29:\)=GTCY33;8Q=[5Z'?B_#NL.+_6H6# M0>@>6R4=7,$@\(^MIAUQ M/>9Z&8,P!OI^S?
7X; 3CH%WO\1]02P,$% @ "(%'6A@"XH!> @ 1P8 M !D !X;"]W;W)K&ULI55=3]LP%/TK5Q$/(+&Z M3$OOZG_XGL3,Z1Z MU@6B@6W)A9X$A3'5)2$Z*"D>B
K%/9D)55)C=VJ-&50II[4LE).!Q^)25E M(DAB;UNH)-UX4$UR#!#^#-<,_6A7$&DL057>,2S6.U4'9' M.I6AR'CF\!_QDN-
$[:W"9/$GY[#8W^208NH"08V:< K6O M%YPAYT[(AO&[U0PZEXZXNWY3O_:YVUR>J,:9Y+]8;HI)?,Z662:_^$38L=!I#5VLBR)=L(2B::-
]VV==@A6)U^0M@2PH^$\2>$J"5$ MAWH8MX3QH1[.6H)/G32Y^*EU- D5G(#RJ&MFEOXZGNVK1<3[IXLC;*GS/), MIV@HXQH><&MJRD\L[7&9
MPO'1"1P!$W#+.+= '1-C0W,.2-:&,6W""#\)(X);*4RA82YRS'OXZ7[^Q1X^ ML27IZA*^U64:[A5,,1M -#]%^*9'4Z/^M+Y/^_S?_;^KAA1=TDBKS?^
M1.]&9+)$>*!;U+"@+#^%.S1]7[G1N? Z;D2}.$@C,G+;N7Z,*/WF+0/<_$> M,^_#G'>8)E&RTQDEJK4?21HR60O3Y-]9NZEWY9O]@WTZNIR->NRIG9+-4/LK
MWXS86ZK63&C@N+*NAH-OMG%5,[::C9&5[\LG:6R7^V5A)STJ![#G*VE[L]TX M!]V_(_D#4$L#!!0 (B!1UJWXCR*60(#D& 9 >&PO=V]R:W-H M965TG5%

MB,I+K*D:B!5RL[,0LJ;:F'))U$HB+1RIKDCH^R-24\:]-'&^N4P3T>B*<9Q+ M4$U=4_EG@I58C[W VSKNV++4UD'29$67>(_Z<367QB*]2L%JY(H)#A(78^\Z MN)I%%N\ /QFNU[X]$%:8:ZM S>L%IUA55L@GZ?4A M+7%WO57_YG(WN3Q1A5-1_6*%+L?>I0<%+FA3Z3NQ_HY=/D.KEXM*N2>L6^QH MZ$'>*"WJCFQ.4#/>ONFFJ\,.(3A$"#M"^)X0'R!$'2'Z;(2X(\2?C3#L""YU MTN;N"I=13=-$BC5(BS9J=N&J[]BF7HS;>W*OI=EEAJ?3'T(CS.$<;G@N:H0' MND$%IQEJRBH%#[C1#:W.#.#Q/H/3DS,X <;AH12-HKQ0"='F%%:+Y%W$21LQ M/! Q@EO!=:E@Q@LL]O"SX_RO1_C$9-^7(-R68! (>%8V4=,='$YZD%MOF2G%VJ42S>$%.2B MX;HM0^_MY]RU:^]W_DEP-0WV^#,S%]LQ]BK?#M5;*I>,*ZAP84+Y@PO3JK(= M5*VAQ(GG5P78MATNFSI)]0QH0O=H7= MZ&.KXWG'&*T?H+G\O\N7!8E;*:'CR'&SDZ-!H>1F0Q/B U:=EBRZIV)(QE3P MB>; *FC)QQ"8*J%T9&PEV71=B-0/'N[Z'A19HU-RJ;3+[3/X[TDS?]8 M]\ @%Z(UV",^,!I4U!BFY97MN,$N^ B*FO;MJK(.9YJNNKUSLB&XFTTR43IG MNDW3)>O0:"!8 78TG\WA;E05 VB,*FTCYW2F)'4>UHRF866G3(@;> *_%SO: MRV)KWSJP:[)M6D--T\OX#NAQJWGM;=GD1;I1Q>^5^;2PTY&N#X7-KC4K^-+U MET5K %/OXNJTJL3JH^ S63(_^68/-AN4RM0&F";1/=.&3[">>Z_0\]]=YQF33%.Q;=K6_B&O\HL=)Q?_RK+[K;)O..BQ M>:T>NLGSPS>99(?OL3F4'+K)5_'<]%^#R<.LR;@Y&R=9';.,6TT@O/BD'R# MTZ?8)(TF"RX,ETUOSO.5FTN+G.V9/FXZ>K9Q#4CV[!9FPL(^\B5N\((QO%8 M& $,RX,YP#B>A>7YG^;31^?C,6!3'^VUOANXQ7R=!U@>_I4A6 SQ2L1FRF^MUH"$UPT861;>;2P/,+!=P&H'\H?S0$V%.4D"NXIYPYY@',DR#(%:#-=HFB*K MD\(GO#_84Y(D619& L[2!(,@:<11S 'X %#DL2]!_?>1_'Z/15O_G*NQS $P(L !?3T\$MP>:4#M M.*2VBZD8_1!2:5K5N %(MB6/:(7->=I3W;+T]!;X"O.DQQ0FE(2S,.\,W2?S+W\PPU1>5*(Y5;&GC3 MY?YVX$G1H2)8%II%R=.B':5_'120Q8=6S6 M=GJ97[\G85&/N\W1OF">2)Q@OA@??\=V/C\9^[PYH$]5TJ[<6_M_>:DWW?% M6E3<_6DV0L.5I;$5]W!J5WVWL8*7;BV$KU0_&0Q&_8I+W?OR>5?7S/;QB?&B M\-)H*&P*[J5X'VPKVP7A;_*9XWD'=\X=H2SQ>W'$#&O=$ *EQ*ZWQ[1UL_ M!\9' 3=OSVIO+J3RPIYQ+[Y94V^D7C75P%/TT6.T[;#[W#;BB?T_S6B62UF(M,U/4E=!^VXY6J 90N[7K@?4>#V('4.4)>"NZ"EAJ1&]NR1%NL" ML*!O;4#J+W^P&8S.GO%&?G]C3$HDPSV;I,7\!IAS;XJ')G;;4::"*AW[9)BWF%# ON+3LGJM:L"OH MEK5MC!>$#*63X9Y]TF+^:$>8LG;>OK"Y6+69&>2('%-2/AG&$,I?0'DK8!RL M!>:B'#*,(9'+70T&)(RB'#&!*Y L@;OQ:VC6@KUA#43>1, M@UR;$LHPAE&N ?.<6PTF=FP&M/,UM_CO3BB_)#'\1;I]9RO6K; M,F"D%)/$4,R;M(M]@&FT$NYW#$D))HDAF-=DYUT^RBQ)#+-TI1/!="JAU)+$ M4$M7.A%B4J9)8IBF*YT(,2G7)#%-X9\ \XK[VDK?A))9XO5P MRD)9# MU+5P%PWM&62B+8:'.3!.OB6>4A;)#KJ_]S# F9:'LD.MK86N2FS4Q M+-2)&;0F9:$LAH4Z,7.,25DH.^@L:(0Q*0ME,2S4B7F,,2D+93$LU#E9"T*(MLE 6PT)=D[5PPY.R4![#0L%D+4B1,"9EH3R&A3 F]%+I^&IEQ2KP M4"?F+<:D+)3'L%#7-D#8-RD+Y3$L]'8;X'7PQ)B4A?+60OW=.V&E6$HMRFOX M"0?E!5?%S++F8[N!G>7-+M*R5FH"93?ZTO!R]XK9[O6X+_\ 4$L#!!0 (M B!1UI9=@'X]0$ #@C :>&PO7W)E;',O=V]R:V)O;VLN>&UL+G)E M;'/-VKM.ZT 4A>%7B?P 3/8MP!&AHJ%%%%O(5)A>1Q)8]"'A[HE"$95&KU;Y8=N]7;(Q_++ MX/3/3>#:_C-N?2S)[[;89/+LDD?_LDD?^\OI,9T(A6K(6M0/NH:@Z_I!-?Q7H!-^'X+%$;R$G@!']"%@PA*G\X,G@MAC"ZFE;@ZAXXE[Y/ N\5MFR@&$PS5 J3:T4OI)EO4W2#^>R3=;45B3+&$0-:K68@E4B67 pRZ)8^\B&,5FOS2!?FLQ1]F)HEC6\(9"W?M+8(*,JSHF3:2/;J()&!2G=ZJ$\N8,8-+&&ZUWT>AIY8K8K@HTHEUJPGVQOUUX1W9XVE5CJUE]D,0PBTM2S+D8SVG[7P2RK8ZGEMO3T[L1XPTDHLJ,3ZM0M[@ZK+&B9M9S&+HZVY3XTUWP8&F3(?7V5#Y8J6@A?%9=Y)/]BA!FF]TB2;Z&2;0N1LE!AS8+HVD2,8%JW0&ZJ<5I3H[%R/#7&;J2@PB1T,/&S&A6R8&P[/J0ZY@JB+K=I)QHM@[^(W2@N8+?&+5[V4W!F:A;_,?4R'@]@_$+O"K[9RQFVFP!?H>1@E7*A7"P+N75QMF1M[%2+8\MEHR*6&YO3\.9GV8\5+ZB;B7BJ+B,>3Y^@I2+MG:PAM,P=1:JL(:^\O">?]+?PY6>/[6@@YQ+@&CJ+NG:K9[+!+0?B;N0>QPT9YCIH$ZN1'SI"=8^X\SJOFZ%D$W2%W?:9^7[2H%8B&?9H%<>H8_8[2$[N!\;VCGC9ZCMJY__&(ZT6'[LAG:A@4F!1"YJSHF[:>)/;>$%3[CZ;Q$3:MKMV!KSY*]X7\=9%+8V+(I?!*+PW3=R?*U<)?DGN>+8Y&.YO6?!+-[,S3!:QS,!QOSJGWDG0'2*:W[:)A+A$OTU:OK5J8"'QO@VP9!TRQUDVW'%3O[YI[#QV4I5Z1?&QD$V:>I.GWB0!1MX?/UR/G\V8&+0!8'9E)W@O'^(+9;'=!?M\X*8W$*HWXPQ8\AV6+O-HO'='2E)J\"(XWX/:R7/?YOX7/SR;'HJXAZ+E2H_&4A)Y$L7\%K5\ZZ3)G$Y0RVJ:.S(/\WZ@ZY+9>EP?M#+:UK(Z+Z:66I]@RBA;KVJ8PK[P+P8Z8(R)5H0Z^Q;C"C0V8X+W=S:5XBTYM0C@WWC[D+L'@2R6-X7"2G#9Y.N+O3%R(3Y73W@L,Z98YJY5Q3#UG6%2N7:L;RFGSOHY3K3P7N]MNVTG`VJK

M6I!K(?!:$&PA$%N0;"$P6Q!M(5!;D&TA<%L0;B&06Y!N(;!;$&\AT%M1;R70 M6U%O)=!;)R_;!'HKZJT$>BOJK01Z*^JM!'HKZJT$>BOJK01Z*^JM!'HKZJT$ M>AOJ;01Z&^IM!'H;ZFT$>MMDLX1 ;T.]C4!O0[V-0&]#O8U ;T.]C4!O0[V- M0&]#O8U ;T>]G4!O1[V=0&]'O8U ;T>]G4!OGVQV$^CMJ+<3Z.VHMQ/H[:BW M$^CMJ+<3Z.VHMQ/H'AW$.@=J'<0Z!VH=Q#H'AW$.@=J'<0Z!V3CY4$>@?J M'01Z!^H=!'H'ZAT$>@?J'7^I]U@^]WF\]'RO\3OW7U)=3O?FR^//R^^3B//B MC'."V7NOP!02P,$% @ "(%'6A?(S!O; 0 T2(!, !;0V]N=&%N=%]4>7!E!E&ULS=I=3X,P% ;@O[D]P:T!@0%P^P2X6 !?CT+.&G6*SW.EX]?A9K-\ %*DOYE"!#D7#]4%!D$@%ZOJ5YSZUJ,!FDGBY]DD(/9U\][HC?N%H9-MBOPW=8*R]J'@/95G3,ACX'5*RE!R,W1RFERB-ZF'D8NX_SL2PQ9H%GNDIUT3S2DG&)RBM#86SC-'P%7ARQP#6*A1B#8(1Q9XP7-DD0X#UCM3PUYQE5SUSEQMW8JGFZ4H.6B[%Z#^=H!4%H8+8L*(88V$Z.^MX*L!_2B(6%(9V9UAQ#OF3:@?D*JR=!8Y!@@K>5#\8TI^8M_%3^MRO2'8^O[H1V1KRDA)9TB'!U"6L4HUO!9=^O/6/EN5+/2EP$:&^@[Y48JH4^L_@+N%FF3)8#LIV*3^6$3XDSK^0ENQH1YLYI@WO2&]%7@E6%*Y]HJ=YNZ>GQ_3K+&(?5/'5I5HOXQ?9%MP9D^MJ+X8.7CQ.TY&'YVK5AFBNYE1ZF4S0UWO4C^$$&BJJ+/U_/BHG^&`V(8WI$N2H#GCY.WGVQ?.?((OR_X\N4T8JV^FM=&Y.P\J^G4/4KAYW^1&I6D<K^[Q&G^UB1FWHGM=H\X9MCI]O*ADX?$N5"MX<$Q@?9@MR%S1=O?AW^?N$WPH?"ZIK)P\9W(,J[U&3.VJN9^3=+8W(Y+P?+F7X@1-SEV<+N8QQ)?/YAN2V1P>3JR.59&Z$C7H+J&TH(&2X[[J,9M@Q[M-2D!HJSZ1B[+=\2FDE?!!7/VBF@RM'?@C-A-Y!H-V)]G-!JR>FPY>2F4M$Y#GF(HNY-$IWVO8G$)G&1OX+I=>OW>Z+4>8-WOZ?!AUQNHEXVG

M<0;2QSE('WR&T@B*J!R%5(YB*D=!E:.HRE%8Y2BN&UL4$L! A0#% @ "(%'6IPXX'WN *P(!$ M (!KP &1O8U!R:W!S+V-O&UL4$L! A0#% @ "(%'6IE< MG",0!@ G" < !, (!S $ 'AL+W1H96UE+W1H96UE,2YX M;6Q02P$"% ,4 " (@4=:PN/T*M<% #F'@ & @($- M" >&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6N(\ M@$"X!P =B !@ ("!&@X 'AL+W=O&PO=V]R:W-H965T M&UL4$L! A0#% @ "(%'6K0:#(D7 P IPH !@ M ("!9R 'AL+W=O&PO=V]R:W-H965T&UL4$L! M A0#% @ "(%'6BL+RI.S @2@8 !@ ("!]BX 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6@;;K2!7 @ + 4 !D M ("!(CT 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "(%' M6N7X=U[!! @@\ !D ("!:E@ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6AU.A0RD @ S@4 M !D ("!.F0 'AL+W=O]=6(" !4!0 &0 @($59P M>&PO=V]R:W-H965TN47 M1@(*$& 9 " @:YI !X;"]W;W)K&UL4$L! A0#% @ "(%'6I04/Y6! @ A@4 !D M ("!*VP 'AL+W=O&PO=V]R:W-H965T M2G0(,(% 9 M " @2=S !X;"]W;W)K&UL4$L! A0# M% @ "(%'6JQC M M@ (%'6G.CBB%L! _P\ !D ("!^W4 'AL+W=O=M>@ >&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6JQC M;SK* @ %08 !D ("!R($ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6B311'Y* P @ !D M ("!!8P 'AL+W=O&PO=V]R:W-H965T M=V]R:W-H965T&UL4$L! A0#% @ "(%'6C2+,&HA!0 51P !D ("! MF)0 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6L#8(T3' @ (@ !D ("!EZ$ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6L=%4O2E @ 90< !D M ("!/K8 'AL+W=O0D-"-$# #\$0 &0 @($:N0 >&PO=V]R M:W-H965T&UL M4$L! A0#% @ "(%'6C7G-)JE! %!, !D ("!8< M 'AL+W=O&PO=V]R:W-H965T[(!X;"]W;W)K&UL4$L! A0#% @ M" (%'6D.Z#A#J 0 [0, !D ("!XL\ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6AVTUV21 @ Z@< !D M ("!3NL 'AL+W=O&PO=V]R:W-H M965T&UL4$L! M A0#% @ "(%'6O8&16\X P R!, T (!._, 'AL M+W-T>6QE2.!@ 7W)E;',O+G)E;'-02P$"% ,4 " (@4=:&'*S-P$ M "B P &@ @($-^P >&PO7W)E;',O=V]R:V)O;VLN>&UL+G)E;'-02P$"% ,4 " (@4=:EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M!H !(%AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ "(%'6EE% M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M"(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !,

M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !,

M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, M% @ "(%'6EEV ?CU0 0 ." !, http://www.friedmanindustries.com/20241231/role/statement-note-e-leases 25 false false R26.htm 995470 - Disclosure - Note G - Stock Based Compensation (Tables) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-tables Note G - Stock Based Compensation (Tables) Tables http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation 26 false false R27.htm 995471 - Disclosure - Note H - Derivative Financial Instruments (Tables) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables Note H - Derivative Financial Instruments (Tables) Tables http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments 27 false false R28.htm 995472 - Disclosure - Note I - 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Leases - Lease Cost (Details) Details 38 false false R39.htm 995483 - Disclosure - Note E - Leases - Balance Sheet Information (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-balance-sheet-information-details Note E - Leases - Balance Sheet Information (Details) Details 39 false false R40.htm 995484 - Disclosure - Note E - Leases - Maturities of Operating and Finance Lease (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-maturities-of-operating-and-finance-lease-details Note E - Leases - Maturities of Operating and Finance Lease (Details) Details 40 false false R41.htm 995485 - Disclosure - Note F - Property, Plant and Equipment (Details Textual) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-f-property-plant-and-equipment-details-textual Note F - Property, Plant and Equipment (Details Textual) Details http://www.friedmanindustries.com/20241231/role/statement-note-f-property-plant-and-equipment- 41 false false R42.htm 995486 - Disclosure - Note G - Stock Based Compensation (Details Textual) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual Note G - Stock Based Compensation (Details Textual) Details http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-tables 42 false false R43.htm 995487 - Disclosure - Note G - Stock Based Compensation - Restricted Stock Activity (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-restricted-stock-activity-details Note G - Stock Based Compensation - Restricted Stock Activity (Details) Details 43 false false R44.htm 995488 - Disclosure - Note H - Derivative Financial Instruments (Details Textual) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual Note H - Derivative Financial Instruments (Details Textual) Details http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables 44 false false R45.htm 995489 - Disclosure - Note H - Derivative Financial Instruments - Net Fair Value of Derivative Financial Instruments (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-net-fair-value-of-derivative-financial-instruments-details Note H - Derivative Financial Instruments - Net Fair Value of Derivative Financial Instruments (Details) Details 45 false false R46.htm 995490 - Disclosure - Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Other Comprehensive Income (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Other Comprehensive Income (Details) Details http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables 46 false false R47.htm 995491 - Disclosure - Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Earnings for Derivative Instruments (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-earnings-for-derivative-instruments-details Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Earnings for Derivative Instruments (Details) Details http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables 47 false false R48.htm 995492 - Disclosure - Note H - Derivative Financial Instruments - Change in Accumulated Other Comprehensive Income (Loss), Net of Tax (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-change-in-accumulated-other-comprehensive-income-loss-net-of-tax-details Note H - Derivative Financial Instruments - Change in Accumulated Other Comprehensive Income (Loss), Net of Tax (Details) Details 48 false false R49.htm 995493 - Disclosure - Note I - Fair Value Measurements - Recurring Fair Value Measurements (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-recurring-fair-value-measurements-details Note I - Fair Value Measurements - Recurring Fair Value Measurements (Details) Details 49 false false R50.htm 995494 - Disclosure - Note J - Industry Segment Data - Segment Information (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data-segment-information-details Note J - Industry Segment Data - Segment Information (Details) Details 50 false false R51.htm 995495 - Disclosure - Note K - Revenue (Details Textual) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-details-textual Note K - Revenue (Details Textual) Details http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-tables 51 false false R52.htm 995496 - Disclosure - Note K - Revenue - Disaggregation of Revenue (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-disaggregation-of-revenue-details Note K - Revenue - Disaggregation of Revenue (Details) Details 52 false false R53.htm 995497 - Disclosure - Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) Details 53 false false R54.htm 995498 - Disclosure - Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) (Parentheticals) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details-parentheticals Note L - Stockholders' Equity - Schedule of Stockholders' Equity (Details) (Parentheticals) Details 54 false false R55.htm 995499 - Disclosure - Note M - Other Comprehensive Income - Summary of Other Comprehensive Loss (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income-summary-of-other-comprehensive-loss-details Note M - Other Comprehensive Income - Summary of Other Comprehensive Loss (Details) Details 55 false false R56.htm 995500 - Disclosure - Note N - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-computation-of-basic-and-diluted-earnings-per-share-details Note N - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details) Details 56 false false R57.htm 995501 - Disclosure - Note N - Earnings Per Share - Restricted Stock Units (Details) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-restricted-stock-units-details Note N - Earnings Per Share - Restricted Stock Units (Details) Details 57 false false R58.htm 995502 - Disclosure - Note O - Supplemental Cash Flow Information (Details Textual) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-o-supplemental-cash-flow-information-details-textual Note O - Supplemental Cash Flow Information (Details Textual) Details http://www.friedmanindustries.com/20241231/role/statement-note-o-supplemental-cash-flow-information 58 false false R59.htm 995503 - Disclosure - Note P - Income Taxes (Details Textual) Sheet http://www.friedmanindustries.com/20241231/role/statement-note-p-income-taxes-details-textual Note P - Income Taxes (Details Textual) Details http://www.friedmanindustries.com/20241231/role/statement-note-p-income-taxes- 59 false false All Reports Book All Reports frd-20241231.xsd frd-20241231_cal.xml frd-20241231_def.xml frd-20241231_lab.xml frd-20241231_pre.xml frd20241231_10q.htm http://fasb.org/us-gaap/2024 http://xbrl.sec.gov/dei/2024 http://xbrl.sec.gov/ecd/2024 true true JSON 78 MetaLinks.json IDEA: XBRL DOCUMENT { "version": "2.2", "instance": { "frd20241231_10q.htm": { "nsprefix": "frd", "nsuri": "http://www.friedmanindustries.com/20241231", "dts": { "schema": { "local": ["frd-20241231.xsd"], "remote": ["http://www.xbrl.org/2003/xbrl-instance-2003-12-31.xsd", "http://www.xbrl.org/2003/xbrl-linkbase-2003-12-31.xsd", "http://www.xbrl.org/2003/xl-2003-12-31.xsd", "http://www.xbrl.org/2003/xlink-2003-12-31.xsd", "http://www.xbrl.org/2005/xbrldt-2005.xsd", "http://www.xbrl.org/2006/ref-2006-02-27.xsd", "http://www.xbrl.org/lrr/role/negated-2009-12-16.xsd", "http://www.xbrl.org/lrr/role/net-2009-12-16.xsd", "http://www.xbrl.org/lrr/role/reference-2009-12-16.xsd", "https://www.xbrl.org/2020/extensible-enumerations-2.0.xsd", "https://www.xbrl.org/dtr/type/2020-01-21/types.xsd", "https://www.xbrl.org/dtr/type/2022-03-31/types.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-roles-2024.xsd", "https://xbrl.fasb.org/srt/2024/elts/srt-types-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-gaap-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-roles-2024.xsd", "https://xbrl.fasb.org/us-gaap/2024/elts/us-types-2024.xsd", "https://xbrl.sec.gov/country/2024/country-2024.xsd", "https://xbrl.sec.gov/currency/2024/currency-2024.xsd", "https://xbrl.sec.gov/dei/2024/dei-2024.xsd", "https://xbrl.sec.gov/ecd/2024/ecd-2024.xsd", "https://xbrl.sec.gov/exch/2024/exch-2024.xsd", "https://xbrl.sec.gov/naics/2024/naics-2024.xsd", "https://xbrl.sec.gov/sic/2024/sic-2024.xsd", "https://xbrl.sec.gov/stpr/2024/stpr-2024.xsd"] }, "calculationLink": { "local": ["frd-20241231_cal.xml"] }, "definitionLink": { "local": ["frd-20241231_def.xml"] }, "labelLink": { "local": ["frd-20241231_lab.xml"] }, "presentationLink": { "local": ["frd-20241231_pre.xml"] }, "inline": { "local": ["frd20241231_10q.htm"] } }, "keyStandard": 208, "keyCustom": 18, "axisStandard": 20, "axisCustom": 0, "memberStandard": 22, "memberCustom": 20, "hidden": { "total": 31, "http://fasb.org/us-gaap/2024": 19, "http://www.friedmanindustries.com/20241231": 2, "http://xbrl.sec.gov/dei/2024": 6, "http://xbrl.sec.gov/ecd/2024": 4 }, "contextCount": 196, "entityCount": 1, "segmentCount": 42, "elementCount": 366, "unitCount": 8, "baseTaxonomies": { "http://fasb.org/us-gaap/2024": 675, "http://xbrl.sec.gov/dei/2024": 29, "http://xbrl.sec.gov/ecd/2024": 4 }, "report": { "R1": { "role": "http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information", "longName": "000 - 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Disclosure - Note H - Derivative Financial Instruments (Details Textual)", "shortName": "Note H - Derivative Financial Instruments (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "44", "firstAnchor": { "contextRef": "i_2024-12-31_BalanceSheetLocationAxis-OtherCurrentAssetsMember", "name": "us-gaap:DerivativeCollateralRightToReclaimCash", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["p", "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "i_2024-12-31_BalanceSheetLocationAxis-OtherCurrentAssetsMember", "name": "us-gaap:DerivativeCollateralRightToReclaimCash", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["p", "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true, "unique": true } }, "R45": { "role": "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-net-fair-value-of-derivative-financial-instruments-details", "longName": "995489 - 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Disclosure - Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Earnings for Derivative Instruments (Details)", "shortName": "Note H - Derivative Financial Instruments - Gain (Loss) Recognized in Earnings for Derivative Instruments (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "47", "firstAnchor": { "contextRef": "d_2024-04-01_2024-12-31", "name": "us-gaap:DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNet", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-4", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-10-01_2024-12-31_DerivativeInstrumentRiskAxis-HotrolledCoilSteelContractsMember_IncomeStatementLocationAxis-NonoperatingIncomeExpenseMember", "name": "us-gaap:DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNet", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock", "us-gaap:DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "unique": true } }, "R48": { "role": "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-change-in-accumulated-other-comprehensive-income-loss-net-of-tax-details", "longName": "995492 - 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Disclosure - Note K - Revenue (Details Textual)", "shortName": "Note K - Revenue (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "51", "firstAnchor": null, "uniqueAnchor": null }, "R52": { "role": "http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-disaggregation-of-revenue-details", "longName": "995496 - Disclosure - Note K - Revenue - Disaggregation of Revenue (Details)", "shortName": "Note K - Revenue - Disaggregation of Revenue (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "52", "firstAnchor": { "contextRef": "d_2024-10-01_2024-12-31", "name": "us-gaap:RevenueFromContractWithCustomerIncludingAssessedTax", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-10-01_2024-12-31_ProductOrServiceAxis-PrimeCoilMember_StatementBusinessSegmentsAxis-FlatrollMember", "name": "us-gaap:RevenueFromContractWithCustomerIncludingAssessedTax", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:DisaggregationOfRevenueTableTextBlock", "us-gaap:RevenueFromContractWithCustomerTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "unique": true } }, "R53": { "role": "http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details", "longName": "995497 - 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Disclosure - Note N - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details)", "shortName": "Note N - Earnings Per Share - Computation of Basic and Diluted Earnings Per Share (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "56", "firstAnchor": { "contextRef": "d_2024-10-01_2024-12-31", "name": "us-gaap:NetIncomeLoss", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true }, "uniqueAnchor": { "contextRef": "d_2024-10-01_2024-12-31", "name": "us-gaap:AmountOfDilutiveSecuritiesStockOptionsAndRestrictiveStockUnits", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-3", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "us-gaap:EarningsPerShareTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "unique": true } }, "R57": { "role": "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-restricted-stock-units-details", "longName": "995501 - Disclosure - Note N - Earnings Per Share - Restricted Stock Units (Details)", "shortName": "Note N - Earnings Per Share - Restricted Stock Units (Details)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "57", "firstAnchor": { "contextRef": "d_2024-10-01_2024-12-31_AwardTypeAxis-RestrictedStockUnitsRSUMember", "name": "us-gaap:AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "unitRef": "Share", "xsiNil": "false", "lang": null, "decimals": "INF", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock", "us-gaap:EarningsPerShareTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "d_2024-10-01_2024-12-31_AwardTypeAxis-RestrictedStockUnitsRSUMember", "name": "us-gaap:AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "unitRef": "Share", "xsiNil": "false", "lang": null, "decimals": "INF", "ancestors": ["td", "tr", "tbody", "table", "us-gaap:ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock", "us-gaap:EarningsPerShareTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true, "unique": true } }, "R58": { "role": "http://www.friedmanindustries.com/20241231/role/statement-note-o-supplemental-cash-flow-information-details-textual", "longName": "995502 - Disclosure - Note O - Supplemental Cash Flow Information (Details Textual)", "shortName": "Note O - Supplemental Cash Flow Information (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "58", "firstAnchor": { "contextRef": "d_2024-10-01_2024-12-31", "name": "us-gaap:IncomeTaxesPaidNet", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["p", "us-gaap:CashFlowSupplementalDisclosuresTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true, "unique": true }, "uniqueAnchor": { "contextRef": "d_2024-10-01_2024-12-31", "name": "us-gaap:IncomeTaxesPaidNet", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["p", "us-gaap:CashFlowSupplementalDisclosuresTextBlock", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true, "unique": true } }, "R59": { "role": "http://www.friedmanindustries.com/20241231/role/statement-note-p-income-taxes-details-textual", "longName": "995503 - Disclosure - Note P - Income Taxes (Details Textual)", "shortName": "Note P - Income Taxes (Details Textual)", "isDefault": "false", "groupType": "disclosure", "subGroupType": "details", "menuCat": "Details", "order": "59", "firstAnchor": { "contextRef": "d_2024-10-01_2024-12-31", "name": "us-gaap:IncomeTaxExpenseBenefit", "unitRef": "USD", "xsiNil": "false", "lang": null, "decimals": "-5", "ancestors": ["td", "tr", "tbody", "table", "div", "body", "html"], "reportCount": 1, "baseRef": "frd20241231_10q.htm", "first": true }, "uniqueAnchor": null } }, "tag": { "frd_ABLFacilityMember": { "xbrltype": "domainItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "ABLFacilityMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-d-debt", "http://www.friedmanindustries.com/20241231/role/statement-note-d-debt-details-textual"], "lang": { "en-us": { "role": { "label": "ABL Facility [Member]", "documentation": "Represents the asset-based revolving loans facility." } } }, "auth_ref": [] }, "us-gaap_AccountsPayableAndAccruedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsPayableAndAccruedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "verboseLabel": "Accounts payable and accrued expenses", "label": "us-gaap_AccountsPayableAndAccruedLiabilitiesCurrent", "documentation": "Sum of the carrying values as of the balance sheet date of obligations incurred through that date and due within one year (or the operating cycle, if longer), including liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received, taxes, interest, rent and utilities, accrued salaries and bonuses, payroll taxes and fringe benefits." } } }, "auth_ref": ["r53", "r54"] }, "us-gaap_AccountsReceivableNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrent", "crdr": "debit", "calculation": {

"http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "Accounts receivable, net of allowances for credit losses and cash discounts of $145 and $97 at December 31, and March 31, 2024, respectively", "documentation": "Amount, 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." } } }, "auth_ref": ["r665"] }, "us-gaap_AccruedIncomeTaxesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedIncomeTaxesCurrent", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "Income taxes payable", "documentation": "Carrying 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." } } }, "auth_ref": ["r54", "r101"] }, "us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_PropertyPlantAndEquipmentNet", "weight": -1.0, "order": 4.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment", "negatedLabel": "Less accumulated depreciation", "documentation": "Amount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services." } } }, "auth_ref": ["r28", "r126", "r469"] }, "us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedGainLossNetCashFlowHedgeParentMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-change-in-accumulated-other-comprehensive-income-loss-net-of-tax-details", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables"], "lang": { "en-us": { "role": { "label": "Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member]", "documentation": "Accumulated other comprehensive income (loss) from gain (loss) of derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness, attributable to parent." } } }, "auth_ref": ["r138", "r146", "r147", "r379", "r589", "r647"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details"], "lang": { "en-us": { "role": { "label": "AOCI Attributable to Parent [Member]", "documentation": "Accumulated increase (decrease) in equity from transactions and other events and circumstances from non-owner sources, attributable to the parent. Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r1", "r8", "r17", "r388", "r391", "r447", "r498", "r499", "r647", "r648", "r649", "r653", "r654", "r655", "r656"] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "Additional paid-in capital", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r62"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details"], "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": ["r511", "r653", "r654", "r655", "r656", "r702", "r762"] }, "us-gaap_AdjustmentsNoncashItemsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsNoncashItemsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Adjustments to reconcile net earnings to cash provided by operating activities:" } } }, "auth_ref": [] }, "us-gaap_AdjustmentsToAdditionalPaidInCapitalShareBasedCompensationRestrictedStockUnitsRequisiteServicePeriodRecognition": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToAdditionalPaidInCapitalShareBasedCompensationRestrictedStockUnitsRequisiteServicePeriodRecognition", "crdr": "credit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details"], "lang": { "en-us": { "role": { "label": "Paid in capital \u2013 restricted stock units", "documentation": "Amount of increase to additional paid-in capital (APIC) for recognition of cost for restricted stock unit under share-based payment arrangement." } } }, "auth_ref": [] }, "frd_AdministrativeOfficeSpaceInWoodlandsTexasMember": { "xbrltype": "domainItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "AdministrativeOfficeSpaceInWoodlandsTexasMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases", "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-details-textual"], "lang": { "en-us": { "role": { "label": "Administrative Office Space in Woodlands, Texas [Member]", "documentation": "Relating to administrative office in Woodlands, Texas." } } }, "auth_ref": [] }, "us-gaap_AllocatedShareBasedCompensationExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllocatedShareBasedCompensationExpense", "crdr": "debit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_AllocatedShareBasedCompensationExpense", "terseLabel": "Share-Based Payment Arrangement, Expense", "documentation": "Amount of expense for award under share-based payment arrangement. Excludes amount capitalized." } } }, "auth_ref": ["r342", "r347"] }, "frd_AllowanceForDoubtfulAccountsReceivableAndCashDiscountsCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "AllowanceForDoubtfulAccountsReceivableAndCashDiscountsCurrent", "crdr": "credit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited-parentheticals"], "lang": { "en-us": { "role": { "label": "Allowances for bad debts and cash discounts", "documentation": "For an unclassified balance sheet, a valuation allowance for receivables due a company that are expected to be uncollectible and for discounts provided for cash payments." } } }, "auth_ref": [] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://www.friedmanindustries.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": [] }, "us-gaap_AmountOfDilutiveSecuritiesStockOptionsAndRestrictiveStockUnits": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AmountOfDilutiveSecuritiesStockOptionsAndRestrictiveStockUnits", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-computation-of-basic-and-diluted-earnings-per-share-details": { "parentTag": "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-computation-of-basic-and-diluted-earnings-per-share-details"], "lang": { "en-us": { 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"http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-restricted-stock-units-details"], "lang": { "en-us": { "role": { "label": "Award Type [Axis]", "documentation": "Information by type of award under share-based payment arrangement." } } }, "auth_ref": ["r316", "r317", "r318", "r319", "r320", "r321", "r322", "r323", "r324", "r325", "r326", "r327", "r328", "r329", "r330", "r331", "r332", "r333", "r334", "r335", "r336", "r337", "r338", "r339", "r340", "r341"] }, "us-gaap_BalanceSheetLocationAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "BalanceSheetLocationAxis", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual"], "lang": { "en-us": { "role": { "label": "Statement of Financial Position Location, Balance [Axis]", "documentation": 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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." } } }, "auth_ref": ["r20", "r125", "r585"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "periodStartLabel": "CASH AND RESTRICTED CASH AT BEGINNING OF PERIOD", "periodEndLabel": "CASH AND RESTRICTED CASH AT END OF PERIOD", "documentation": "Amount 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." } } }, "auth_ref": ["r20", "r85", "r154"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "totalLabel": "INCREASE (DECREASE) IN CASH AND RESTRICTED CASH", "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. 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": ["r0", "r85"] }, "us-gaap_CashFlowSupplementalDisclosuresTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashFlowSupplementalDisclosuresTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-o-supplemental-cash-flow-information"], "lang": { "en-us": { "role": { "label": "Cash Flow, Supplemental Disclosures [Text Block]", "documentation": "The entire disclosure for supplemental cash flow activities, including cash, noncash, and part noncash transactions, for the period. Noncash is defined as information about all investing and financing activities of an enterprise during a period that affect recognized assets or liabilities but that do not result in cash receipts or cash payments in the period. \"Part noncash\" refers to that portion of the transaction not resulting in cash receipts or cash payments in the period." } } }, "auth_ref": ["r79"] }, "dei_CityAreaCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CityAreaCode", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "City Area Code", "documentation": "Area code of city" } } }, "auth_ref": [] }, "us-gaap_CommitmentsAndContingencies": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommitmentsAndContingencies", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_LiabilitiesAndStockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "COMMITMENTS AND CONTINGENCIES", "documentation": "Represents 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." } } }, "auth_ref": ["r59", "r103", "r465", "r529"] }, "us-gaap_CommonStockDividendsPerShareDeclared": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockDividendsPerShareDeclared", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details-parentheticals"], "lang": { "en-us": { "role": { "verboseLabel": "Cash dividends, per share (in dollars per share)", "label": "Cash dividends declared per common share (in dollars per share)", "documentation": "Aggregate dividends declared during the period for each share of common stock outstanding." } } }, "auth_ref": ["r93"] }, "us-gaap_CommonStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details"], "lang": { "en-us": { "role": { "label": "Common Stock [Member]", "documentation": "Stock that is subordinate to all other stock of the issuer." } } }, "auth_ref": ["r624", "r625", "r626", "r628", "r629", "r630", "r631", "r653", "r654", "r656", "r702", "r760", "r762"] }, "us-gaap_CommonStockParOrStatedValuePerShare": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockParOrStatedValuePerShare", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited-parentheticals"], "lang": { "en-us": { "role": { "label": "Common stock, par value (in dollars per share)", "documentation": "Face amount or stated value per share of common stock." } } }, "auth_ref": ["r61"] }, "us-gaap_CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited-parentheticals"], "lang": { "en-us": { "role": { "label": "Common stock, shares authorized (in shares)", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": ["r61", "r530"] }, "us-gaap_CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited-parentheticals"], "lang": { "en-us": { "role": { "label": "Common stock, shares issued (in shares)", "documentation": "Total 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." } } }, "auth_ref": ["r61"] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "Common stock, par value $1: Authorized shares \u2014 10,000,000; Issued shares \u2014 8,873,203 shares at December 31, and March 31, 2024", "documentation": "Aggregate 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." } } }, "auth_ref": ["r61", "r466", "r617"] }, "us-gaap_ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_ComprehensiveIncomeNetOfTax", "totalLabel": "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, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r18", "r142", "r144", "r149", "r459", "r474", "r475"] }, "us-gaap_ComprehensiveIncomeNoteTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNoteTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income"], "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss) Note [Text Block]", "documentation": "The 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." } } }, "auth_ref": ["r70", "r148", "r458", "r473"] }, "srt_ConsolidationItemsAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ConsolidationItemsAxis", "presentation": [

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Includes recently completed structures or modifications to structures that have not been placed into service." } } }, "auth_ref": ["r90"] }, "us-gaap_CorporateNonSegmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CorporateNonSegmentMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data-segment-information-details"], "lang": { "en-us": { "role": { "label": "Segment Reporting, Reconciling Item, Corporate Nonsegment [Member]", "documentation": "Corporate headquarters or functional department that may not earn revenues or may earn revenues that are only incidental to the activities of the entity and is not considered an operating segment." } } }, "auth_ref": ["r11", "r217", "r218", "r219", "r220", "r223", "r661"] }, "us-gaap_CostOfGoodsAndServicesSold": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostOfGoodsAndServicesSold", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_CostsAndExpenses", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Cost of goods and services sold", "documentation": "The 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." } } }, "auth_ref": ["r73", "r74", "r453"] }, "us-gaap_CostsAndExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostsAndExpenses", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_CostsAndExpenses", "totalLabel": "Costs and Expenses", "documentation": "Total costs of sales and operating expenses for the period." } } }, "auth_ref": ["r78"] }, "us-gaap_CostsAndExpensesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostsAndExpensesAbstract", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Costs and expenses:" } } }, "auth_ref": [] }, "us-gaap_CreditFacilityAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityAxis", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-d-debt", "http://www.friedmanindustries.com/20241231/role/statement-note-d-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Credit Facility [Axis]", "documentation": "Information by type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth_ref": ["r260", "r669"] }, "us-gaap_CreditFacilityDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-d-debt", "http://www.friedmanindustries.com/20241231/role/statement-note-d-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Credit Facility [Domain]", "documentation": "Type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth_ref": ["r260", "r669", "r670"] }, "dei_CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CurrentFiscalYearEndDate", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format --MM-DD." } } }, "auth_ref": [] }, "us-gaap_CurrentIncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CurrentIncomeTaxExpenseBenefit", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_IncomeTaxExpenseBenefit", "weight": 1.0, "order": 1.0 } }, "presentation": 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["http://www.friedmanindustries.com/20241231/role/statement-note-d-debt-details-textual"], "lang": { "en-us": { "role": { "label": "frd_DebtInstrumentCovenantFixedChargeCoverageRatio", "terseLabel": "Debt Instrument, Covenant, Fixed Charge Coverage Ratio", "documentation": "Requirement for fixed charge coverage ratio under the debt agreement." } } }, "auth_ref": [] }, "us-gaap_DeferredFinanceCostsGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredFinanceCostsGross", "crdr": "debit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-d-debt-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_DeferredFinanceCostsGross", "terseLabel": "Debt Issuance Costs, Gross", "documentation": "Amount, before accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs." } } }, "auth_ref": ["r720", "r721"] }, "us-gaap_DeferredIncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredIncomeTaxExpenseBenefit", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_IncomeTaxExpenseBenefit", "weight": 1.0, "order": 0.0 }, "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 12.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Deferred", "terseLabel": "Deferred taxes", "documentation": "Amount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations." } } }, "auth_ref": ["r6", "r115", "r652"] }, "us-gaap_DeferredIncomeTaxLiabilitiesNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredIncomeTaxLiabilitiesNet", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "DEFERRED INCOME TAX LIABILITY", "documentation": "Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting." } } }, "auth_ref": ["r349", "r350", "r464"] }, "frd_DeliveryExpenseMember": { "xbrltype": "domainItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "DeliveryExpenseMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Delivery Expense [Member]", "documentation": "Represents information pertaining to delivery expenses." } } }, "auth_ref": [] }, "us-gaap_DepreciationAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DepreciationAndAmortization", "crdr":

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Includes assets not subject to a master netting arrangement and not elected to be offset." } } }, "auth_ref": ["r132"] }, "us-gaap_DerivativeCollateralRightToReclaimCash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeCollateralRightToReclaimCash", "crdr": "debit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_DerivativeCollateralRightToReclaimCash", "terseLabel": "Derivative Liability, Subject to Master Netting Arrangement, Collateral, Right to Reclaim Cash Not Offset", "documentation": "Amount of right to receive cash collateral under master netting arrangements that have not been offset against derivative liabilities." } } }, "auth_ref": ["r13", "r49", "r133", "r587"] }, "us-gaap_DerivativeContractTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeContractTypeDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-earnings-for-derivative-instruments-details", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-net-fair-value-of-derivative-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "Derivative Contract [Domain]", "documentation": "Financial instrument or 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." } } }, "auth_ref": ["r519", "r521", "r535", "r536", "r537", "r538", "r539", "r540", "r541", "r543", "r544", "r545", "r546", "r556", "r557", "r558", "r559", "r562", "r563", "r564", "r565", "r573", "r574", "r578", "r580", "r624", "r626", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715"] }, "us-gaap_DerivativeGainLossOnDerivativeNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeGainLossOnDerivativeNet", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data-segment-information-details"], "lang": { "en-us": { "role": { "label": "Gain (loss) on economic hedges of risk", "documentation": "Amount of increase (decrease) 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"r539", "r540", "r541", "r543", "r544", "r545", "r546", "r556", "r557", "r558", "r559", "r562", "r563", "r564", "r565", "r573", "r574", "r578", "r580", "r588", "r624", "r626", "r708", "r709", "r710", "r711", "r712", "r713", "r714", "r715"] }, "us-gaap_DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments"], "lang": { "en-us": { "role": { "label": "Derivative Instruments and Hedging Activities Disclosure [Text Block]", "documentation": "The entire disclosure for derivative instruments and hedging activities including, but not limited to, risk management strategies, non-hedging derivative instruments, assets, liabilities, revenue and expenses, and methodologies and assumptions used in determining the amounts." } } }, "auth_ref": ["r97", "r385", "r394"] }, "us-gaap_DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNet", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 7.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-earnings-for-derivative-instruments-details"], "lang": { "en-us": { "role": { "label": "Hot-rolled coil steel contracts", "negatedLabel": "Gain recognized on open derivatives not designated for hedge 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Includes liabilities not subject to a master netting arrangement and not elected to be offset." } } }, "auth_ref": ["r132", "r134", "r401", "r402", "r412", "r419", "r513", "r514", "r515", "r516", "r517", "r518", "r519", "r520", "r521", "r543", "r545", "r546", "r574", "r575", "r576", "r578", "r579", "r580", "r581", "r588", "r705", "r706", "r707", "r761"] }, "us-gaap_DerivativeLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-net-fair-value-of-derivative-financial-instruments-details"], "lang": { "en-us": { "role": { "verboseLabel": "Derivative liability", "label": "Current portion of derivative liability", "documentation": "Fair value, after the effects of master netting arrangements, of a financial liability or 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, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset." } } }, "auth_ref": ["r132"] }, "us-gaap_DerivativeNonmonetaryNotionalAmountMass": { "xbrltype": "massItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DerivativeNonmonetaryNotionalAmountMass", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_DerivativeNonmonetaryNotionalAmountMass", "terseLabel": "Derivative, Nonmonetary Notional Amount, Mass (US Ton)", "documentation": "Nominal mass used to calculate payments on a derivative instrument." } } }, "auth_ref": [] }, "us-gaap_DesignatedAsHedgingInstrumentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DesignatedAsHedgingInstrumentMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details"], "lang": { "en-us": { "role": { "label": "Designated as Hedging Instrument [Member]", "documentation": "Derivative instrument designated as hedging instrument under Generally Accepted Accounting Principles (GAAP)." } } }, "auth_ref": ["r10"] }, "us-gaap_DisaggregationOfRevenueTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisaggregationOfRevenueTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-tables"], "lang": { "en-us": { "role": { "label": "Disaggregation of Revenue [Table Text Block]", "documentation": "Tabular disclosure of disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor." } } }, "auth_ref": ["r673"] }, "us-gaap_DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation"], "lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement [Text Block]", "documentation": "The entire disclosure for share-based payment arrangement." } } }, "auth_ref": ["r314", "r315", "r343", "r344", "r346", "r609"] }, "us-gaap_DisclosureTextBlockAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DisclosureTextBlockAbstract", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-a-basis-of-presentation", "http://www.friedmanindustries.com/20241231/role/statement-note-b-new-accounting-pronouncements-", "http://www.friedmanindustries.com/20241231/role/statement-note-c-inventories", "http://www.friedmanindustries.com/20241231/role/statement-note-d-debt", "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases", "http://www.friedmanindustries.com/20241231/role/statement-note-f-property-plant-and-equipment-", "http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments", "http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements", "http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data", "http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue", "http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity", "http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income", "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share", "http://www.friedmanindustries.com/20241231/role/statement-note-o-supplemental-cash-flow-information",

"http://www.friedmanindustries.com/20241231/role/statement-note-p-income-taxes-"], "lang": { "en-us": { "role": { "label": "us-gaap_DisclosureTextBlockAbstract", "terseLabel": "Notes to Financial Statements" } } }, "auth_ref": [] }, "us-gaap_DividendsCommonStockCash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DividendsCommonStockCash", "crdr": "debit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details"], "lang": { "en-us": { "role": { "label": "us-gaap_DividendsCommonStockCash", "negatedLabel": "Cash dividends", "documentation": "Amount of paid and unpaid common stock dividends declared with the form of settlement in cash." } } }, "auth_ref": ["r93"] }, "us-gaap_DividendsPayableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DividendsPayableCurrent", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "Dividends payable", "documentation": "Carrying value as of the balance sheet date of dividends declared but unpaid on equity securities issued by the entity and outstanding. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r54"] }, "dei_DocumentFiscalPeriodFocus": { "xbrltype": "fiscalPeriodItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentFiscalPeriodFocus", "presentation": ["http://www.friedmanindustries.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.friedmanindustries.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.friedmanindustries.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. 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The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'." } } }, "auth_ref": [] }, "us-gaap_EarningsPerShareAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareAbstract", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Net earnings (loss) per share:" } } }, "auth_ref": [] }, "us-gaap_EarningsPerShareBasic": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareBasic", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_EarningsPerShareBasic", "terseLabel": "Basic (in dollars per share)", "documentation": "The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period." } } }, "auth_ref": ["r150", "r169", "r170", "r171", "r172", "r173", "r174", "r181", "r183", "r186", "r187", "r188", "r192", "r373", "r376", "r398", "r399", "r460", "r476", "r590"] }, "us-gaap_EarningsPerShareDiluted": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareDiluted", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "verboseLabel": "Diluted (in dollars per share)", "label": "us-gaap_EarningsPerShareDiluted", "documentation": "The 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." } } }, "auth_ref": ["r150", "r169", "r170", "r171", "r172", "r173", "r174", "r183", "r186", "r187", "r188", "r192", "r373", "r376", "r398", "r399", "r460", "r476", "r590"] }, "us-gaap_EarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share"], "lang": { "en-us": { "role": { "label": "Earnings Per Share [Text Block]", "documentation": "The entire disclosure for earnings per share." } } }, "auth_ref": ["r180", "r189", "r190", "r191"] }, "us-gaap_EmployeeRelatedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeRelatedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "Employee compensation and related expenses", "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": ["r54"] }, "us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized", "crdr": "debit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized", "terseLabel": "Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Amount", "documentation": "Amount of cost not yet recognized for nonvested award under share-based payment arrangement." } } }, "auth_ref": ["r345"] }, "us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1", "terseLabel": "Share-Based Payment Arrangement, Nonvested Award, Cost Not yet Recognized, Period for Recognition (Year)", "documentation": "Weighted-average period over which cost not yet recognized is expected to be recognized for award under share-based payment arrangement, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r345"] }, "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": ["http://www.friedmanindustries.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", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } }, "auth_ref": [] }, "dei_EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } }, "auth_ref": [] }, "dei_EntityAddressStateOrProvince": { "xbrltype": "stateOrProvinceItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressStateOrProvince", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Address, State or Province", "documentation": "Name of the state or province." } } }, "auth_ref": [] }, "dei_EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Entity Central Index Key", "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } }, "auth_ref": ["r635"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.friedmanindustries.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.friedmanindustries.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": [
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fair-value-measurements-recurring-fair-value-measurements-details", "http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-
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"http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue", "http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-
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m-other-comprehensive-income", "http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income-summary-of-other-
comprehensive-loss-details", "http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income-tables",
"http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share", "http://www.friedmanindustries.com/20241231/role/statement-note-n-
earnings-per-share-computation-of-basic-and-diluted-earnings-per-share-details", "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-
share-restricted-stock-units-details", "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-tables",
"http://www.friedmanindustries.com/20241231/role/statement-note-o-supplemental-cash-flow-information",
"http://www.friedmanindustries.com/20241231/role/statement-note-o-supplemental-cash-flow-information-details-textual",
"http://www.friedmanindustries.com/20241231/role/statement-note-p-income-taxes-", "http://www.friedmanindustries.com/20241231/role/statement-note-p-income-
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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." } }
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"documentation": "Commission 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." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype":
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"documentation": "Indicate 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." } } }, "auth_ref": ["r635"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri":
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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": ["r641"] }, "dei_EntityRegistrantName": { "xbrltype":
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"http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-change-in-accumulated-other-comprehensive-income-loss-net-
of-tax-details", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual",
"http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details",
"http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables",
"http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details"], "lang": { "en-us": { "role": {
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common, preferred, treasury stock, retained earnings, etc." } } }, "auth_ref": ["r9", "r119", "r145", "r146", "r147", "r160", "r161", "r162", "r166", "r173", "r175",
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"r421", "r423", "r424", "r425", "r426", "r427", "r430", "r432", "r447", "r473", "r498", "r499", "r500", "r511", "r568"] }, "us-
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within fair value hierarchy and fair value measured at net asset value per share as practical expedient." } } }, "auth_ref": ["r279", "r308", "r309", "r310", "r311",
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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": ["r407", "r409", "r410", "r411", "r414", "r415", "r416", "r417", "r418", "r457", "r612", "r615"] }, "us-gaap_FairValueInputsLevel1Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel1Member", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-recurring-fair-value-measurements-details"], "lang": { "en-us": { "role": { "label": "Fair Value, Inputs, Level 1 [Member]", "documentation": "Quoted prices in active markets for identical assets or liabilities that the reporting entity can access at the measurement date." } } }, "auth_ref": ["r279", "r308", "r313", "r402", "r412", "r450", "r606", "r607", "r608", "r612"] }, "us-gaap_FairValueInputsLevel2Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel2Member", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-recurring-fair-value-measurements-details"], "lang": { "en-us": { "role": { "label": "Fair Value, Inputs, Level 2 [Member]", "documentation": "Inputs other than quoted prices included within level 1 that are observable for an asset or liability, either directly or indirectly, including, but not limited to, quoted prices for similar assets or liabilities in active markets, or quoted prices for identical or similar assets or liabilities in inactive markets." } } }, "auth_ref": ["r279", "r308", "r313", "r402", "r403", "r412", "r451", "r603", "r604", "r606", "r607", "r608", "r612"] }, "us-gaap_FairValueInputsLevel3Member": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueInputsLevel3Member", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-recurring-fair-value-measurements-details"], "lang": { "en-us": { "role": { "label": "Fair Value, Inputs, Level 3 [Member]", "documentation": "Unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing." } } }, "auth_ref": ["r279", "r308", "r309", "r310", "r311", "r312", "r313", "r402", "r403", "r404", "r405", "r412", "r452", "r603", "r604", "r606", "r607", "r608", "r612", "r614"] }, "us-gaap_FairValueLiabilitiesMeasuredOnRecurringBasisTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueLiabilitiesMeasuredOnRecurringBasisTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-tables"], "lang": { "en-us": { "role": { "label": "Fair Value, Liabilities Measured on Recurring Basis [Table Text Block]", "documentation": "Tabular disclosure of liabilities, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, by class 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). Where the quoted price in an active market for the identical liability is not available, the Level 1 input is the quoted price of an identical liability when traded as an asset." } } }, "auth_ref": ["r703", "r704"] }, "us-gaap_FairValueMeasurementFrequencyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementFrequencyDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-recurring-fair-value-measurements-details"], "lang": { "en-us": { "role": { "label": "Measurement Frequency [Domain]", "documentation": "Measurement frequency." } } }, "auth_ref": ["r401", "r402", "r403", "r405", "r612", "r706", "r716"] }, "us-gaap_FairValueMeasurementsFairValueHierarchyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementsFairValueHierarchyDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-recurring-fair-value-measurements-details"], "lang": { "en-us": { "role": { "label": "Fair Value Hierarchy and NAV [Domain]", "documentation": "Categories used to prioritize the inputs to valuation techniques to measure fair value." } } }, "auth_ref": ["r279", "r308", "r309", "r310", "r311", "r312", "r313", "r400", "r402", "r403", "r404", "r405", "r411", "r412", "r414", "r450", "r451", "r452", "r603", "r604", "r606", "r607", "r608", "r612", "r614"] }, "us-gaap_FairValueMeasurementsRecurringMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementsRecurringMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-i-fair-value-measurements-recurring-fair-value-measurements-details"], "lang": { "en-us": { "role": { "label": "Fair Value, Recurring [Member]", "documentation": "Frequent fair value measurement. Includes, but is not limited to, fair value adjustment for impairment of asset, liability or equity, frequently measured at fair value." } } }, "auth_ref": ["r612", "r703", "r704", "r705", "r706", "r707", "r716"] }, "us-gaap_FinanceLeaseInterestExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseInterestExpense", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-lease-cost-details": { "parentTag": "us-gaap_LeaseCost", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-lease-cost-details"], "lang": { "en-us": { "role": { "label": "Finance lease \u2013 interest on lease liability", "documentation": "Amount of interest expense on finance lease liability." } } }, "auth_ref": ["r435", "r438", "r616"] }, "us-gaap_FinanceLeaseLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": 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"Represents the amount of monthly payment for finance lease." } } }, "auth_ref": [] }, "us-gaap_FinanceLeasePrincipalPayments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeasePrincipalPayments", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_FinanceLeasePrincipalPayments", "negatedLabel": "Cash paid for principal portion of finance lease", "documentation": "Amount of cash outflow for principal payment on finance lease." } } }, "auth_ref": ["r436", "r440"] }, "us-gaap_FinanceLeaseRightOfUseAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseRightOfUseAsset", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-balance-sheet-information-details": { "parentTag": "frd_OperatingAndFinanceLeaseRightofuseAsset", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-balance-sheet-information-details"], "lang": { "en-us": { "role": { "label": "Finance lease right-of-use asset", "documentation": "Amount, after accumulated amortization, of right-of-use asset from finance lease." } } }, "auth_ref": ["r433"] }, "us-gaap_FinanceLeaseRightOfUseAssetAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FinanceLeaseRightOfUseAssetAmortization", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-lease-cost-details": { "parentTag": "us-gaap_LeaseCost", 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Includes, but is not limited to, cost of borrowing accounted for as interest expense." } } }, "auth_ref": ["r193", "r199", "r203", "r209", "r222", "r428", "r597", "r598"] }, "us-gaap_InterimPeriodCostsNotAllocableDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InterimPeriodCostsNotAllocableDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Interim Period, Costs Not Allocable [Domain]", "documentation": "This element represents the type of costs and expenses incurred during an interim period that cannot be readily identified with the activities or benefits of other interim periods and are charged to the interim period in which incurred." } } }, "auth_ref": ["r23"] }, "us-gaap_InventoryDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "InventoryDisclosureTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-c-inventories"], "lang": { "en-us": { "role": { "label": "Inventory Disclosure [Text Block]", "documentation": "The entire disclosure for inventory. 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"r617", "r651", "r666", "r717"] }, "us-gaap_LiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":
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unaudited": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-
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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": ["r55", "r124", "r157", "r231", "r261", "r262", "r264", "r265", "r266", "r267", "r268", "r270", "r271", "r378", "r380",
"r381", "r420", "r617", "r671", "r725", "r726"] }, "us-gaap_LiabilitiesCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024",
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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." } } }, "auth_ref": ["r15", "r102", "r727"] }, "us-gaap_LineOfCreditFacilityAxis": { "xbrltype": "stringItemType",
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LENDING FACILITY", "documentation": "The carrying value as of the balance sheet date of the noncurrent portion 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." } } }, "auth_ref": ["r15", "r29", "r30"] }, "us-gaap_MachineryAndEquipmentGross": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MachineryAndEquipmentGross", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_PropertyPlantAndEquipmentNet", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "Machinery and equipment", "documentation": "Amount before accumulated depreciation of tangible personal property used to produce goods and services, including, but is not limited to, tools, dies and molds, computer and office equipment." } } }, "auth_ref": ["r90"] }, "frd_ManufacturedPipeMember": { "xbrltype": "domainItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "ManufacturedPipeMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-disaggregation-of-revenue-details"], "lang": { "en-us": { "role": { "label": "Manufactured Pipe [Member]", "documentation": "Information pertaining to manufactured pipe." } } }, "auth_ref": [] }, "frd_MaterialSoldExpenseMember": { "xbrltype": "domainItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "MaterialSoldExpenseMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Material Sold Expense [Member]", "documentation": "Represents the cost of materials sold." } } }, "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": ["r640"] }, "us-gaap_NatureOfExpenseAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NatureOfExpenseAxis", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Nature of Expense [Axis]", "documentation": "Information by type of cost or expense." } } }, "auth_ref": ["r23"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "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": ["r152"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "FINANCING ACTIVITIES" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "totalLabel": "NET CASH 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": ["r152"] }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "INVESTING ACTIVITIES" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "totalLabel": "NET CASH PROVIDED BY 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": ["r85", "r86", "r87"] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "OPERATING ACTIVITIES" } } }, "auth_ref": [] }, "us-gaap_NetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLoss", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": 1.0, "order": 0.0 }, "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-computation-of-basic-and-diluted-earnings-per-share-details": { "parentTag": "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic", "weight": 1.0, "order": 0.0 }, "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 15.0 }, "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details", "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-computation-of-basic-and-diluted-earnings-per-share-details"], "lang": { "en-us": { "role": { "label": "Net earnings", "totalLabel": "NET EARNINGS (LOSS)", "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent." } } }, "auth_ref": ["r75", "r87", "r106", "r122", "r140", "r143", "r147", "r157", "r165", "r169", "r170", "r171", "r172", "r173", "r176", "r177", "r184", "r231", "r261", "r262", "r264", "r265", "r266", "r267", "r268", "r270", "r271", "r373", "r376", "r399", "r420", "r472", "r550", "r566", "r567", "r632", "r671"] }, "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLossAvailableToCommonStockholdersBasic", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-computation-of-basic-and-diluted-earnings-per-share-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-computation-of-basic-and-diluted-earnings-per-share-details"], "lang": { "en-us": { "role": { "label": "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic", "totalLabel": "Net earnings (loss) attributable to common shareholders", "documentation": "Amount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders." } } }, "auth_ref": ["r151", "r169", "r170", "r171", "r172", "r181", "r182", "r185", "r188", "r376"] }, "us-gaap_NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NewAccountingPronouncementsAndChangesInAccountingPrinciplesTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-b-new-accounting-pronouncements-"], "lang": { "en-us": { "role": { "label": "Accounting Standards Update and Change in Accounting Principle [Text Block]", "documentation": "The entire disclosure for change in accounting principle. Includes, but is not limited to, nature, reason, and method of adopting amendment to accounting standards or other change in accounting principle." } } }, "auth_ref": ["r117", "r120", "r163", "r164", "r167", "r168", "r178", "r179", "r229", "r233", "r234", "r371", "r372", "r374", "r376", "r392", "r396", "r446", "r448", "r449", "r454", "r455", "r456", "r501", "r502", "r503", "r504", "r505"] }, "ecd_NonRule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "ecd_NonRule10b51ArrAdoptedFlag", "terseLabel": "Non-Rule 10b5-1 Arrangement Adopted [Flag]" } } }, "auth_ref": ["r640"] }, "ecd_NonRule10b51ArrTrmntdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NonRule10b51ArrTrmntdFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "ecd_NonRule10b51ArrTrmntdFlag", "terseLabel": "Non-Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": ["r640"] }, "us-gaap_NondesignatedMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NondesignatedMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-net-fair-value-of-derivative-financial-instruments-details"], "lang": { "en-us": { "role": { "label": "Not Designated as Hedging Instrument [Member]", "documentation": "Derivative instrument not designated as hedging instrument under Generally Accepted Accounting Principles (GAAP)." } } }, 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} } }, "auth_ref": ["r77"] }, "us-gaap_NonoperatingIncomeExpenseMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonoperatingIncomeExpenseMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-earnings-for-derivative-instruments-details"], "lang": { "en-us": { "role": { "label": "Nonoperating Income (Expense) [Member]", "documentation": "Primary financial statement caption encompassing nonoperating income (expense)." } } }, "auth_ref": [] }, "us-gaap_NonvestedRestrictedStockSharesActivityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NonvestedRestrictedStockSharesActivityTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-tables"], "lang": { "en-us": { "role": { "label": "Nonvested Restricted Stock Shares Activity 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An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues." } } }, "auth_ref": ["r598", "r659"] }, "us-gaap_NumberOfReportableSegments": { "xbrltype": "integerItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NumberOfReportableSegments", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_NumberOfReportableSegments", "terseLabel": "Number of Reportable Segments", "documentation": "Number 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." } } }, "auth_ref": ["r593", "r601", "r659"] }, "us-gaap_OciBeforeReclassificationsNetOfTaxAttributableToParent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OciBeforeReclassificationsNetOfTaxAttributableToParent", "crdr": "credit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-change-in-accumulated-other-comprehensive-income-loss-net-of-tax-details"], "lang": { "en-us": { "role": { "label": "Other comprehensive income, net of loss, before reclassification", "documentation": "Amount after tax, before reclassification adjustments, of other comprehensive income (loss), attributable to parent." } } }, "auth_ref": ["r14", "r17"] }, "frd_OfficeSpaceInLongviewTexasMember": { "xbrltype": "domainItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "OfficeSpaceInLongviewTexasMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases", "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-details-textual"], "lang": { "en-us": { "role": { "label": "Office Space in Longview, Texas [Member]", "documentation": "Relating to the office space in Longview, Texas." } } }, "auth_ref": [] }, "frd_OperatingAndFinanceLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "OperatingAndFinanceLeaseLiability", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-balance-sheet-information-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-balance-sheet-information-details"], "lang": { "en-us": { "role": { "label": "frd_OperatingAndFinanceLeaseLiability", "totalLabel": "Total lease liabilities", "documentation": "Present value of lessee's discounted obligation for lease payments from operating and finance lease." } } }, "auth_ref": [] }, "frd_OperatingAndFinanceLeaseLiabilityMaturityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "OperatingAndFinanceLeaseLiabilityMaturityTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-tables"], "lang": { "en-us": { "role": { "label": "Operating and Finance Lease, Liability, Maturity [Table Text Block]", "documentation": "Tabular disclosure of undiscounted cash flows of operating and finance lease liability." } } }, "auth_ref": [] }, "frd_OperatingAndFinanceLeaseRightofuseAsset": { "xbrltype": "monetaryItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "OperatingAndFinanceLeaseRightofuseAsset", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-balance-sheet-information-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-balance-sheet-information-details"], "lang": { "en-us": { "role": { "label": "frd_OperatingAndFinanceLeaseRightofuseAsset", "totalLabel": "Total right-of-use assets", "documentation": "Amount of lessee's right to use underlying asset under operating and finance lease." } } }, "auth_ref": [] }, "us-gaap_OperatingExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingExpenses", "crdr": "debit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data-segment-information-details"], "lang": { "en-us": { "role": { "label": "us-gaap_OperatingExpenses", "negatedLabel": "General corporate expenses", "documentation": "Generally 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." } } }, "auth_ref": [] }, "us-gaap_OperatingIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingIncomeLoss", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data-segment-information-details"], "lang": { "en-us": { "role": { "label": "Operating profit (loss)", "totalLabel": "EARNINGS (LOSS) FROM OPERATIONS", "documentation": "The net result for the period of deducting operating expenses from operating revenues." } } }, "auth_ref": ["r109", "r592", "r658", "r660", "r662", "r663", "r664"] }, "frd_OperatingLeaseAdditionalTerm": { "xbrltype": "durationItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "OperatingLeaseAdditionalTerm", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-details-textual"], "lang": { "en-us": { "role": { "label": "frd_OperatingLeaseAdditionalTerm", "terseLabel": "Operating Lease, Additional Term (Month)", "documentation": "Represents the additional lease term." } } }, "auth_ref": [] }, "us-gaap_OperatingLeaseCost": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseCost", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-lease-cost-details": { "parentTag": "us-gaap_LeaseCost", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-lease-cost-details"], "lang": { "en-us": { "role": { "label": "Operating lease expense", "documentation": "Amount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability." } } }, "auth_ref": ["r439", "r616"] }, "us-gaap_OperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiability", "crdr": "credit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-maturities-of-operating-and-finance-lease-details"], "lang": { "en-us": { "role": { "verboseLabel": "Present value of lease liability, operating lease", "label": "us-gaap_OperatingLeaseLiability", "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease." } } }, "auth_ref": ["r434"] }, "us-gaap_OperatingLeaseLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseLiabilityCurrent", "crdr": "credit", 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"lang": { "en-us": { "role": { "label": "Operating lease right-of-use asset", "documentation": "Amount of lessee's right to use underlying asset under operating lease." } } }, "auth_ref": ["r433"] }, "us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLeaseWeightedAverageDiscountRatePercent", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent", "terseLabel": "Operating Lease, Weighted Average Discount Rate, Percent", "documentation": "Weighted average discount rate for operating lease calculated at point in time." } } }, "auth_ref": ["r442", "r616"] }, "us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity." } } }, "auth_ref": ["r216", "r217", "r218", "r219", "r220", "r223", "r597", "r598"] }, "us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-a-basis-of-presentation"], "lang": { "en-us": { "role": { "label": "Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block]", "documentation": "The entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure." } } }, "auth_ref": ["r51", "r95", "r506", "r507"] }, "us-gaap_OtherAssetsAbstract": { "xbrltype": "stringItemType", "nsuri": 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"Amount before tax, after reclassification adjustments of other comprehensive income (loss)." } } }, "auth_ref": ["r148", "r421", "r422", "r427", "r458", "r473", "r647", "r648"] }, "us-gaap_OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income-summary-of-other-comprehensive-loss-details": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income-summary-of-other-comprehensive-loss-details"], "lang": { "en-us": { "role": { "label": "us-gaap_OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent", "totalLabel": "Other comprehensive income (loss), before tax", 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"http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income-summary-of-other-comprehensive-loss-details": { "parentTag": "us-gaap_OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income-summary-of-other-comprehensive-loss-details"], "lang": { "en-us": { "role": { "label": "Cash flow hedges, before tax", "documentation": "Amount, before tax and after reclassification, of gain (loss) from derivative instrument designated and qualifying cash flow hedge included in assessment of hedge effectiveness, attributable to parent." } } }, "auth_ref": ["r136"] }, "us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossAfterReclassificationTaxParent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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Excludes pension plan." } } }, "auth_ref": ["r33", "r34", "r58", "r94"] }, "frd_PaymentsForDespositOnSteelProcessingEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "PaymentsForDespositOnSteelProcessingEquipment", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": -1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "frd_PaymentsForDespositOnSteelProcessingEquipment", "negatedLabel": "Deposit on steel processing equipment", "documentation": "The cash outflow associated with the deposit on steel processing equipment." } } }, "auth_ref": [] }, "us-gaap_PaymentsForRepurchaseOfCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsForRepurchaseOfCommonStock", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 3.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_PaymentsForRepurchaseOfCommonStock", "negatedLabel": "Cash paid for share repurchases", "documentation": "The cash outflow to reacquire common stock during the period." } } }, "auth_ref": ["r83"] }, "us-gaap_PaymentsOfDividendsCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsOfDividendsCommonStock", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 4.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_PaymentsOfDividendsCommonStock", "negatedLabel": "Cash dividends paid", "documentation": "Amount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity." } } }, "auth_ref": ["r83"] }, "us-gaap_PaymentsToAcquireLifeInsurancePolicies": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToAcquireLifeInsurancePolicies", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_PaymentsToAcquireLifeInsurancePolicies", "negatedLabel": "Increase in cash surrender value of officers\u2019 life insurance", "documentation": "Amount of cash outflow for payment of premium on corporate-owned life insurance policy, classified as investing activities. Includes, but is not limited to, bank-owned life insurance policy." } } }, "auth_ref": ["r4", "r81"] }, "us-gaap_PaymentsToAcquirePropertyPlantAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsToAcquirePropertyPlantAndEquipment", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_PaymentsToAcquirePropertyPlantAndEquipment", "negatedLabel": "Purchase of property, plant and equipment", "documentation": "The cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets." } } }, "auth_ref": ["r82"] }, "us-gaap_PensionAndOtherPostretirementBenefitExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PensionAndOtherPostretirementBenefitExpense", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 10.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Change in postretirement benefits", "documentation": "Amount of cost (reversal of cost) for pension and other postretirement benefits." } } }, "auth_ref": [] }, "us-gaap_PlanNameAxis": { "xbrltype": "stringItemType", 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"http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "Plan Name [Domain]", "documentation": "Plan name for share-based payment arrangement." } } }, "auth_ref": ["r674", "r675", "r676", "r677", "r678", "r679", "r680", "r681", "r682", "r683", "r684", "r685", "r686", "r687", "r688", "r689", "r690", "r691", "r692", "r693", "r694", "r695", "r696", "r697", "r698", "r699"] }, "us-gaap_PositionAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PositionAxis", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-net-fair-value-of-derivative-financial-instruments-details"], "lang": { 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services and not intended for resale." } } }, "auth_ref": ["r7", "r444"] }, "us-gaap_PropertyPlantAndEquipmentDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentDisclosureTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-f-property-plant-and-equipment-"], "lang": { "en-us": { "role": { "label": "Property, Plant and Equipment Disclosure [Text Block]", "documentation": "The entire disclosure for long-lived, physical asset used in normal conduct of business and not intended for resale. Includes, but is not limited to, work of art, historical treasure, and similar asset classified as collections." } } }, "auth_ref": ["r89", "r112", "r113", "r114"] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_PropertyPlantAndEquipmentNet", "totalLabel": "TOTAL PROPERTY, PLANT AND EQUIPMENT", "documentation": "Amount 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." } } }, "auth_ref": ["r7", "r444", "r462", "r470", "r617"] }, "us-gaap_PropertyPlantAndEquipmentTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentTypeDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases", "http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-details-textual", "http://www.friedmanindustries.com/20241231/role/statement-note-f-property-plant-and-equipment-", "http://www.friedmanindustries.com/20241231/role/statement-note-f-property-plant-and-equipment-details-textual"], "lang": { "en-us": { "role": { "label": "Long-Lived Tangible Asset [Domain]", "documentation": "Listing of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software." } } }, "auth_ref": ["r90", "r444"] }, "us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent", "crdr": "debit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-change-in-accumulated-other-comprehensive-income-loss-net-of-tax-details"], "lang": { "en-us": { "role": { "label": "us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent", "negatedLabel": "Total loss reclassified from AOCI (1)", "documentation": "Amount after tax of reclassification adjustments of other comprehensive income (loss) attributable to parent." } } }, "auth_ref": ["r14", "r17"] }, "us-gaap_ReclassificationFromAociCurrentPeriodTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationFromAociCurrentPeriodTax", "crdr": "credit", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_ReclassificationFromAociCurrentPeriodTax", "terseLabel": "Reclassification from AOCI, Current Period, Tax", "documentation": "Amount of tax expense (benefit) of reclassification adjustment from accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r2", "r139", "r145", "r473"] }, "us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details"], "lang": { "en-us": { "role": { "label": "Reclassification out of Accumulated Other Comprehensive Income [Axis]", "documentation": "Information by item reclassified out of accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r147"] }, "us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationOutOfAccumulatedOtherComprehensiveIncomeDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details"], "lang": { "en-us": { "role": { "label": "Reclassification out of Accumulated Other Comprehensive Income [Domain]", "documentation": "Item reclassified out of accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r147"] }, "us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details"], "lang": { "en-us": { "role": { "label": "Reclassification out of Accumulated Other Comprehensive Income [Member]", "documentation": "Identifies item reclassified out of accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r147"] }, "us-gaap_RepaymentsOfLongTermLinesOfCredit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfLongTermLinesOfCredit", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "us-gaap_RepaymentsOfLongTermLinesOfCredit", "negatedLabel": "Repayments on asset based lending facility", "documentation": "The cash outflow for the settlement of obligation drawn from a contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with maturities due beyond one year or the operating cycle, if longer." } } }, "auth_ref": ["r84"] }, "us-gaap_RestrictedStockExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockExpense", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 9.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited"], "lang": { "en-us": { "role": { "label": "Compensation expense for restricted stock", "documentation": "Amount of noncash expense for award of restricted stock or unit under share-based payment arrangement." } } }, "auth_ref": ["r6"] }, "frd_RestrictedStockPlan2016Member": { "xbrltype": "domainItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "RestrictedStockPlan2016Member", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation", "http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "2016 Restricted Stock Plan [Member]", "documentation": "Represents the plan that is is administered by the Compensation Committee (the \"Committee\") of the Board of Directors (the \"Board\") and continues indefinitely until terminated by the Board or until all shares allowed by the Plan have been awarded and earned." } } }, "auth_ref": [] }, "us-gaap_RestrictedStockUnitsRSUMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedStockUnitsRSUMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation", "http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual", "http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-restricted-stock-activity-details", "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-restricted-stock-units-details"], "lang": { "en-us": { "role": { "label": "Restricted Stock Units (RSUs) [Member]", "documentation": "Share instrument which is convertible to stock or an equivalent amount of cash, after a specified period of time or when specified performance conditions are met." } } }, "auth_ref": [] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited"], "lang": { "en-us": { "role": { "label": "Retained earnings", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r63", "r93", "r467", "r501", "r505", "r509", "r531", "r617"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details"], "lang": { "en-us": { "role": { "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r119", "r160", "r161", "r162", "r166", "r173", "r175", "r177", "r232", "r235", "r247", "r361", "r362", "r368", "r369", "r370", "r374", "r375", "r376", "r387", "r389", "r390", "r393", "r397", "r430", "r432", "r498", "r500", "r511", "r762"] }, "us-gaap_RevenueFromContractWithCustomerIncludingAssessedTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerIncludingAssessedTax", "crdr": "credit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-gain-loss-recognized-in-other-comprehensive-income-details", "http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data-segment-information-details", "http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-disaggregation-of-revenue-details"], "lang": { "en-us": { "role": { "verboseLabel": "Revenue", "label": "Net Sales", "documentation": "Amount, 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." } } }, "auth_ref": ["r107", "r108", "r193", "r200", "r201", "r216", "r222", "r225", "r227", "r228", "r305", "r306", "r453"] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": [

"http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue"], "lang": { "en-us": { "role": { "label": "Revenue from Contract with Customer [Text Block]", "documentation": "The 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." } } }, "auth_ref": ["r118", "r297", "r298", "r299", "r300", "r301", "r302", "r303", "r304", "r307"] }, "ecd_Rule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "ecd_Rule10b51ArrAdoptedFlag", "terseLabel": "Rule 10b5-1 Arrangement Adopted [Flag]" } } }, "auth_ref": ["r640"] }, "ecd_Rule10b51ArrTrmntdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrTrmntdFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "ecd_Rule10b51ArrTrmntdFlag", "terseLabel": "Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": ["r640"] }, "us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of the components of accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r17", "r718", "r719"] }, "us-gaap_ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Antidilutive Securities Excluded from Computation of Earnings Per Share [Table Text Block]", "documentation": "Tabular disclosure of securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) in the future that were not included in the computation of diluted EPS because to do so would increase EPS amounts or decrease loss per share amounts for the period presented, by antidilutive securities." } } }, "auth_ref": ["r22"] }, "frd_ScheduleOfBalanceSheetInformationRelatedToOperatingLeasesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.friedmanindustries.com/20241231", "localname": "ScheduleOfBalanceSheetInformationRelatedToOperatingLeasesTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-e-leases-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Balance Sheet Information Related to Operating Leases [Table Text Block]", "documentation": "Tabular disclosure of balance sheet information related to operating leases." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfCashFlowHedgesIncludedInAccumulatedOtherComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCashFlowHedgesIncludedInAccumulatedOtherComprehensiveIncomeLossTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Cash Flow Hedges Included in Accumulated Other Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of gain (loss) on derivative and nonderivative instruments designated and qualifying as cash flow hedge recorded in accumulated other comprehensive income (AOCI) and reclassified into earnings." } } }, "auth_ref": ["r99"] }, "us-gaap_ScheduleOfComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfComprehensiveIncomeLossTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-m-other-comprehensive-income-tables"], "lang": { "en-us": { "role": { "label": "Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of components of comprehensive income (loss). Includes, but is not limited to, foreign currency translation adjustments, foreign currency transactions designated as economic hedges of a net investment in foreign entity, gain (loss) and prior service cost (credit) for pension plans and other postretirement benefit plans." } } }, "auth_ref": ["r71"] }, "us-gaap_ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables"], "lang": { "en-us": { "role": { "label": "Derivative Instruments, Gain (Loss) [Table Text Block]", "documentation": "Tabular 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." } } }, "auth_ref": ["r41", "r44", "r384"] }, "us-gaap_ScheduleOfDerivativeInstrumentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-h-derivative-financial-instruments-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Derivative Instruments [Table Text Block]", "documentation": "Tabular disclosure of pertinent information about a derivative or group of derivatives on a disaggregated basis, such as for individual instruments, or small groups of similar instruments. May include a combination of the type of instrument, risks being hedged, notional amount, hedge designation, related hedged item, inception date, maturity date, or other relevant item." } } }, "auth_ref": ["r10", "r36", "r37", "r38", "r39", "r42", "r44", "r47", "r48"] }, "us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Earnings Per Share, Basic and Diluted [Table Text Block]", "documentation": "Tabular 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." } } }, "auth_ref": ["r657"] }, "us-gaap_ScheduleOfInventoryCurrentTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfInventoryCurrentTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-c-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": ["r16", "r67", "r68", "r69"] }, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSegmentReportingInformationBySegmentTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "documentation": "Tabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss." } } }, "auth_ref": ["r24", "r25", "r26"] }, "us-gaap_ScheduleOfStockholdersEquityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfStockholdersEquityTableTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-tables"], "lang": { "en-us": { "role": { "label": "Schedule of Stockholders Equity [Table Text Block]", "documentation": "Tabular disclosure of changes in the separate accounts comprising stockholders' equity (in addition to retained earnings) and of the changes in the number of shares of equity securities during at least the most recent annual fiscal period and any subsequent interim period presented is required to make the financial statements sufficiently informative if both financial position and results of operations are presented." } } }, "auth_ref": ["r9"] }, "us-gaap_SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-d-debt", "http://www.friedmanindustries.com/20241231/role/statement-note-d-debt-details-textual"], "lang": { "en-us": { "role": { "label": "Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member]", "documentation": "Fixed rate on U.S. dollar, constant-notional interest rate swap that has its variable-rate leg referenced to Secured Overnight Financing Rate (SOFR) with no additional spread over SOFR on variable-rate leg." } } }, "auth_ref": ["r701"] }, "dei_Security12bTitle": { "xbrltype": "securityTitleItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "Security12bTitle", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Title of 12(b) Security", "documentation": "Title of a 12(b) registered security." } } }, "auth_ref": ["r634"] }, "dei_SecurityExchangeName": { "xbrltype": "edgarExchangeCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SecurityExchangeName", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-document-and-entity-information"], "lang": { "en-us": { "role": { "label": "Security Exchange Name", "documentation": "Name of the Exchange on which a security is registered." } } }, "auth_ref": ["r636"] }, "us-gaap_SegmentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data-segment-information-details", "http://www.friedmanindustries.com/20241231/role/statement-note-k-revenue-disaggregation-of-revenue-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": ["r107", "r108", "r109", "r110", "r193", "r196", "r199", "r200", "r201", "r202", "r203", "r204", "r205", "r206", "r207", "r208", "r210", "r211", "r213", "r214", "r215", "r216", "r217", "r218", "r219", "r220", "r222", "r223", "r224", "r228", "r237", "r238", "r239", "r240", "r241", "r242", "r243", "r244", "r245", "r246", "r257", "r258", "r478", "r479", "r480", "r481", "r482", "r483", "r484", "r485", "r486", "r487", "r488", "r594", "r597", "r598", "r602", "r621", "r728", "r732", "r733", "r734", "r735", "r736", "r737", "r738", "r739", "r740", "r741", "r742", "r743", "r744", "r745", "r746", "r747", "r748", "r749", "r750", "r751", "r752", "r753", "r754", "r755", "r756", "r757", "r758", "r759"] }, "us-gaap_SegmentReportingDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingDisclosureTextBlock", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-j-industry-segment-data"], "lang": { "en-us": { "role": { "label": "Segment Reporting Disclosure [Text Block]", "documentation": "The 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." } } }, "auth_ref": ["r110", "r193", "r195", "r196", "r197", "r198", "r199", "r212", "r214", "r215", "r220", "r221", "r222", "r223", "r224", "r225", "r226", "r228", "r593", "r595", "r596", "r597", "r599", "r600", "r601"] }, "us-gaap_SellingGeneralAndAdministrativeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpense", "crdr": "debit", "calculation": { "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited": { "parentTag": "us-gaap_CostsAndExpenses", "weight": 1.0, "order": 0.0 } }, "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited"], "lang": { "en-us": { "role": { "label": "Selling, general and administrative", "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": ["r76"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-restricted-stock-activity-details"], "lang": { "en-us": { "role": { "label": "Cancelled or forfeited (in shares)", "documentation": "The number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period." } } }, "auth_ref": ["r332"] }, 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Excludes share and unit options." } } }, "auth_ref": ["r327", "r328"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-restricted-stock-activity-details"], "lang": { "en-us": { "role": { "label": "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod", "negatedLabel": "Vested (in shares)", "documentation": "The number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period." } } }, "auth_ref": ["r331"] }, 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arrangement." } } }, "auth_ref": ["r331"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual"], "lang": { "en-us": { "role": { "label": "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized", "terseLabel": "Share-based Compensation Arrangement by Share-based Payment Award, Number of Shares Authorized (in shares)", "documentation": "Number of shares authorized for issuance under share-based payment arrangement." } } }, "auth_ref": ["r610"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", 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}, "auth_ref": ["r35"] }, "us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation", "http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-details-textual", "http://www.friedmanindustries.com/20241231/role/statement-note-g-stock-based-compensation-restricted-stock-activity-details", "http://www.friedmanindustries.com/20241231/role/statement-note-n-earnings-per-share-restricted-stock-units-details"], "lang": { "en-us": { "role": { "label": "Award Type [Domain]", "documentation": "Award under share-based payment arrangement." } } }, "auth_ref": ["r316", "r317", "r318", "r319", "r320", "r321", "r322", "r323", "r324", "r325", "r326", 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"http://www.friedmanindustries.com/20241231/role/statement-note-l-stockholders-equity-schedule-of-stockholders-equity-details"], "lang": { "en-us": { "role": { "label": "Equity Components [Axis]", "documentation": "Information by component of equity." } } }, "auth_ref": ["r9", "r61", "r64", "r65", "r119", "r145", "r146", "r147", "r160", "r161", "r162", "r166", "r173", "r175", "r177", "r194", "r232", "r235", "r247", "r296", "r361", "r362", "r368", "r369", "r370", "r374", "r375", "r376", "r387", "r388", "r389", "r390", "r391", "r393", "r397", "r421", "r423", "r424", "r425", "r426", "r427", "r430", "r432", "r447", "r473", "r498", "r499", "r500", "r511", "r568"] }, "us-gaap_StatementLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StatementLineItems", "presentation": ["http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-balance-sheets-unaudited-parentheticals", "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-cash-flows-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-comprehensive-income-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-condensed-consolidated-statements-of-operations-unaudited", "http://www.friedmanindustries.com/20241231/role/statement-note-a-basis-of-presentation", "http://www.friedmanindustries.com/20241231/role/statement-note-b-new-accounting-pronouncements-", "http://www.friedmanindustries.com/20241231/role/statement-note-c-inventories", "http://www.friedmanindustries.com/20241231/role/statement-note-c-inventories-details-textual", "http://www.friedmanindustries.com/20241231/role/statement-note-c-inventories-schedule-of-inventory-details", 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MES;9)RACJ452=A$E#E2".(,N$K%JY'6JIE.?#:D@[V_W0+97G7=^OGIXM,3DX'2=WTZ>7_Z"[T_N?SY-,!&UNU[
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A[]$W?,"*OKQ7AV/" M/P?\"E!+ P4 " (@4=:/-6%GP4% T& #0 &5X7SZN*4WHS'V[D6T9-"=+KBR2 M<+_^5GXAA*9IKZ5M>E>&&6-)UNX^>O99R?@SG?+
GU$2!UM/?,TTIP&]^7._ M<[#GM9O8Z[?*1NS]Q;;AE JJB*8QA N8S.8BINJ%3"F,I=*$@PU>J]OR'*\+ MG;ZSWW<\&+\"VP[\E&H"T8RHG.JA-
=>)W;.J5D%2.K02J5*B[9AJ&FDFA061 M%)H*'*TII]E,"CH4T@JV_%;IL!_*> &Y7O#B<:'MA*2,+_JP_6XN]6#"4IK# M.;V&"YD2438VH&AN0$X52P90/)>SOVD?7"?3
\A('#,Q[8/#!#A-EXD!1'.5 M2]4',M=R8#S([C/[?,W@\S5;MZ8*2RE14R;ZYJ>F-]HFG$U%7['I3*,-/PQ. M_GAY=G0V@;;7=,%OA8'?RH*M#QC_HI@K5\#<6,&V"/-
L\)"QC40:X=I2589Z M3)5F"8N(67D8(]QS(C1H^=&X-^Z*VX.WSM#N/"Y>-&8,5G(#3I&YA6"*$[H.W7WAT M)HRLBY*^<,WTK,#LS9PHA)8OX()F6$H,6"/%:
(S.P)F(Y[G&.W3E3$12X8BB M!NV81[>?]CS/&1S+-"-B4=RY@UW V4=84=!3^PUZK@HS&08B8Z#H4^R;<&I(M0A+]-542ZYD=28Y2_S0I/N@QKI<9&?
@$8J*)K4/.932TNC>NM6PI2UBOW6L[MMXU70VO/ A8/+:1)T3?"RNBZGKOG>MY!K]<^V'?VK> %C6@:4@5MMX&IXW7\ M%@D:@*F?% 1;HF1T:95>1,2W%$,
4I;G!E;\FN'H!X49513!7(6JA+A&"C%M MP"N&LU .OS9A0A8(0 /&BN;,K%UAYGC&:(+&T+AF5Q1>)ZC6Z#).;6:NT&] M5
@Y_LA6LN)!2<4P2:5PV4,*5UGZL."44Z7%XC9P+-'][Y%FFH2<0B@5;HV& M%M(AHIQ7FXKE?9Z1J+ZO?+MFL9Z9^9UG:ZGC9#=FT_%DZPENT50]_LH@'1%>
MYYR663'*#(K7)JV2K_93Q_6X\KK$YR,)O2GXK&#'W2W*1Y7MR9QCZD=((FYX MO22\HN_F3%%<4YV;9:Y(6Y[AV"**W"[._'NDAH/"^_$+E8)!-S!0)>E8$6 MKV;=?
K+E4;+%VRV=,91AHCPI&!Z8$P)A J6#E9)7\XDP4TLRE#!#G8;I)ISC M0F"187A.P8X,N90WBJ<2)HB(3#M.&+-B:B-Z.&K.2^;)S)Q[L"-?D[SF8V/4 MU]O^%,N*Y;U(:
[DO2U M>'"T6$_S3PVXUVUV,.!2X>U0:BU3'#%#1J3CK3_9C^WW)IL#(NU M+4?,KB#B),^'UN^'EQ-[?'AZ8A]=G!S^9MY"K_2.3T>3B[6V66(K>?U^H]FO
MP/CT_.VK6VLXPKQ8O^>"7K3,B_; ;Q7_%OP#4$L#!!0 (B!1UHC])Y7 MZ 0 \8 - 97A?-S0Y-C(T+FAT;>U984_;2!#]7'[%G$^E(,6)[20D M)(XEH(1#U]
(44NF^G=;VAJRTWG77:TCZZV_6=D+(;VCH:5W2)&,=]<[,V_? MO!D;?ZH3'OA32N)@ZY6OF>8TH+,_.ZW]/:]5QUF_40[B["^V#2=44$4TC2&<
MPWB:BYBJMS*A,))*$PXV>(UVPW.\-K1Z3J?GN3!Z#[8=^ G5!*(I41G5 RO7 M$[MK5:.")'1@3:1*B+9CJFFDF1061%)H*G"UIIRF4RGH0$@KV/(;I<-^*.,Y
M9'K.B\>%MB@^W/N=3],4MH!F?T&LYE0D0Y6(-BN 8956S2A^*YC'VA M/7"=5/^(TP\!MIL'6/\6^* MN7(%S(T5;
(LP2_L/&=M(I!&>+55EJ$=4:39A$3$G#R.$.R="@Y9?C7OCKKA= M^%2_J!_5X:(D8@F'VVP[M>_O#(:*)R[I A=WO]EZ M7KALS!BLX 2<3A8C#NT#WP.H5'I\+

(NBCI"]=,3PO,/N9$(;1\#NMY3O]()BD1\^+.[>\"[C[$ MBH*>VA_1#5P-K MSP(6#RP\]V)NB*7.=3UWS_6_6ZWT]S;[UC!6QK1)*0*FFX-<\%K^0T2U !S
M>5(P9AFV$9I5OA 1WW &(TI8EAF<\&>6HQ\4IE111&@(4@T..)W! M.W*>TQH<31E%.)D@(F)8I#],4&G1._. Z_:- PKKL)H7]L>*DBQ7.(]6C)$*
MV1I$A4CC'^D*XQ^42XR85.J5/J1>E:7[Q:3<*BD.KH9KB>[]B!32).040JFP M[1E8R(R(FKV=UZOI863SDQ#\6KK%;9?:K'^RB = M$;
[()RW38I59%*]M6B76PD\=+]:5UR4^7TG63<%G!3ON;E$:JDR>Y!S3.D(2 M<4/Q)?<5_9PS1?%,=6:.N2(%N,T=@NFKP&WOQ+M+:CPLJGU#W>*03,P5"'A5 M!EJ\FG-
[8O9:49NIU+KSO3< M6&I4 -G&Y>K-A<#+L7=#J76,L$54U2D3'*&(G,9[F '9'Z[/Q\PC:RQTD+>HX4O MK'L?WW0=.SP.CD[-/[M&VNXPGPSO^."7C3,-_3
;Q3_"/@+4$L#!!0 (B!1UH\0<[EA! (W4 M 0 9G)D+3(P,C0Q,C,Q+GAS9.U=6W/B.!9"WZK]#UY>MJ=J' CI]$Q2 MG9XB2:F2DA,7FMU Q8'.
<3M*S(J2$C0(%:^SDZ+QLH1>_/(=GIR(/#($DD##X>$)ID%.(),<(#;"P6!197%%/D9M30WOB/?C9(LXLY.\MGBD7W8M8\.#T!UJZUA14E+ MI#*"EV5);FQQ4\^"[-
NDI7^>(;I<0W>F;=%2GGYG6E\MGU-Y M>54?Z%S;7!=N6<9J-E0'%47&5.64][P.\%7AAY9%5<74I$<:'.BQ(Q87%^NT M>6G@IM?DQ>+BHB8C%X(%/4)FXY&
(E$DQ]:W(!#AK&"&>K/%>0'-RTF:^A]L4 MC\3 1*]%\AC+Y1+-THGH^0_?+=J!*/4#691\ECR=3@D=^O$C>"B"IM,D['W M0TN&4:>(.4)/>;#5GC)_BED 45
VGK4@2K>3V.A/#PT.()!+));* MST0!8G]"0FV^F3BX>K^@19 M""7;Z]*4X55=@BPU@\D",-V_6=4%X@ZD*_$9!@9HOW MD$VDEI8E\GUYN%YEK!$9JZ\CM32Q=0Y=-
+[2&1=_Z'0ZEFU=QKJRESWJ6A^E M6NMZKO9]>T'7DADAQ^X=_2"O%]Z0.',L498Q3T/]?(M8JW/&3Q-P]3!W?.I" MJ "--%QQWR.N;+$'R)-C-C[&..!V2%'H$MD!&.#
JCI-<>(0B/"86 '7%XD= MXBJUPSJ/[+ >I1W6FR^)(3\T--&$S)XB& ,%8QP0J 7^&JQ9-,$4B;KKDLAZ ME5(1;_M"Z2RUJFB9M&($' M8,)8#(J?, 0<<(]?
@TX5=I@BUMLZQ+K(V@;1D;"MH9@^M(B/[:'G/[]*.Z74 M;HI.Q[7H!!995*BAD0"1NH'V$80KW B$JD!0(.L 7M.! ?Z^B>X\P6:YE#/%VL*XI^5$%_ Q?5)&*MIS!$5P
M(^?79_;40\EL\E\AF4H9<\!6*3*%]Z$2[RNXN(_U_VC="P,L)":P$P/VG 8C M& 3YSE<1\LK1T60*HQ+# 76)#E/@=Y7@?Y*#+E M(FLYU)JKWG/!(R8-?9:>=F&!=)29
,):L.=\(/80 M$68_(2_$]@0Z2*@^PS0H5F$*_;=*]*_AX@HT6_\6FJW;C.8]'_V_=HS?S.9X M%"TNHP"9@[Q(@2G CY6 _R:'69%>ZS'2:UV"WCV'^ZO-, P^0VP.X'F1IB!5
MSX[]"RX>(DU[#](7!5-CWX-.E M(SVQ_6",F7+!RQS@I5I,X:Z>#KN%BSNA7+ENMN?H4QLC!DB.N V#5YN/$3.(MNK)T4VBK9\X^P\7'6*EU#Z _"J5[CK)O\W
ZC3Y3@B%1N@1I?-.@OC9#+.BJ MY]_N1%N?,6*^QMEL)DQQFB;;&@+T@DTN<2T6; IK]=S;O8S#Y1Z(OM"WYZCF M5IH
@8&WL76LI'0S^)Z<'+]]I[6B9;WI2\7[ODK,H?_3^K^NFP*O6&$[ORV<6;HJS3($'4OKS.YWC"E8@K<.$$J M-1GDA7KQK63:O:%#Z?2X<3)4Z#%(!?7Z6^&$?
$.$A6ETX] OE6P0;/5R6V:J MOH&W9%+=.-2E6@S"KEYT*YK$;SA0/<]NG HZR@PR0KUF5SZ]W_"B>";>.!_* ME!CD@7IY3SWQW^"OFK=S<8"(!T$Z?
@E"Y&UJ>G!1C4$.:,X37D866/W(@H8% M67C$"3%NZ&'Q"5+R?): MBE.E"LUR!#U1.,B0R":B T2'T0E*;.4.?O.F.AK MA\TU&
7EF^/!S^H)Q^0#BZ:)*)KZWQCDA1H,@JZ>0\RN,C2PJT&1/Q#1\\!\ M3U"FQ"#XZHG"#/CQ!0P8>-"T](O@Y,YIR>[9V" AJG4:Y(=Z]C#'C]RA,-DM
M(PU=%]&#>@D9$>>G94YAH2/Y_56T9!2+;I ^J]M@D$[J^5IVFI5@62PM ILQT'(F%=[+\IW]8PTR UU=/# M6M04!R@%V4U'$--K\[GA<27:(T2H#;APZ/T,US#3'
MXQ/U]+8FCS^!"]:;&_#A!^C'$R%BVHMXP>5V*I,OD0Y]E2WGMIMF$O0:Y MO<9.X#)NI[L$P)ML24US78ODSAC1D>"".-0PG CW@34EK: DF(@"H.L/T,NK M,-
V8T0;IKEZWT*3[A71(T+LW=ZBT&9>OQH\REH$ IH]>&M)7[FJ'9C%D3$PM M%TD8)[,)8PR25+UXA&K8+7TP1Q(86[]1OF%>ZA3ZYV>AJ7!WE!IFE7D2A>OG$"
^;_[9:X5,F'DXF"*)BL;=((26G!HRWAL8L,DA(M]:))Q1=8XB0F::W<^Z20$Q,130M9]@V50#<,TH!*_'&,(W##!K611-\%E+E4 \3WQ$GI3!0RB4 M!*'0^(GYX?2L):
DIP2HTK*B/W1W V:+*W[J^A-$Z#6D"5]:5B0+W1?QW7XD M&T;_$QO__;N> ^X$!!I8EGP;C@D#GZ<(@=?T]]]W_4@FN' "<07W%LYVVLZ
MGSKK00,HOI*X\MFE'PZ"8>C%?V#"["#R9,PL4==T5J*MT:F7(1,#'%3U] &PBU'M" M?\)M6H?
MMMKT3PR&;@&^$"^"IX[ERT6VT:E?,7J:N6$P@QCUJT>&0=ZAXN2M=,:7+(*N MQ"?>51A !W !K[T071B5:$ENO8N/ <:>CH<%@ML0AU]3:"VA?;[$T>\UO<1#
M#$,@-_O9GQ@AR8\!>XR);:=R$Y]'XH@R\=E061OL&5P\6+UC**ZJ!S(:!_X0 M<8[%/QH6U<*BV,YT?;_=W_ILA"B$AAR?(_KUUZYR'%HFL(T.B86&OI]^9_*8
MK(#$*PW]9$TE\DY;^K7&IV5N$NS>VX2G_0QFRPYJ9:I[UD" MB#'0%-.47.W%LM#6C>@2[Q(;Q1(HYE.?D^".RNF(>^8[,,8!G]*CQ1)O5\VT
M==X7=2KWC$RPF)#)]R'+C[)>N:\L M KX?#D(/L8)%EL+4;>1P;*S2@ZTV_,MTQ) +'+O$C@BU>IGV7LQ8Y#W2EMY& M5^?;_-
;YQX2H(@R5M6TC,$VWDO^46:DNTDP[X_0JIV575,5*1>U>!:D.E->M M$67>W:N"&D=DZ]90G:)WKP(U&Y5E^9UQ=;V#:"OJ9X)! MLX-
=I:2=J1XCYP565)P9'=]!E6H23:. G:F,6J<"5M1/O3)WOLHTV5.9?6:=J01S)Y-55)A!1=]'Y6H23:^,G:D2\P>05=3?!A3N=F57':95ISXKR]SM M*M-\53KI/MQYIW?
G_7ZWHU(_"?U8).RD MFXCN+S__^4_?_N)YURQATD]9V'F<=>Y'61(R>2'&K//KV7#0\3H'QU^//M]^ M[SS.#HX^>P='WL%/GO?SMY@GOW_5_SWZBG6 B43E?
YYT1VDZ^=KK/3_ M?WIYE/$G(9]Z1P<'Q[UEZ^ZBN;X;IBN"S<:?>_.;JZ9;73\?YVT/OWSYTLOO MKIHJOJLA='K8^_7[X"X8L;'O\41+)-
"*/Y5Y1<'(O#37(R%$#K&%OHO;]G, MTY>\PR/O^/#3BPJ[(/5.9RXZ*6(V9%%'_WP8]E\],Y*'1\V-,T/> _96.6I%XB4N8% &D*?PG=W-. PBQFGHA6UV=>R%*?
MQPHPYRR,)(M.NI$,O67/FLF_UN\XG4U@F"D^GL2LV]L '?AQD,6YD ?P]Z*Y MAM,&_CF;["5E,.P7+V?):2R"5U+2W*GE((U\]9B_\4QY3[X_R3GKL3A5RRNY M1'-
I+B[\UE]R<<43KH"[:R'"%2NQ_\CBDRZN\9SO6(]6(1?RW3_?/UA:Q.U& MDW9X'/K/WV%42.['A:+=U=;&<;8/95!1TA0E2==4+?/C#^-TH7NG??CRV!K
M4+]6$XL6/96-QWF?'H?1O*2/I!@7R%>4&RWP/!2>0TIXS*]H#>=;;Y=FV:.B M95[,0+4K#W!FDJ=:W8"6$1.]D,*JZ\%"ZT4\T:O+O&DUO5O_.6VHX::XQFGE
M+1G"A=\&3"G&;I9/'.B'#+C_R&.>SN[%&;OU>7@:P;CZ#_/EE1PD&XEK#%JB_02& M&[OW7Q#OQ-[>-?96$\O%EZPB60!SV<:_!ZS7 O#D!D+F?(_\NNW4OO?H-
1@ MFJ1P[_*_&9^,K6 ;[=ZM;$*8^\"5'^MUK)^<^Q.>^O&Y&(]%*X'<3:C2A M6SRP2J4FI_;US1;X*I@UN]HXY?(LX['.A2D8E_WQ1(IIOI*H:RF42:@H&JL6%P;V_ME/-+
M\+/$C($SF1MGZ%> IG.*YFJ>!GKM>-N!8$@^TN-O@\Y^$AIXV[SEEJ?U$#2Q MMMVB+0[!UL@7[Y&(0R:5-J/263';5K*VL-CG%Q'-,!#)TSV3XP%/V$UT#JLW M-
W)L:>J4Y^]^, (>Y&S3 [:95\4$3ODW!$)_B"2P#ADT78MHACH,?1,]J+D% MA4)BH'&+(ATQB3$1S0W;XK=XW-C:NN?Z5H"OPU(NV M-KT&%+1:'3K%;XS?F6T:#
(E3#$-=1 0"OO1EDH=N-D.8$0^,ZP>>T"D>M+U! MQ,*XEZ S,SG+V9G'.VP1D:+F-(L2=BM8\2IPCDQS4*HM*(15(81(J6R@$%_1 MZDDIZU\(QNQN4DK<%\)
!;VPB%PH!]22N &P1):!DK(H"Q/KY5!2&&4Q;D=1 M*&F,LFC08?*^L0C@W(_.6Y*"NE-;EA4I?F$@U4RJ4?)^LEJCU*T_45C='28/@\)3--5!2&#B$96NH*VB1_840]K*
M\EOCP RPB[1.8Q=L_K.?+"TFF"43X"V'K+-_9W W/)72A[F2\Q8OC8XE,QM' M:#39;9E<-A)C'O84D;]K>TT)BMJ<+7>:7@EYP=1$*)[>P%+)6'PK1<"4 L5D MVK!5F=
[Y[I4WN>,ATS,C@%&\R"V_OK#1\I9)+L+MEQ'$F7;X$(SULAC!; M+J.(!:8ZCW:8:'=_Q.6+GF9LX:4:!(.D8]S(#4A2- M4Q1+*8+"!45Q$[U*WQ3MLBU'['A7PUM-
AXG%&G#6ZXP([G5%5VF4VZ3M8WH3 M;%Z\B#+0[#VTC-"<&D%#+.ZB98S]]7&G:% [:%I&DDJ M3[808/K3&-X-GM0>G;,%RS-6@#KLVW\E>^ CX]G%1: Y^E
PKXUD.K(CY+ M!Z[QS77UP+P=:6<;M_L0UI[LD$TR"4Z5TMFGPI,[\(2MX+F)5A4(>"QVHE9P MW(O3 ,Q2R08\TLY&)K4Y?BMB;CFRH1QQN[C*GI-3O@.W^,"-
GSN_.S+8"_=^ MX>R;);OP?7.I8"Q4%U),=Y,6:N"3:-HNM;0K%S"4!?B+HO@$7#LA([W9$U6 MRJS,VT'3.4:S# [FFM@^<>R-G?
+]D("U'/,_6+@..*QC1]8AA:2BN4^K@C4F MFHU74$J/[D$:&.>_0N)T?ZG]IF5@=*1)%30TC;K8WR:U)61?:L 4T*M0=DH5 M?)78-
!;^W^G"+YWWQ6+^B2[F/>61L)+Y!WW)E+*%L+B_D%_Y,38LVLZA;_95 M]G71,J!O[)5/GJ/!NZB/JPN^1"$$&K>+^OW#QJ\)O>,-_B\L 5@(E
M@\B4=CA42)\;D"/BS>]ATB.1EXRTOX?YCD1>HI;P/83TL".]9*+\/83S2D+' MY-4IJ;:6ZM9%+;F3RX&0E6)AA1"E_6=DI5A81];.9K?7T1^]94RCR>1D N) MU_L^-+I?
QQO;:G%98SO;>DHEX]ZDO$O1U-[N97K2(LF0[3ZBN@+EQZ<< M:F# '1B.H*!PA'O!T>$H(@HX/HZBQX\M]P9K%15E<,C(GTA8$^L>SE]LZ\UN M+Y#O]L"\RC#W=
[//BWZIK$6O%1R)TR(.0QHL*\3)FQ/H'C"1#&_CKZ??"X4 M:,-K(<+\D!,FISQ@ZD[$IF]8%1.X/>T V-&,+++'YH\K[F[FEM?YM"UW8 ". MZ./D@]HG'Y0_\(#6.0>
[JJ4PYQ@4T'WL\&]F)^XBIZ^S7O/SKS)8UFJ6R\ 9 MBX1D&U7>ER^I],$V 5-!SOJP=.0'70(E+#=Q7A68,LF4^3.(>W]B"Q+$ZAI* M.F8I-OL6%D.KCWVKVUR*1"S-
XCDK=LD6MF\G/%$H:4M+QSNQIBS)V%*-2#](M_\W3T3G8PL"67*44M#L-_T*8=09$-7IR^S4PENN[:U :TH_U*A^.><+!]L\7
M1_MP*T=,*ZA4:"V+>C@IQ!W*8,3Z.A1B#&5PH8U8"O$PC#X4#2H92H,4B7F? M^X><5!$]#U87YO2M.6+=XV,6@=BP;I/U':CXX%I'5^:!4<^M8+B6# M)/04D-
D#WOM.'%H8RT11*;W&W>ZV<#LC2-9A8\2"?M'D,F;0 9CH([U)(3K-D*Y9 MO8K%L]X_OUJY3R/0:D,6Q+Y2/.+!TOD%,=_ZMBJGO3V(C+R6P^U6AP& UQ2F
MYV.6ZB,W[D5EX93HE684K"EP;[]MML?!1,ETP>BU9G>^N@D;ED+E[H6W5VF? M_X"U6*4U2^O-';5:2U_$EB/+8K-H#)=31%!0*?E&5%Z4I':*+&=*1R<-O&_= M;
[$DVL*FN2'-%7J;36/MY#882JN*%0AZ&E-*0Z$1H:=RBTO=V!-Z'=_M;^;2 MD+.\JG-]Q@6]6KK8M-/;6,1W0\&1RNNS7B;1]4:=YK*=$O&?_SPM_(3#]GPH1;6:&!N-
M2^^=RXU\,-6YPY%X;/'1>@^\6$^-@+W<.@:IY((&D_G15SSP_"3T0AYG.CFV M@Z:2X[&OI[?A@.P7BR-'!)SB+$GU64K 'HSS.Q9D,C]W)3].Z6:2)_HWCH/1 M;?
2=AX0;/V/23*7_Y MH0:0-CDQ$6O8XH;^#Q0A@RO_U!+ P04 " (@4=:"D+0&UL[7U;<]PXLN_\]'J?.6Z[Y]83 MT^=$2;+<.BN[M)+G.[J]/*$\C.VI\&_^
M^^3Z\DWTYH?WWR]/7WSX8D MH&\$$7E1?_SY[:(L5W]]^[AX>$/CW<^P/C\W;UF_7S>6O2;GM ML-_X3^^-'[=-7PW]&/=]OU//_WTKOYUV[1(VQ]*0=^_^^_/ES?
Q@BY)E.9R M1F))2Y'^K:B_O&0Q*>MI-++P1ME")HHVS2+Y5?3^0_3C^S\|%LE;,>MOWC13 M1WC,64:OZ>S-^L^OUQ>OYR+-
RW=)NGRW;O..9)D@N1YAP>E,2>IF B4%?Y+/ M_M]/5WTF1) M\C1/]J(4'XH_Q&PIGOSAC^|__/C^74VZ4 DE%4\MHYR5-,HC2KCH,2\B,7M1
ML2"2D5T*3ZN6TOZ#LI00PY]+*G8]:::D-1 MQN)7[[#8R$!!XS_,V?V[A*;UT^4?]:0T;Y&F__R8EVGY=/9LJ63DCF8_OU7]
MW%"3287,^'IVW%/3+GD'H>]2SDG6/'ORF!8MA"E:=*9I1HJ[>O55130G9-40 M1K.RV'RSHW#]Q3_/TB+.6%%Q>BLDY42,_VUR)Z2/Q.4+BBUZ..7@XWH!7%%^
M(\5_2Y6"?F-[I]3?;-:ST ST0OSY4E#,#?W0>TON,FJB]5DC'9T[#3GA\1O& M!6C]^:T OLT6\CV6$0VD4;RNY_+% &H5R-'[P5_-|WVGT[MIW[SZKRJPU(/J
66\|.S;__JX%/1X0'2\C5BX$BA0- M5YPNI.3>4V%7B\^6*!DRD@>T#"<+43.B9@T.MT7H(M:?KX(3-!3V@WM 0 M0R.&1@R-&!HQ-&+H?=
[L=E!_4#J+BE*0LV"9F,\BHO^NA 3:86CM$![,X > M1,V(FA%I'C_2/ "=.\WRL58L4JNWO'TE"Y;]$4\71'16F/T#] MKVC=^BE:BT.4D)+806K#(!Y -8@BA-4(JX\;5C>B?
TU7C)=I/K< ?O">:"B@ M2QJA-$)IA-((I0>%TK9;D#\0G48SDO+HGF05%5-))'RU^T[@\%HXS >@#20 M)H32"*6/&DJ?BU7PJUP$.\(*$X@&]4'XC/
9X3/"9X3/")^'A,\6FX_X'P7 MY?0A(G',JEQB_&C%62[^CAN,&=GA9^AH'F"T'6F(IA%-'S6:_D(?)MNUIV*]&D'WD$,C-D=LCM@ M1'>D2(N(S02FI87XOJX,9(?<#8-X
.P@BA"G(TX_:IP^Y7.Q;'ZO1?^4Y07+ MTJ3^(-34U=ZRF,[.TYP(%46RK=XNX-DFAWH,XG?$[XC?$;\C?D?\|B1^/^Q^ MY07+)RRNZC][GD2T%M4HS6>,+^W@/'
BJB#@/J)>'PB23C/R+P%KK;^ M?D ?2J5%*?DE"4OMW[5SX>DIN)<\BY6!LG^00G_F"=GXN6U469H>D JS]92 MU#S[BO*4)>?
BNS;SP]C6&9URCF!4OFKI@,:+W2I4P69H<[?4MH%F2%,'5#;2 MIEY"VG8.Z/N_%>$EY=E3D]JIH5#1T@&-MYP(M"??GI%(55,75(I'Z"C;^_G@
M+J))D@CD4ZS_D:OSO=)?I&GKBDZYPTWY+7M0>[64+5W1>,4$A,G^7[I2[-+F
MQJXHK='ME%]Q=I\VI>*UM"J:'YS:4[$H.,DN!+Q[_#_T24FFHMWAZ6/+)/0N=X\]N.2 M\KEX-9\X>R@7LCX0R=4K1MOZX+2>IQG]4NV;]Z\(?-W$"57\5&BZ.>/JF6MM
M=7#:9(DG+A9?#5!K=7PJ0XW\2;O5@'HYH%U@0A*7Z3T5R)6L=8F&:%WS@U-[M3>>I]"3EY1>R5$]M>[.#4W>SH%EF6MQMC0Y/V9)DV4E5"'!8J#>2UE8'I^V6
M/%XDTH\T2YM[< S*Q]#^J *E)J8=(DL6*[6V:HF!Z3JAL85%Y/P_L/=;5JV MVO:J)@ZH^O@8UUDA"AVB:W9 ZH3I*U'FS=/RCF4M9+7^[BUX^-T$UT!^* RQ
M=7E3!PZQ@7V=S,;;Z/@UJL-MMNP!K'$@;Q\"Y4T'^X"L_1@<:YI@%I"G/P;' M$RSN!&3O3\&Q!XQ7 ?G[<^#*2)=0.[^$BQWKQW^0);^&BQ+VA 0D+N?@N5.
M$X*#;MJ'3Y+I+(W:P!B4OU!1B.#LAH>0K%PRT"9# ^R &.M M4 ;# RV@,"V4O? P"SQD"N4Q/.0"#6%#.0P/R*A3Z: \A0=?].Y9]$D>'G+1 M.WBA?
(6'6#1^6"A3X<$5L\|;RENH^ 22)0'E,51X HG.0GD,%:%H0OQ0UD)% M)YKX*Y2U4$$)(*4%RF)XJ,04V(=R%AXVL4V*VW'J\+1-S')A>(KYDG^MCP^) M#WT%
(9J!J\J.\QCW)[5&9)F/)_O*870 M2=K)*\$77_QSDF7L04K*.>-GK+HK9U6VKJ-17-.8IOJ M'GXYN"B*"D[J\]98U> (;N:[Y74M]:?Z+:]?>/VN%20;VV-:%=8LP(0J[S4+
M#N_\@[$T,':!VH.!<-\9T0#Y/+S'L#.?>KP#Y._PWL*>_+4A(B!OA_<2VO$& MW-F]^"GJ4GAQE.;WXA.3S<&^!W57#]7\-'2@C^"8?018P^^?%VO)?X+7XX-T
M02L4:^MA;3VT4X_+3L7:>H-K#O"]QQ\B3H2,W6VIAT'AYWT\8. V A#\ M'C/X;0^0G5R>DSC-Q+B?GZW:_:"7]DWOI__7U6>+DA!3TC^[6EF1MZI+=5_B%-
QT3S8.NWDZ$HE"O9[. M%^6Z]G0^EW3=L!G?_E(?I;]Y("LC7X.,B:ZB(TA8^)7P5#Y@?*IAM0 M>O7H/CBIU>SB#&B[!RFAW1!,")ITL)^3I1
QN0!ES8SI;);&]&9%8GJ1_\98DI$\ MD9?$DT(=W>\V0F_*/W$A\B65!9$N,F,. J!U;XI^H>3^*:G*IW/&OV7IK%12 M8VC9FY)G;^&2Y?%/[E#
[H7R.T"\:2[6*84LV>LKRFH"+9+>5+72S9T-P[[?K(MJ['#6.GW&C.^I$5!Z50 ?2+K-M54%]:4$%@GQ[%O)L@IGZ[$GE!.\N3COZMT M)3')R9,L-:Q9%A8]P^!(4]45-
8N>Q\.1UU6$D?P0[#^,VHXGLFFC=5D/U18B M[T8@QNQASVCCGC!4&IRO"?!>F*5U&)0K=%A9'8D_'_Y2>SDFW,;4!N7;SI(? M;>C;VB8(3C_9;)3,PG$4I)(Z')@XDJ
XAN&L.<(PG*,PG(TSR5\T;A:MUMHB M6DEU$8D=/J(;A1'9!>F @WF(W5E1AB&][RZD]W4UYR01@/>,BC$J/LG$)AJ+
M%2Q7KM!@RA"074<,!*'SNYTN^+G5+D.$P2,Z^-'!CP[^SF 9'?PA.+F/T\&/ M/J9^/J8N,# HWT3@+J=P7*GH MZ_NE['Q/YG$\N)V@1*"'Z;OS.%U3*41Q29.F-
KY8LA]^>/]GI:,)U-ZI+39Y M(#PQ^&%:VWCR@DUGIWL+\)IF\B*"4U:415WL_42NT2OR)%>O,5-TH%'1'VCG MAQ%"+^^8U3G^6IIXH5'O%FIM%#]=7CU5+_3?
5[%A%]A.D^8)Z-T=\E$X9_!'H7\7_;OHWQV-?[<=L3*7 M>C7$:6G%50R&:,;KRE:"R> \18KY9];&8U#NRV[2=R2>9H -'9P8'E0YLD[(M/DB!]K++8-(O1F P
G/8VCM#^@7]!6460@QY>E\? HIF35TODD5I+@:H:I+M M@C/P\3P$:6R)PV#-,0=K^H=%XKA:5O5R_R3FYY(5Q1=:RON=SS/V\ M-YO2* MR.N=M:[+CJ,XY?
2$9/]JZYL%I>6E?*14TFK7O*FY=]JUKD%SA['2[_G.GHWJ MO=CI6X%%S<4^_8?$P)P5!S+1I'R2@(?E,MU$)XC:MN.B MVNO*68OS&2W2>6[2O?
K&GNG63KRI^1AI]UL9B^5S+?1XW< I?5^8 -?-A-%$ M2ZBFI5.*I^6"\M.*2S@V*0I:ME<,A#9WFP; BM2@.]J:>*%1GZK0VBAT.OT& MAQ>,ZZV0EA9^PL$OMM]"
(ZZ@/AB$QR \!NP0(5YDM/ R11YB>8E:&4XA\ M&MT^S-[)$B*?K3")P0#*:#,D('9E<#$=H\Y@%C9&4,'&X?3GD>50]&V8X*13 MH2>8V4 /4A3MU&((8C?(.U):3]-
+M^A@5P6WIO30:3_7JD_8+?L)RV5]T\I*XI:, ,-G8N&P M)>6F#"';[A@MPF@11HO&Z:E&](SH.53TW&T?\H>46514JU4C$"2+8E(LHEG&
M'J(TGS&^[%"URV9$#_C:GCR$W@BJ-6!IXTF^V1.KG=(PEIVR[8YF!4)OA-X(MO1%Z(_1&Z+W/6[>=U!_T7@G(*K1J"2/M+"\ETG1V0.@UE*"V!FQ\U'CRXM: M]F_)
(_PP*Z0+8F3$R(B1$2,C1D:_"1&AN\]_G!Q+ #EO?C$9!.!*L5+L*Q- MI!O! T(VDX,P&6&R#O#$"YI4&9W.+M:"]+1. JU5E EPVG9'\.D>? Y.)T@R M[-
__*$"RCBW$Q8B+$1P+"6$L3!QXR# M6R]-FXI]A93R8$&>G->56NFE%)#+E-REF7C:9WGYJOA7"V@&&*DW)SN%LG]^

MZ6*75K2N&'S+MI36]!5&S@8>V6UM,DF(+)(,J2&UFB9H&6"E@E:)FB9H&5R MO)8):!-T+))]^#H8A '.P4"%-WK/P2 U9\!JK[YNI-)"A[.@Y%]21N:K<=L
MM@Y1_OB>%D*YO;CBJKXUIE@?J-?;MT,,A<83&D]H/*'QA,83&D_':SSUWR'] M(6SSM66=D+;UL!X0=T<:$7DC\L:+VTSE,/&ZIL/8#%N?UIZ$-"4:!96<+B00
MD6749,ZME!K+;+U>HWJ:B6>KHA!$9I50SQ?Y86;H($_S-'.M=?Q\LSU>45[[3_/88LX&?DY(L]5S$@+QF.#%..CW0;\/^GW\WW\R_OMLL%@^ MX+U@L?
S#%LL/Y^X4]-6BKS8@7VTW/#ZBS!>G%NN(LF$<6:7 &1GH,I.!9V10 MB7 =R4BC&4EY=$^RBHH9(?*@>?< !G0T#W$+.](P7('A"HV1?RY$Z5G9)/TA["W-
[%VPM2JWAY0M)X4Q,V(MF_4E^LE\S@4E4C2GL_4%=R#P8]47,3%B8L3$B(D1$R,F/EY,W&%+](> LZ8, MRH)E8AZ+B-:9D9W0,&0D#\@83A:B9$3),._RGD
UJ<269]]@ R!>1KR,>!GQ M,N)EQ,O'BY>[[HO^0/,R8C)=NZX:N,W7WMV1:H^=+0J.T *&MJ4,DC4@0%:5DIB MF!(1X99^0$R-F!HQ-6)]Q-
2(J3V=1AW3F<(\HH2+'O,B$BLR*F1!QTZ &C"0 M!R -I@H!-)H6%4Z04B29I4\57TC3S/4)QP^/C9GSL^%UI#KORK7H:B/:_&[MHKPNEFI1J&[@!WF:KY=TR8,?
\21/SB1K-+$T/#J-A@8(&B!H@* !@@8(&B#? M@P'28Y-T++(#%W[0:W%L-"%T1NOJ%KLIW=&S0U1V$ M@[$$U,?^T%@BY.JN[?#]&-
XP%\0@A!X'3/P>B6R\E+=R4_DJ9!DA.F/2D+R;U\F MRA5M;-N;&HD IK-33I.TW"H/\I@NJ^7VI9Z2E?A%%HO/DWK/(]E%'G-YI_=G M(<.B:?VQS;8[Y".
<\K[^OH6^GAR;!W9J1CXG6G,GC[JA1WJU-ZOIFHZ)9J^7 MP3U7FG7-P)N5$-=DFO]*>"HUO%"7]+V"']ONCGF;42XFO"F]+M1_41:?."M4 M2\#8WBGU^TI'07!;$V\T
G2,J;EWVB_RDG(!W:3,3DJ!>E*6?,P3"W8,(WCG M\%(:FERKHZ#=CH$7K[K7!E98\&<:PBF/5SQ=UEN]]I:12NW#G<9SZ3)5-@(M>3I?E.L+._*YI.N&S?
CVEPLA/X\W#V1EY&N0,3%,<@3)5?MH2+-#JIIYHU6K M7=4-QT*OC?['T%EO1@#&)K,Q\$+D3;F$&7SAA,B7$;RSKA!R=,%=J,\DN!PW M[8IBH*A#4"K_OKD2&
[(M+.P@Y-+L+Y@5G[T(&5U2#W:2WH'NE%Q0.G5H]_@ MI%:SBS.@;1NDA'9#,"%HTL%>VH"&.W &!KK-$U/7,'7M^%+7VO9!F)O3[5XX M&,/=XFIN54UO9@^0?P*
<@3\&/P/=TZ: 4_"G(YB"EO0J(/=_#IY[6-X2D-V_ M!,2NC2Z')M, I^&O(YT&^RPJX(3\%,B$F!,:H, EM(/E;:\9E", 93@TJ 9, MHO%WRH!&F5Q /8][FD;Q<-(1A*>-?
C^SAHD2R%R0HR(/+<]G MY+\QEF0D3^1%P:10GT3H-D)ORM=^Y++>\81UOKLC3OE&]1Z2Y<6]Z/G&Q M)$MZ*I5X9CR_ 6C=FZ)?
*+E_2JKRZ9SQ;UDZ*Y74&%KVIN295%RR?'Z?T@>] M6$&[]*=M<^2M%HY)LD%3MY0OV^@"-!^8IN<"VY9V#VKO-.]B?\%M[B+?4G3V MZB"-
;3>WN7B2&H&SA8J+Y:8I7[4ND]70W#OM^JQ(8X>QTN\WGY,6!:7[XBT) MD^4J&TI52?3@?AZX>:YUKFE.'UK5IF4OIYP\I^8W*L,V-)DT3I6SM*A=BM(8
M6[O4%*QU'28<7K=>M*V0J42RZS".#CRJNTQ4UKME<*LV"X9EC9:B?58^B'R;@34S!Z^CC:O M%&9=!)4D#"Y/ \ZWG1=KM*G%UI@Y./UD
MLU$R"Z=ID$KJ<&#B2)*.,D5BFN.!DP5LG&?![9CFG!>+$,8(4QGA4:.1 M92EV]%./+!&Q6WAJA/F&T#CYR'(+AW%=CRR3<)C8A+]DK%FT6@/.:"419R2,
MQ(AN,&>_%*UN8WM(W.I#**9S?7?I7%]79,-IBL3?7YR7R M]HHT]AW=EM!C=0)\+)?712[(FG-!EZY8&Z"'4PX^"?&3EU!.\QLBKTIY9DAO
MK6@%,W:=PPC@89 5@ZP89,4@*P99 PBRHI^_GY^_"S0*RC\Q;ORYI.914;+X6W1'Q-1%HOE*+-#Z0LM^BC[<3VX MHKH2B6ZH[\X-
=4VE4,4E36ZDR,C%_.&']W]6>I] [9T::Y.L?I @:'V'+TU. M]R3^XZ/\4V7$V75VR]<#X8G!.=/:QBF5'X5:8T^4WE!^+_.G6]?Q"|OOA=S0 MI*:WN&4ER?9_E\?
+O[#R'[2\IC&;Y^GO5%6M_^#/.X[9:\H1G#.^_DJV4YT2 M\4.$6]>:4%-?R%+KYVQIXH5&O:>OM5'H='IU/K[8L;X*.2RN;[Y]*_Z#^KAU
M2;:NR@GG))_3QC.P:[).!*B7ZN:^T/K78E*5"|8U^O5@SQGE;#6UJS(J=)A, M=E<%?
@[]N+#FKE!QLT,C>0+2$H=\%,X9_%$8',+@T!$%A]JM(N92[X0X+:T(ME\&PY7CC8$I8'U[JWW^F;7C):C81S?I.Y(P%
MY&%]H>4I*1;G&7OXA23SP>B641=Y>.+CG*$X#Y/2&9/-=ZLZ"TO)2/E#I3';8U M-?
=.N]:9;^XP5OJ]AA3.MJKXE&52W#G)KN5AVELF4$9&TJ64>05/=IT]\260 MUI+E8D/A3P)0U04*)DMY.O@S49ZUL^SM-
A'FWU5]0\IR)>C*2ZW0:=N.BVJO MJT3J^S2?G]$BG>T6[*>,)IH M"=6T=$KQM%Q0?EIQ";TF14'+]LL6H,W=IH.Q(C7HCK8F7FC4IZRU-@J=3L^I
M=0(/%44Z2QOH=\[9H=C]$AHD/M72]+8;O71_?/TOLT$;)2 M"'.V/K-V)JT]KJPQ9M,5$2,B1D2,B!@1,3HJ8F^KFOUA1Q85U6K5R #)HI@4
MBVB6L8,+P0SR'> [Q'.(Y)WC.I(C]H;>50"62MJB4Q/7#:;"Q/" R&\(0>R'V@F"O M=9Z04,I1=;"1#>5&BH65O2FZKNRHCW$R(
MOF%_9%7P<@]5B4^[=R4^R#NIDRHNIWQ=.;;EA9F:N:*QF.3)^O%%J\B#VHZ# M6J]U8[:R>"Y4>B'T[2?&$I55H&_LAVZ=Y_MU$S\T7I.'SS('/]W+
[%$1V]86 M;42T$8.T$?6,&#<39]7'1V?^PC;38$ZGPEX%L\!409GWO:4Q\)H&5]V/@D3= M<1R9/U91?KIMW\A/V?X\%M.!31Z$7\
[KR(E[0H*)UN).52"L=E2N[2 M3#SIEIU0F:LQF0G-_0]*^#FKVOQZW0=Q6RU<1^;ZUJ/BK%+9T+;=@^3MBUCC MMP\TNZ>?!>A9J'P;?
8<+DGH[1W8/NGN-S]PRUP8[4)S0,:AZIUZ@7H@3R'-I5Q#TM!B#7H=PF M/(2I#V3YSX&PW,_V!S+[ES$Q"[,5@)S_-3#.0=:$%R=X+.]OR,44R;*EJ6)
MK.T=W35%@Z-"5@TNHBHG59*6NX/Q1J=WQW'=.KE[$8E.[6-V:O.'PFL8TO9IM2^1XD9^255]2;*_ZBXIK<$>W_-0W%*AH?O:C M![H,JZ:MC3\J)W<"&Y
81.W+MDZI/JG2+!&H4>:=72Q7G-W7N*7XQ)GR"G10 M'[=E]BQ,3(?Z1*N">9I&=2GA+.GP2EOY),&1NUZNN\.&!:UE,K"62YA/4/M*U T=C6K&O,
@/Y^M9.*?\HC'KV M1.DUK2$E^!6 ^SGEYKQ)>WONT-$S NF"A[U>)BN07%5D=_\GMS3M1%!%VNL6 MOBB49Q;VZF,WU]>9R=9V\|6+?
GT%HAE>DV$P.,P=W-+/\ODMY4OIT9[.3@7Z M4-;@T35U2O-G$B\$#?QIW^^@@X?F#B$D)WUA>:P5>7 _C]S4]V--9U^+!@&"
M.%'T<;P!=>;J=".BE@:V<%M#'#Z]Q/+7P6"@ML# M.O%ED[='&K8+;E* LFD,OP6T_0-;:$]>#T[; TW7 +(+@%AJ \!8; MV?
I43"'KSYIOR,F3X!:B'9>@?,7@MD ['BWS&8-31W;@T-REJ(+SA0. M[JRZ':,#L>?N=+H=>T-E8P1W5-U6G"U.'@!Y_2E07BVSZ*!((E0(9<[:A'(8
M*EA2IE]#&0L5'X'/D 6WF4+#L[$CN",& #A+UZC^DQ=<):*'7.V!ZB#,UGL MV(5E[01GL]@Q:9LH&)S18L>N*?\M0.UJPY[=,9\=L_[K$FT;U(7H8U(LHEG&
M'@:L4 1_0A"UBFS)Q:I%YH2W\58M:BW%+RPXN471,]K\>Y%O;#NQ6\G+>NMP MF\RP.A&_)A/.B<"4M4QEBBK)0P][![K2
R;D;:R*18]>E.V*>)WSO@9+5:L M2,NI0$&49E>+IW-JQI9U_"056$RDM9O"':WA_RZZI4%5Q6F>Q M-6Z$2U:([Z5,".*EIS?I:2"?#U@2?Q&5ZWVQ-
AC(MCA[KO%;*BUS':RIW MAUAH\G4NY/,O]EH*9K-*YHNIS)RHK25*QHLN98["&*>?5! MPGCF^(KRE"6OE<>:[8^/\4*JN6NQ*W^OT0X;?B2?O5*:*)
[H+Y9UQ M8DY74;(#[^JI%LI%G86T5]2EV&32>2ZQY:3XA29S(4][#3X)T"2UJ:YBS4#C M>JOF<<53L7VLI/NBV7H5G(+Z..5B,XL"(A%,9T]RRHR5?
NSZ^RX3LE+30?) M E#PV6^P0/C>G1"PYO)U5_\|OQX M9K(J>+,?(%#^##+:?: 0^)5*L"A[O$_- ('RU^U] @8*@=\6EY(=GYH! N6O MV_L,S??
VS%VH9N5U&[?U:G;^X&NZJGB\$+O6=&:N:P[OZ(6?Z6R;^POG1=_) M"Q^W;!(+8YG3RW0F72 5ETZ"*Y:EFM+0=IW]\F5[BX#] &[Y:^IG"#I:$C_7
M3L>U"U+%H/T(KBM:[-S+NPB!:I*! MO; >%M;#PGI86 _K!4M]S,=4F]"NZ4OSZTDV!*90L.,,S%88X> M!HK@YNRSC0&@&DH@6W80PS%5WSK8/S:?7:-
,!I]&/9-" ,M2P(M2*[I6#8*RRFP..DZECVBHQ! DZ?'LCG83H-=2NA8]@7+6;!,O0S.AAAF%KJ> M+@MN=QQF.GP6] @N%A3 E/:J1+.;4(KA>16-
3NNRMJM_/6@J9&CO_W! P^*RYHT+&BO=W+$@:)8O?X]P#J% MP,?KHOLP5E3%^KUP Y,LBZO#\!B4RV-0>'@(#P_AX:'O\O#0\-%3*,
M$]V1YHZ%71Y9Q+<^QG4;TK@OG[JYXH9XD@?GW'!DH[ONF-UU_>\3>" \N15/ M;*%1V\9GI9.O8M$5US=?/S_3EOJ")^U]W!K0"\)IG22[GSF[ES!
[\K1KL@Z" MUW/?7!2T=R:N3LV_79!\NJH#*N>,SZB\?^8B;Z);*NO1;$7!3.&?Q1@_D3,(", 61_C.@]/]7(Y1GX\XP]R)+E](K(#&)M0EK'49QRNBL=OIEWZ:+2
MAE4@7<;,@]<03UO)_.NT^*;)UH1T< _K&GNG63KRI^1AI]RHWM3UTNH]4=]YA65Y0@W*/FWM%R<5D4I".:/;&F#R MU*_X3Z,O>XSD)V'I!1PJ-&H/U ?
3Q#!-;.L#'E^:F %>,ULX&R*/L'7,K R] M$/D$N0M:+_$SN7M"Y'804,H. ^]&F_D(]S@%EP@)DF;6S3D=5'[;(9;[D20] MVCB-@A-
@XP;+>KA3@Y3@_N"CE]P.E*4WH-P.YV@)3KH'VEX'F*S1+(^P$$ZO MI390'N> 2\W"N
]N+>GMD_V#+'WBU$&NB6%LN5ZR/%".+9[+P',9QWO>CM(0\Z<[.Y8$4F$I+=7J-+*JQ3$'-:1FP6E>3Q8'F<0Q,69E;G8;C$
M',]CSO'$'$K,#@LX.VP:I^V80(K'=":VQTDI%.A=54K0=,L:(5&PUV^P8+*; M-L1>,5ZC'8L)&&94KUD:$CI-6)RN*U@WQU\Z",-@XV+F F8N=,M<. "=+/ZV
M8)E BD7SLI6TJAIBI@5F(:#W%;VOX_"^AA-L1N\K>E\#\S6:-OF1NE"'L.+< M!BH']!X/:K.X#7$YB2I86[%>_.E"YR6"\OH&F+Q@69J0YMJ7=8-".F39]EKM
MJ,I)E.\GN/5P#T0NNJJ/V57=6H[@C&9" ?"GCX^RNDK[V1QCN]Y4 M?!9RRE.2W8C=UD2)L6UO:JXXBZG8)NK[PGX32F_!JH*:Z++HY=2I(33]DN4U
MF#E+[U.A)Y)"['1UV9PSN2%RJJH9;]/5,4^%V*<^,9848K)O*+]/Q=Q+B5!R M8NK@G'Y)R%HZ5.X[53.OM$[NBCKN#J3Y97.WM#? KL$W
M:LB3JAN=B%E1R M.CDN%3&C@JC$CA%@+|><"-@9IYN\E,E2 LW?ZX]*+HP]/)4>V?BAIOGNNR_* MB];!_=R&-
PD7('.^5>N&U6UJ[I7V$U*D,9#P9VV]4GV69E6IW((-K9U2OI/; M&Y+1Z4P@'F%2E$^R3'?MQ%SM>YY>,&+7V2E?._-WDU>6YI68].G68&H<)EL]
M2HN/CT+LA7V?YH0_U9:VO"Y79J2Q+*O/CPB02@O59#AXHH<9A.Y+(>U"'EK: M7HE!-?88R3"C:"LR51RT]K*/:7ILG'+U;CR"RLGF7SZ7:8OJV'3]9AX\IIL
M](7(LY_3V5IF-"D5FI9N*:;E3A6K:&UKXY9*EK/-#>8-*?JU:VSO-A7K.2F: MF=:TQ((NATU\H36&^"2V+$XR:64ERS1/Y2XEC1.]N-EUQD0I+/'2$#S*Q"/=
MSL7ZX(_19A\9]_+@US=NO1*GH.Y-7= MW7 VO&IC+T#.W%WD9L,9T#,-Y/&G('ET%ML-;N>!0<+><=+@T&(?CO8W8XN\ ML^# Y$!S8)6R%AS
'&@2AF3>W>H?B'E-N#4X/ I3>+""TFI%L#8LMV77! M::P^_+5FX06GCFPXM$_U#_?D5VNMK@.= 8,]*\#38#:$X[FP8SX7-L0)HY=G M23?G2%]0;-
$#'\|#Z7]DWF0F[L;T::.%,Q\?5]%P'K2;,A\'GATS!## M#+$M/@TI0PQ3$S UX?A2$_H[7$)+.CC(?A2 '#.2A9#Z8*O0/H7](8[.< MU[WCBX3N<+H8:^%E0F:Y:
"A:6O9UR5A,ETQL4M+_ZW<_9 M01.9ZH;H34!O GH3T)N W@0GMG>GO2XXL\:>UR%R-D/+U#-MJB/-QS%RX]J, M7.KN&"NJY9+PI[J
:TNK^@JR3C;GT$_U8* >A@6T9M&:[1A+;3*[!P\KVPP; MS%Q@1L*AYFLG#H>?,L6S1CAK;N8KW)G"C)<-S7IRWW>8!>"(Z(M"7Q3ZHM 7 MA;XH[WD@
R&@D7JN#HIUQNKM"B/I)31OV;!V*7 2W%58Z#\)5M@/R+^[&@S? MRY5AM;\PC^CZ2%PD\$Y4R,-MD?3:S\1N3DBQ^%M4"5HZ^E1[/,"#^[0WM>@I
M14^IQJ*;B,>/M.P%SJG=&Y(@&[:'"G>0[Z&EFG/3HHAZW7]1!"U7-TT:.+ M_OA<] R6D9S4C*HWN2553FIAF[M=')$.2'%@\O*
(5_HW#IFYU;KQ>^_L+KBJH0.:79>R5M3-M7Z"^6][_!.3DV[M77'D.OF^6%<75=AXAM:>*-_,HP1E6D<"I,N8>?#JU-@1=K'5F==I\4WCOX1T M\
<3#94KNTJR&&= EH>[BE <9?!;@YXP6Z3QOK!KU&] W]DRW=AV8FH^1=K_7 MLLIRD U!--$Z\#4MG5)\Q8K4(-]M3;S0J)6']D:AT^G7A;Y@O-
1*:4L+=/*C MDU_I&0K?R6_8K)GMYA@BCR!(V'KABPG2A\AMZ_;$8!O#:,M<-0?7/@%)&VL MF\$?E%?]$,OQ2,(C-J93<)LW!B8!

]]Y*[@8Y)8/@8P\?'%SX&A2U&>D8+[G\..N(]E[-1%UOA-&;S M//V=)]+![NC!C/']45R$O@>D*']^ZK!C#::5RGL]&@/"#S!!].>K*Z5!JBI$;H\E>#B@
M]Q>\@0;G#(;)(NNHT8-R0AYBM1Y9M.U[#!J;+>,@I3B8F'$XL3B,B5@O0XR) MN(H;#.)!\!=<^%>T;OT4K:4C2DA)MA_2?,;XLMX9NT4*>CS @]N_-
[7HP_N M?/CG&:EAA]AW]Z@]W-OJ[LJ(USYV-;?^WLX"E[N>3?$I]U[$!_^*5!(P;(T MJ==(K3];7H>YH00Z(>AGP>ONJ2F*4@@]'1>"?
BTOA])B'53"+5I=TL> M904#8>\(@)CFA#_5LB[>B\2\4MG6R*NY+DKKDS_H$QW/(.36SQ!N^E3ZFFRC M#5ZHW][8M29"I=B4[?
Q0^_K^>16]JIO]75.\5K'MF1# UH[K.=[3O*(;=2*= M,;^EY>)4&!1B0KF8UZP2NF,NMSSQ7[)WR_:K*H^=1W(;PVHF75^ L*U-V%2&
M4=_PI"K27+S>C61K(OV@/AB-Q6BLT@9;GP28"PR&T,M)-[LUB\#*=7115NA MWH!@8E,@66N[XU6'48(*8O1?N7+/7V+8STK)_1OP7D*[@[U?
1^1B!7H5V) M9AFE '(9VIUG6F\D*?0[C$#>NN!W/TE,.Z<18V _/7P.:G+9SK+[WI6\2; MW4X@N(+,YUR FSIYA\UVOW1):^HPL(=TILY48AK3=Y?
&M,%_TX=<4<'4T&JT MB52?25[-! JN.$VNTE7[R3=SP]YT7'%AG64WU!^ MG\9M=_F9FKFBL9CDR?KQZMPL8]MQ4.LU.(HA]C9>,,2.(78,L6.(O4^(7;N-
M,JL=+"36,,*.4RM_$.0QJ%>F]&_ M$0Q;CE(%#A_%LWH_$!<,)@E@DH =QY@D\)*E 9,$7,=\]BJPBI49%?(.VRC> MW7
K@Q]WI$CCB.1)5%^,2Y.V/IT"0X=ZNH?HT6%9P1#3,8>8^I\9KF^=GL[. M7EUX[J-_.6K6 S*L\:##.KVK"0MC2?W6MOXHW)R M+U:[W
EOV2E;+EE>3^&"96*G*TZPHP 1\%G:[NG:Z#T_D;3><+63?GGG(R MIU\JB6"FL_H&*F):E6)ORB7@T,E/IS'0M8P&$!I : "]8$FSIP;C.;',S!L0
M_(PT5;H7P!AI(G6/3=&?#9]%Q=[+B.B_%E+%.HR)>T*3*J#0\VW[O9+ /\B@/ MUOF =*,ICJ:XSA2/XVI99;*JY;1<4"ZTY8K3A81(]^L\=VV)%NO^;KE+DGI]
MDNR*I,E%?DI6:4G:KU5?Q[G- IOE-/FXCJ!HU8N^L1\7XPMQ!F73ZOJ@8_<('+O[5G7SLI6T MJAHZI?>64U)4_*G9^^IM4+L0C>W]4?\KR2HZB<5<!9I-
9OLJ/7([C@ IQA MN%,DN/ !F$G@;A]]UJ_/:"'=PX^6'/P(3 .?K3FX,<0.&B3;6TDWZ+G\7#D-5.AC;[B MM:*UYM$XQG%S&=X[O=X 4I@J
71URM,>AMG2>)86TL039"JX@77"_ BL-J9T M"X\0MZYB0 M@0D9QY>0 8@Z!*=A8)S9.!/, =SU]_)_=Z2@XIO_#U!+ P04 " (@4=: M-4I47@=3 "-6@0 %
&9R9"TR,#(T,3(S,5]L86(N>&UL[7UK<^.VDNCW MW6W7_ V[.UJZG2D[BR9Y]OK+D(O.$#$$O_S5S=??_L5PK%/ M@C#>_/-7GY;7X^5D-
OL*I9D7!UY$8&\!:Q[I_QQ?]ODIW_JE__]O_[I_UQ??] Q3KP, M!^CY#:VVASZ R1W98?2?MXL'=(V^_>Z']]_H@^K2;H_;?O?W_]](?OK;_]X M??TO_Q2%\!:_P/]
[]E*,*!)QRG[\YZ^V6;;_X9MO/G_^/7KO&<<49S9%-L$ MKYN_BY+DY#/XWO X^8/@,?OFF;+WO:4-]PMX_P5]_TQO0O)R$)IK%FE)NG M-8+[,O.2S 3VEQ-
KQG]%,B_2B_GEE+IQIB(,:\;Y8DK-.#]BS?QQ/J$%^?!40 MS2Z1%,0N@E$/]%_%0)BP1:@R>(4(KTV,7S-,[Z-":E9S$$_]D$>L$B/G^V_> MYS+V=_07?
[TC_F&'XVP<4U&1A=G;+%Z39,>D>PF$(XQ3!%4&28K4G MZY6;]CJJ4U*(0)>D3W!*#HF?7Z@4,ESY.+[^M/SJ7TK8B)'.714_]/WQR1
MO5S*."EI["5^!V[%B&\0F_3?7:ZKG5"=A(D)K)TR\E 43C?$!$F>2097I'[M,*9Z0.A%5"IG&,#>X_@10WL(O>A N.(3#-0H %6A%4X8$]J1%%"!
M"2I0L^LS6=$BO-YZW_P:8:8[QL<96GY M7_SUCNH&&+Y3'7_'+XP?2)K.X^/OZ,UPQGH2WTDRHO#IOD0P**KB)^ATB, M,&4-L@M]M,7!!]>
(T%LP3'^URH+RM"?*!.TEX]*2Q:^/_XKI*;CVZ0OHA?Z$ MDA"GUYGW'.&T0=0I?:!@!3:6!%\|$_KZG1U!6Y=P:IOGO+X' M^T,8;QXP?2\_A-YS&-$;_\E[

Z33NP,]$*_9ZC..7O!'$F?;F#?<93(G67 &VEW^!DY_82U:?24^1>3:+84E90+,G(/_XA0G(\^U0 MD(N--#8C#C?T%\3_]1K,X<&U3W9['*?Y4UY>0 I/IE-D=@*U(D0_4"&Z!#S0 M+>")!)C4\AB-6Q3>H2]!*4KT7\XZCB'P&;]]2>[(X3E;'Z*Q[Y,#/2T+[&/Z M-*,0QW$P\=+M'14<["^30Y)0=!OX5\M\"BS<"ZYI+JZ02]&:).C9"U" G[,4 M>7& ?(H0"DJ,VOG9^;J#PC[98!]NNW#HHKT8'6(_\M(T7(?@=/4B0!NE6XRS M$?+0BQ<=V+3(*]?$J)54JTA1<,!T))P(+WY#V=;+D)=@A%_WV =/;D;0,P8X M)(KH;T+Z$:,QS%.1&.T3\A(&./\U(_^^N!^^MBY.])P7HIT9S-R(V^N@LO9< MKTMC)/-()XRO5)X.TI/JO"&%@5NY*7^D-^71GE8S7\^.^ SGQI3?N*Z;4W$W MS#![>+WVPN0:Y!J^WE%]])!@51X7G4LG:W?!M,+1,\K1]Q0-]!.@@3[6T!@. M(POO3A?_RI'<#-O^%STNP8$>F+?K%&_8[P,O\Q285FPFG2S;#M$*P_X;,Y[G M2*!EC@2ZHT@,AUT%]Z6+666(;^.B7')?_Y\2TTT9F(D$[,\+NU^L$O^"82EMY M\<;[5J= .X=A183].Q5ABQSL<(06E]I=8]J=A&;8*LHM.%L247TTO<;_?0BS M-P46$YE')[NUP;/">@^EJ:]X1_0E.$P'#X4VI(NGA2GLQG^W%V3;$LE+%A2 M$KS%<0H/IC"F/ZM(0HGI='*K %@K3/N1,NT<,&&6Z0H3>@4#)L-A79EMZN)@M:=KW8F1*R00<.GW:;FB3<<+F6P@T(7&6A,\'9KG."$IP%N:/=K2G [^,=:N9 M]5=;C,("7W05%!B_@[!$*AM0A0^E2>05YOF@6 VJN[605UL&"@X)/&!@BCU+ M&K%OE=V$+6)"@G-Z)_Q-?:2F)[R])H>\>MTZR4]>]? -#KU MS19P5O3,1ZIG3@L,T!-5-Y> P7#T2Y'MZ-(KA6EL+^",Q)L53G8/88SGZPF5 MUR$O'Z%MJ&KH6,.4QL,5ELOI"MV.E],[]#!]O)L]?D#WX\GL8;;ZV4UX6!M= MB0RQ;&040$9U<(CP-5E7OW^[#O)$&QGQIC"MN?R#5O NTA+ 4E3@!!IG^9]L&*W-,\J6GNJ;\& M660;A5D$PI7H(&8]=L),'80FG$V M$P!C4& W0,5>+1Y0M-L5T"M&4#$XOW,X:_F35$@/?TK\P!6!@QT MC ED3R#P"9;K+6).2V]C@O724E!G" MUOE?WB@2[IZD,@?M^R=;\4!@4^R=AP(Y>G";$\B[!ZKR[\6$IOF2#UE&*].) M?\8I8]NF6LY7XPQVSE60>OFSFF:=TK B$%& !H]?CW^6OGEJW$EZJ&TL;=CD0P>55%*)<9# M/HMB06O/9_>Z_6=M-^<0*2):K[5T])L68SP_"U\@FE;A>:L#CJ4*39WX."_>
MQ/(,*Z=V/FI<(#G$1ZZ6S>]1_4ER1YW5<($"^K5"!O21WOF)PE&T@HCE6C'J M" ^FO@P=\HBS>M$.>H]U?C3 TVZ'OS24M-'%-,[DQ8:YRDF:4@GGDTT<_HU* M./JKEA1#,_*B/R*6Y84ZPD.2%WF9^P=6YGY1K0/17_+3:K]0B:&!PS1(#%UL MH\-1V^6?U>66M>N-[>F#=>9ZE?"P_D.*G@]I&./40=W$9N8@G40T'P0^UF;Y\S5DG\QF\$)4YRIF<\;>0-@ZX M>SZ]"PXL\[[M8F>KAB<$?3=DWJLA8:,;+4]U DB"_S*%CW9FU""!S'"8[$BC?P1VA(%XT@K-3'U<8+=\L?>@;Y]YC>1H'?%C3<5OT%[U?QX\#C M__OLL&JI8.%M,UW]-0A3;[-)H!4UX$"OU.HO\F=%85HS-6,[P=LN)PN*Z0E. MH$>6?QO@F5#92?%ZM)+;8[-4;;V<1-/?%4Z%D#FB]T*(N2T&NY9Z9/&(0,\ M37HX0*VVKM*V#O#$7>\]B&G=XBST/8L'D -W..?Q%+\OYWBBJZ<3S'\KYY7' M,&:/;QL7."BEG1YV.X\JO9"FU#"*F7 4KE+=,*T5Y9; ;0"5N^$)-JYU!>I4#5]YUB\5' :5#5BGBSUX:^BRA, BC UAB&[Y1.+FF8!LO M<]H#1X>U4<'+<40<3O$M(,Y2:N]RQ)N^&N")-L8X2@59M7&#Q1-^$3Q]B$,U M?T2/Z8V?TW8TW![%BUC_3X#;%W/:!'=8Z4#);%NO,P,[E*Y(Y1->EL@UG8#N MP0K\S)_4!G>F:$5]'O$C<.O,)T!<(DR/=Y0&X/5F3N\S]AXL M?HHIWX-9A^E#RR#B8(0V\ \44-@(_/.LP3QK*8/27,L/8Q20*/*2]/A;NTK(MX#:G+C8&AYRS0@YEZ)9P 1.13Y1+-_"GECJ:E-3/1+;E52VV4*F_EYFER$F) M @QB*0VY:2"07I:QXA,"W$-4Z/@;N-5_HB\E' SW5E?$;W"WNN0Z3)_7')W_ MN=1[\9B52[T7X_P&!-0]2=8XS Z4F8[E(0990]>> ;1?5%; ME5N)2&"T@G^[958;/K(06NI2B",T>T E>.6Z15H7HUK%*,HK_&>$U2OB+M)^ MM2(1!B*2A'3:QF*!8_S9BZ#9-N>*$OQ*8T.*VNS6JONWHZ%4ZE_WRC*;JZ);!I6NONV6^7H<^7NX]'\]B:G_MN+/*_SJI=P+1O03A5NF:VKC;1D9?,00@%HS)0HCQ)!0OG#TKTO/K4/R]::< M]=J_>X1YBZ@0]C?PZ*K>FX^'EJ8V0XJ_M;+]0VB@;$'_#;WZ>,+)K^6O:5WLW39%K/%\? ZMJ2-.K,+NE0'_E7122GZO* M>4$PIL5T/=.=4Z'TEY7W3 < 2HCAY*:GD_3&D+[4MM?PW0]O\9HD]$7C1UZ: MAE2%_(CA;/Y>N6]CK,L"9\/&>S$BN0E!S@,W&\RU9;Q2D#M])0_25=&>5+S M",5Y%4S(7AZA9X8[2LZ0=].'OM_^$;V;8NT,G.-X3XDR)GY8!,+F)F2%XZ!M M7L63T1N^+46]-Z(J2J9-ZGR?4R>&@EU84G5<0?=-)BQJ0@*ZFE-\T7@^F:&K M&S>ZI#[^)L:VY3=@93C-=;%N9&@&/S@;PRF:EE+%?L//.$D98A^IQMNT3FZ\J1X\GI6" M:72AW?OI[R9,1HPEB!K!K!V'RBUT+"#&ZH>Q(YZ6#<.9DZ'+.=-G*L6CHP+2 M?&&CTI-Y49,M1^O8AGT@SIM>&T=T[H8]IPY<32?U9O.RM%!TMC2=/>7E*YHL M:)RR789F5W7[Z,'"G1_H!SP7#'3Q$TPX4>Q7"NYO$Q .:\9*SD M5XJ8\IS 2J1R;W6)*X52+-;+5>6KX@B2>V9 MR&L=3'*+%)1G/;ZS.T,,9;]7-5*+PC%]Z(JF.;^X?H7*$Y[TIJ8UKEPEK'7I M&\.3JE4[$N>O8@X7=HY7Y#KNO,;-C 5@Q$JPCT!#IK +([MS>WLWN8DT#2WG MD.;5IS'+O8.DN_EZ0F+V7+SA&;5%O^N51]HRO]U,TA9$U'-)M:ZN1S9I@4>9 M2\IR2,D:E9U1;(-5-1D:1L_TN:GA#\GW28DUR\PI>RS!7V!I:%\@CI[? M$*GJ6G@5UFX<.=98A+C:=_NW3)/PN2,[+^0%^DI\V?>6X4-P=,ODP!W?,P)T M;[IG1(GIE 53>JH.24)/2F/U%Y5/-3+A.0C37 @X((8$%!,J0 O6@+'(A5S* M=[!A.SE=O "+N);J0=3]&.1]T?]=>#ZSW2=B^9P[O@U=6_1$B-[\FFNGI#V] MVO?)@7+]D_<&,2"0?^#["7U4"S=*4IA!5=L5AV0IXZ;$".USE/*LFQPIA%\A MK%G-CVATJ8]1 N(HN='#%?B0:*"XNRLAMWZ)7@>GHW5=!?FL3JZ!,#? ^#>X* M."-TF_AOHIZ#IGCT#4GQPIF7@#\S)+$7C7=P&CYZ*<^N)_EU[U9YK5#L)2$* MH=.ODY[FE2JX>XZXC% -&U2B@W)\1@@P0E>? EFA%8C>G3Y8-&WON25#IC.PMD.0H";X%##&B./V),E$=:"TB M\=D=HWMK)3VCG_OV[O4 ?#]MPVK4>7O+7K8:-T>DBT\:U88AA'<7C]3WCU6TSS?.:9JD<(LH 9&F&<65_Z* LD2:7TP81G652Q3[2V![\"7DE4 M3ON$U'W\LB#1.]HF."]W>A>"+SH.2GM;QS7>/EKU&F^>U31O56"=BJLNDA)) M.O7CG#3):EQ#?SIR#/WAKT\)"0Y^1A]#.'D)?=P0;]8U3))'>-.99HX")GL\ M%&!=Q)%U4I.(DLANWK#(FX _L$]&L%4]NDC_+;1IAWIS"RW/LWR'H"U3=O4Q M#E*H9;KTH!9XP<"5-L_A&?$/%7FH&X %R<,PR.O9IEY>#]XA;TG0G*@3TL:] ME8[CH!"0:6,8F]!8]1OLF/$0M##UO0@2-[YG'/:,WT@HGC QV1M^5)T>40/D]GS0"8X"+.R?VE+B@]_H*I_\6)" MXX9I!K'60]==ZDX+-8DXB1QQ26N0?MM0+9QB1[>YX!67 ?BM-.7RBW:MYM-^ MDW@!ZZU$=_"0C".FAZ_I4E=7DQ.A1+]YAWG,3%)0^-5NNDV!])0:%@^S>[)"<2 M=0*/3?*E-_1ZYCQVA5PT;SK+8B]CC@57SFVE:B$)%71"?#Z6!HA(Y" M2;IXA$B2RYZ:XJ7;>_JH61[V^XB]-+SH6+>GT]4I^[FJ.B,(QKB* ^FV@,@(MU5%!-5S<+T*E]X3T);1-.S5]'V9O3W17LG',:M[O 4OQ F,J4ZC;KH5!63 \ M,EQ&B&'#3!,5/C7^=<^^2AM$=%#=&AO/XA>*#TG>'C%/Z6@:HLB&]:G,1QWE ML#KO81.H*M1,K0".T&-7Q* A? F_<:2)"D^'W/YKU('6X/L8=>!OM6^1=EHJ/#KR7 .&&JJCCVKX0RV6^KAB#8@M M@@H;M@QX[Y=-*8"NT#!F=[63/O+V&V MG1S2C.QP,HO!4P0E9M(4W!X!OW1_CYD4Y9P"1$L1_@5F:LV4+2Q*3B[3^QQ! M)(8;BT4?OB(:Z6]_@LTLWA^R](@B'GTG5KB&_T7?>C67,]LL4Y-#'R$&'WTW MD&(U+=1NJE'314)[QHG\5DI79.S3-V>"N2]1GFE">@)5PX0P(&OF:&&,E"S4 M)M;;IQ'!$_W]%L)-J *XKRPS^\HR@\56:\H"(\^'I#^Q[5M?[L,X3+>/XY^&5XZT>TNZ*D**T;F7;#X&C5#%X2]>@K?DD.(N22WQE8+<%IC=2DY* M'A0$_%4AT5NJ&UF;01F_/R7$YXH0[F2^#/,11:I_<9Z?KB*MQN X]O58*PAK M#'&7WIT>U%-VZSP+NG6>Q=PZPRG):^Z(&7#CN"[_VV1=0)$V%M\8,Q;?N#86 MWPS/6'Q. [0YC<2,)G3+8>VD&>V^,P=Z[9K#WPV.PE03L2C;H_4*T9QYW8 M>,+$I\5B^KA"#[/Q[>QAMII-EVZZD0G0EL@3S+[/V3H3PB N52D&FE'1 ABG0-:/<=I7D MAH9UI>2+?J<[<].6WORTF#]-%ZN?1^CI84SUY_'C'9K^QZ?9TT>]3;O1H,5I M+I*,Z5B?+KLX%.7LFMT6CX0]@!]3_/B%I]DBRGW$&[84W<8M_MTSB\GBU"M.-ER^1G; $J&N: J-DSK:WR:QX]=ZSE58YYZ>X$5*'Y%7K#&3IB M.RKZ8#EMZF+NI#4T@S&\X=;$XB/.%+NPGYT$]8D4!9D\0..UJ.D%/E[-'C^@ M\60U^XG9OIR8?S_\[B1;C99F3M-9DX)+Y0"/_K MF-DT6PF@(!OTIV]%?7)B&,QKLKZ&\#WI!DY&=D8M<'&UQ2@L4$%708',_H[M5MSMV:.C? 9;ZDUPL.47!@?6-AY%Y>5C[$8RB9XC5HHKO;IT2^"%85H[8,= 5%H-T$4CHZU#:> M'0(<8_,MDD>8/)#T6=C16I]8+\95D7#$%7CS0E M/B6:ML!>1HF_Q<$!^L\L\08N@P5K?$#W:';,\KE]*_[85@2A;?#8%;9[1?_(\ MX_R!JFQ\,:%Q#]W:F?P",!$#ZHC?^-0DXB2R%\O#+.KS]5T8':!EUQ+[AX29 MVYA@G^^!IZ%!TX+J?$G(VGJQOWRB6APW!DC+I*JQ0[V VU*=^F&I%*9DBRY] MC'70K.<'-([8KL-[C*I2A_))EQ2(T7^F@!C]2R%P8F9[[+VEBNRZ MREI?W'T\P= Y7O5]Q)O7VDN(AX#2FT??:A1L+,=.499+XT""A[+^7PB=_=_./OV=_^KOO_TA?W]#;AJ7%H>]N M1NSW'R%9@_T$FS*"VV./F=B,WMS<&2+[2E0VR[J\SQ\^@)*@P.=_T%/B7TYL M6^1?8M!'YNM83R^A?T1@&%*_A7,:Q'X7^6S*_Q4IFE619'=$[IQ MNVR[O]Y]4RA=NT<,;8D]?24(F%?>BZ#FPBR>>/LP=^R7/CZ>BB+\H:I6T@G MN")288#V(5KJHKX.1)NE QQBA-UU,KK0E.?T-DO@S"1X2X\-?:KGCF=1'5GL M^_[:<3L8&#:K^!.-.N],N2UZ$X]QCE MEGVUI&JT/VI!LGN5 M-['QZWPUG_S[C_.'N^EB^?>_^]/[FS_^F64/KGYVDSHH0&(B3S? W6:JW;RN* M0ULRN_B7NC-5CQ!,<]L#B3?7#_3T!VA%?Q^"I&-5!IRFPDM07B1?E4=.>R9= M$I/25Y*+V:(^,,^BVS5>U:#+F]=X/A7<-I!804&ZL71V4I1(D\G>M7@6"27> M,%GB2]6+LAN"\1OS(EQN2"V19;:]*"K^QL5A&Q[:1#Q+W7?J$<(#F]4IT5% M)&@O>H_F5>"L[-Z[N=F!>EX891\+(JYWI46CI=/$+? M]*W@VS2WQ<*]-?#N]5(Q@C?5Z^VFHCVY5 E*OAVG<8RJ'*K/9?.^=&>,:28? M$:*)FWQ3GE&E:8R.7%'3? %!/A>R=WFDG>7.Z0M/QXG'V^&&)KA[FRZ6;;._F M+>>E73KB70@[@O_!T^K%BS"+1BV3,. /M7R$_!>UD56/=BJ4]R3UH@\).>SI M%R"D29R%\0$'19PVB7E'PP4*BB?/)]JVHEQMKDE%@ R;YGFEG67F)9F@,@BZ4)!3%2-%L;6Z^B39OI/4^+^4^S.ZKQW/Z,KCXMZ3]FC^_0_>QQ M_#@9;L7X-G[LKA3?271[ST&RVX49BYZ@6M6$V40VF.+&/: "7Z@^M/@S&X]- MF'_\.%M!0Z$E4\0G\T=H5S"E+.B([T3(3!H9T_!/0WY;?$DMHQ457 O9S2N MX%:%A_8)68=9461515)KP5Y!))^Y&-']8OX1%:T[YH]NCD$;;Q)DKE6@!IZ M@\@I0"T3Z%6 &@ Y5H :,-*H &E9KRX%Z MLE".A]G22VO4IG;&RC3U.:D]I R#'I[0!(XVG5,MZ^YS2XF5"_^^GZ7+)[2- [M/:">9>U7K.1:COLT; M_RRW&"*&JD(Q1;V)%:DDQ0-8;U-6EIL7\FI@9H7Z0)HPL%D7O4 4,4SK-=%1 M@2LDZ1_UVAQ=Z1KI R*58@\K[_D0>0DKY5ADP5'BE:VK4D:\>K&CY$B*NT1 M16P!]FL/H*WB(>8^7I:A(T^MX81EFHBW9- -2#7/23M"-@56'6=T1!J56"/@>U3#&SXJ,8?N28CA/KPV#]]Y MH[$#A)DMMVBJ3+/Y^@,A 9BXBGY/Z9)O;3W1\H&RIY$QNW4T)K,,K4&X#- M2@:G!7244O'.+)6=9";RM.NE:)Y>.A])G&VCM]L68/Z*#1>02ELG=8NI^]ASBTB^)5J,*:G!S? M8N:E(($17(D,L%Q4E[Z"&LA\RQ.B_(\S*',0!O2:2+/P; M^SVWC@A'B.F>OG\]REYH6.MXI0E?I=Y7]FG5MPL6\FKE[X,:TJY+>^KA^>;* MGQHWQWW-*;X:)/*)[BI3%A0@$1Q43J_>-2G'JSXMP*.\^GF$GA[&4'OE\8Y5 M/WV"4*=A%<[B*'?BA+3XCDC"%P^L:-TAVJUCE=\,#7.:5_)V.Q*$V1M:'S)6 MA#P6-L\Z9*FCYVS#&R5M=Q'](^$&CW1\H M2E?^Q*8YJ(+,#/M8[/%@2,P(D)?(TZR747]R2#.RP\G\L9IEAQ\ M)J/A';FAA$_;!*/ %\IN3^[,-B[7$C0*8XBQ]RELI;1RG:M0\&&=+Z7$8(08 M#HY/R7A#D^HB.#*>LX(!3E_-I-I=F;@$,!3EN^],=8MV_=L M36Y$.H\1B "M[.5S4ZV.([/K?U+-X*93&*_%3F&X27NNTX>T+=K:;MX>P@@* M2D 4RVQ'[Z.7O 9UV]4L](WB_K?.;9HQ*N#LY?(&=5;#&@Y.>$:,V$2)@KWN MM8]>? %A[/EB9@J=PW]PIKGN@PBW7/*'Y9^T1*@*PRG>>+OQU7WV[^@KW%#'[M-V 'KQ!Q MIS0D&?/.8J8S57G@C5*7$6)NS4W>(8K\.LO:^3P@RJ+BIQ2,:?M0JQ^$7L$G6"!GG,TW$A;E:T@&NAKCUN+V+7Y^BZ$E*DX2+L;S8I]I,J3K9-; ML3I MUZ>S5EOQ#*Z:F:HO[@I! PPHT^'%4#=>84=#(!D24/@YB 6;,)L::S(7IKRT- M-$0^Z1T9<#FU\5#B"C8Z G?9:4.(SHT.\R[B.> NJ.@#M0BA,4AKU+X'Z. MGT*#O2?)'8:Z_6$VI]HKQM%3[O:#.KZ<@'? E[U6<1C)P;&3[22$D[7 RM-H^ MK[0[S/!)$8I8%+ZA<$N)Q@_8WU;%8M0;#'RX4U*#MDZ(I\AUI) U#D.T.

[N#62_%\+6X?ZOZPIXV(#\"VG8B/ M21];D9;U];87@94(K4F"4E9F(JDP>N!ON1*$F=V9 ZE-*NX9IL2M:Z MYU:F&5Q =E-&OY.L+38: [KBCR2CF$?0$SJ,[EGH?OF^2KF.5?&/%+3"[LE- MLPK%X#I'(0\QRI&HWLVILO_5Q-+4U*$%)-VEK$3"]KA:"#XJ\C>07R)F7]^1 M8"^B1MB>\0<93D(O@IHKQ32PMTC&$';,G]? M 5#^_:(TT*[*Z\(Y"(2H8MEB!0!K>D7Y_6N.O2+KN&*^@5O6M.'H]X5N:A=M#E$NN2KK1M7HI#"1)9LU7EI@" _"08E61R_'ML&*?-0\J6DN*J$>J^XY[MC8 M2EDB1RYGDJBKS*2I:I'.BCXVUFQT?*U1JNCBT&HG7O;#&_M^2O#&%W!W[Z]?O[J'9@#X'>W!#)R MZ]W88)]NMUI,9;]@8X#L[+/>H8=J,0/XP"O*=,1V_H0'\;(0J>HL&\C04. MQ9Q),<"+HORIF,(_R>?C0+9#6^\%HV>,8^1]IM_1OS)+-M62L ,3A=CY(-), MXE:=@R*RY74&]9U G>I[G=AI4_T,T$%!"RP1*35 =F2] M')?*"34'G#,W2],":R3#@+@M!=+-,0]WE#LK9JZ$;!"&H1%[TY(7TC3?Q]F'F M-9>/D/I&M=IMV]RFS\H1. +HUR'5%'/X;A]78@0G2E1TJ']-=_N(O&%<]#U2 MT;JZI]"F:_%!N=.P^#CIT:MTKEE!T)?@Z3NK]G@#E:KL\3 PE4J '5L5*5%Z M6XP?JR+86J\$[CCEB+&S^:R4:HT+ XE38<\G)1&FCTVAGAN%BV"$(NV<+[_; M1JN+ZJ99+4KE)O"* EC/2M3]%Q1X%>5S5D,8I*JU)N:UC58,SFN:TS49N#D"Q+5IY MDK@KXZ['3'J? RVT0S9=V)B\AU+)C['Y5%.5CGN*$ MMQB)[T=>FH;KT&?X0)OS,?'#XB)_HJ>6!'0A')Z6_5PY6E\,C"U#D"@^*C>< MN;4JF(K.D6$'%8WGD]D(%0BA^,1ZEROL2P&21XD?8EM[72R:I\%+F/6/:S5 M--\U7/'T\:8U?=H8W(-&=!/=8GHEXUKL]_25 MWDPD" <+82]Y8!ZQ'2B+0WJE.S_0T"+M,V_4=HQ![Z45&,#,>$,[Z5D['B\?9 MXXJ8Y)-6FTJ7WDP)+G:PBBXG:N MHX@*;YSCI%8MV]JB)/;9*WNJ8W[8XTU'36GN.%5E\7P^6V^R"\ J-V ?['N9 M"W%, 8-M--D3B@%V&^[$9PHB3*O!7PXM?FX=4UJ^&&QXR?

M>"^YSZ26CXJ=6("^A\5EY("F;=5P8-S&(ESB\TBRSGHCHI^I!\RV M3F\A?O:27:\>6$DD0,1]+1+A#2"J5+7&@@]A#-5%$QQP@U^:ABBR5GTJ6WI[
M':.*RMX/9P6?R .)-J'" O)>Q C M*\@L[1*RFF95#5;M!]WTV2K1D] W"@'^"T,4N9;@NG:7&-HR>RJ(EV['<0#_ M@2C-%RJB<;W9Q$N2-_KV_LF+#KR:5%+?
JBHC(C",:R04NAM%0XK"I!?9>I7(M*7*0'R#W[".)LVWT5A0R/^,=L<$*Q7'XD]IH_<&'+EL41^H MP -8#%:ROMX.PA\9'5ZBY7MV%0(>IM]DD
M8)J&Q_=Z@5]P?,!"FI;4MZJAS"(P3 N*4R2 "0LTAJ(5R>T$Z45>>V4I(L8M M.&"50&_IB0GJ!;S:6US+?:Q:J$((B*WWLA@V*B]I4^M4N.88!M<,A?)N0^,D
M@=;>\.\1$EJFJ1H=SZ\&%A!;]=QDO<9*7-P;0J7WA/0EM.70V.:7.SRK[B/R&?))<)E" M,EY3.73NAEAYKT]>6#J" MU!B'@<_ZS\%%O+2A+>K71 M[+V_!
(7N[)\FO4;C.^)VSVD>JM,MJGM%XYB: MO0:XJ 2LWA9+UQ+4+ RS>$V27?ZDV^,$^EA P\^,,(/#]KC0=8&>@XY8'6Q# M)
AI[0*^]2*P<2RW&&M,8]+&7}#3 3Y.8>:)WU! U8 M@=-*7$:HP-!E]%,G[8DL07O)TRIP2M M(0;-FM!5&3%L;$5*B1LK. 3E #D:
[*^IK"A<3.6*PU@=%%J=\ZX,F-'F,+% M_Y#FBX1;!Q9YB .<1.#HR=>;_P(J!.2K8(4/'5N[9<\:Z;$33B^MU@#'[@\T M7EQV A,5KBZ7L8@".]!Q?6F+
(4RQ__6&O'P3X#!G-OJ/(X_1'_YZ5XB+_SAX M209'?('W)#F_R@1&2G)5RXS&O28%6%3!13E@]]PB0E(B02=#_#&F@ , ?A]Y MFP:N:/R[B^3#/220A#6SR-
LS![ ]M%GLH30O%6*G$G MH!(D;Q,2G#NS)+]28 >!V8V7QF,HH!,<1HAA 6UR"DP0H&*=@V2(3Q0I:L^? M6A6/>B)1Z(>7/>C/W7Z='ZCZ3;D3&Y=
(%614@J;O[P*XH\+^W50F\J1SF@J! ML_F:7QI(X N-"1#%S+9<&BTHJ+@GM*Y(X1U^&A%:/Y>J1(94AKAD0A6&<8(]C@;8 M]&<%;JA/8SSN&C0Z
.9&;6ND&.DB@Q'3==F^XTW":'WQC49S=36W2T-UA80N M:VZ/52D;IYGU%45]J[78,+4;-*/V4!UJC%\@M.+%-!V'*U$VH4_L6?1KA., SMK:\P5DJ;$X0E$F(\JT
M-6R.RS"\GNG[X,[+O*(L8XL=KFUX#P-$*6&'N*9]^67 9PI_:E&T*H7T;8 J5P>+BRIB(KMET_Y9=N&["U_" M@-[*Z1-.6![''<2@TAN-;P@5_E3=
(MH)0I[-7W#R3&0S=UC,ORM4L,Y,\N5M'V! M6K,O,*%W ^#"E!M<(J1R'9A:JD+>*EMO44J'+ON.+3LLT\E+Q!###$T'M>C> MW:[T;;,AZ2-
Y[D@_8ANR9RRQS[3BZ:N_A73H1V_7Y$UJ&Z9@OVB:SGB<:@$3 ME4 10+5NKFBE)!$ECV%NN'G_O JS](T3SH?TX()R*N/-+@ (R)*;]U?/[U)
MWAD+7)"0B-#%9HN7!%[05"5G_YW%+*?R^-!FJ14\Z)]?M%$2R:\Q=/]*LACI1T]341PY'>_#U/>BG[&73./@CFY* M4T1'QU"5Z [.E,:M'07WY(10$84-
#@2',1]=-&5R!#+7@TN_)P=6YO>>FF8 M+O>4G8-Y_).7A&#E7%#L;C@"6O9SU4I<@F!L"6E1?-2:"9M:J\+3$9!!1VP@
M^XKB@W*$X'%5HH06M@^=,@N2OK1VJ3N5E\O#,?:GN\.OPB3Z=*D68*:/:XD- MN@H*?*'=;\V%58N@7N1M944?B+/2:=I+!7N*LZ,X#(7S#DA>-
@_$)_N\%WA2\< MKH(G3*G+K\RE.(UJZ2U)<-9J:TGBU:LIFK&U*ZA+Q_B2XK25>*$",51BQO2E M$1(B@*GR6:K,VM1N36D7#&>^Y&^LO%WV/?
W=N95):&R/W)>+.:TEOQ0OXAPT M8K"=I;_P*4NDR&7M+GA*B(]QP/K4R@0]"W^G*.T[YS?-7KMB'&0\L M3G^B3%1'"DF+ZLP?J$6IL*%,'V_-
/(P0.RRCW$).[K6G26^5O=C >"AVK5V, M['VI53/:OM*8D7(%]HE31NO,PZA[+^\A;HJ=(SN^RJW&^Q=>_ .I5="%WV; M7L3:
(XW%Y4RNB_%]2:WC>LB8D_FL29A"6W;F06]G)A$FD4WS--GAJG*;0+U5 M@2_4#<^\F:V6KBM"6P=5:56$ZD2!E,.PSBWP+J^>S/X(^CO/6:DZC0GK7 .X
M05CG&O#2;IW3LG8CUKD*LWP$8@U5KT"'*@&BK_2G%9 56,]MW7BL4ZJ'G>[GT8X<=#0QY.VQ#E[.KC5)8RJ@$@RB$Z
M2J)NH!X1(8G179_N<+*A\71Z$AW]=#J!#NO@79!!$I MPUW^L
;#2_I(LKPWWG.$._00\4^5U9%N$.;#J1@.A:$DMZREB.*!*D15%T>TC!#=5DW&\9I7PWG.'=2UW#52'S. MM-8B[SGPE2+M^Z^E=R/%JEB'H]
[='4Q"9*EE6!>O][UUX"\ 'C'X=C4N82(36AB'3>F&:1CH0?#+ M*5WYO-) +'O%?*#B%YZOBPHO+=[-EI&J17LN9S1>J(>!!+MS =2EY[*-HD2" M3,8-
RLF$WO\;DO#U],91ORLS\ :*$F$2>1Q32H<,>P:"U:RAFE MG.)T,IMIYF#@"LYP68&41T0B2!EK/#&FJE(01@E_4%PMQ.GWUHT. \BA M
AOY(:]!3M]C7@*Q9559WKP#.8>3M,ZMR']:<##-M0N<9DGH0]PB,*B3W%(M[STHZXJ*G'F*O-9ZZ E?RX>DE=)0(+LM: M3:(6]FJM1-
1%3_OVE/DZ#T,>QT%#?]:.2EJ*L_2UN8A!LQJ2?MJ:MPA0=]S+ M6G5WFHPV*B0W:EM>>:^S@"(6KL,\;+XC@KUCO+)UF3.O)?,RA8Y.P;N-=.^B
M,I$FG5D'!86>>-$L#O#KOV.^JXHS3MTE<3J?+5]$#A4QL(C"=>6$X%"3")/(M8C%8*NK\,$_WC /Z".:IQV MDYDHT,ZHN%G@30@799QQVD&T#5,6-J?
369(U1Z!NVD&T4I*(DL>>&3'XKT.: M,7?-BHR#@/6B\:(G+PQF\<3;AYD7,=O-+527 @V,JE^,?8^V+V;Z8I:O!31P
M2<,,+W'R$OHX#^.G;PZRB<,6V>4("U73I%ULC9O>*=Y0B]?/,4=__[L_O;^Y M^3-]^U;&S909-P^ KAN#IB/^(/9=*.70Z/?D?=GYY)"-=
M=#"TO0]XXT4YU :#=\L(A4T^F\E\02D*#I6[;=_*W48\(D 1^^:VIA#K]D%] MC656PJJ/MC 7L=0=!&RR9^F*GQ:5[O2JHN1+B_\\A/%%
Q&AL,5N0\SJSRS*;40KV IK%ANK;U MJ+F5.>"=G)@NAB&25+-V+L[*B>4NC?F:89;.#UF:>:PR.+16\CFG16D.Q3,D M!D/T,-]
M<8CPS;?/O[\9)\DJV<59*0RI)0(:R3:U1%WNH@>1<2A%C)<#41,_3"F>^Q?CS@@>THK 89O M&-F3XVLSVF;Y&N@^/-]K!1J9OL!C"!S?Q"8-+,^EG
TUX(FJ(%[T?\/]A 3\ M&*FVP7V5@9-);>L#.7!$H2, [U8E:"9ODU;00C,WC[2\)AM3;D4>9@W#=3S& M:M,Z>8#5X/=^=*FMI<]#JP1?!#YY&?
*A==75S>C[;_\P^L/WWY6&00A)O1G] MZ?L_T/^]KWZ9H3OLL^1@]-W-B WZ2-EPRWX"[AE!<-4>^Y!'&;VYL2-VX?*R;J5N ZG#Z*JU!06!@D)?>5):?
_=#6,3^HN_C@/ZSF5AY7"WS-?KT,?+O>?C6?P70@)*T"!=X5O#GD0#\>VX/]N-+]V#^SM +9M@^-![ND!M&V+:?*".C3$" M;-/L 35CDN$?AH]9$H&U-
IVO5TD 9E!.HV2QP0]'@3^IZ"3NJ<](NKULF"%"=R9'01S K%\N\C\CD5#V+E?M(_>/5B:KL%)*#W M
0,_H&!5/K6;@U0[2&@VE__8A.$BAHK[,A/Y2#W+OV5R6RG_>?PACQN@'CTG9UN*AW1\H"C'^Q.83P" *I@8Z;Q#L MM*JH)F)/.VLL=4\V^*DH<;.
TG36[PF"5YYKT]0OX#$XRQ+PN=#!LE,*_+D M0;UN#O/IFE:11?N"MV76[8NG4FMPZ[3)2.9%&:XH\U[=M ;7Q>'$U-8XO9I:BFUV#==X+=G)2FZ^E-
Q5X>PD<,>%Y#!S MN>T$M//^>8*KQAD-7$(=D(=P_W2@]/OJT4>1LT*@1BZ?(=XZHMPL>.%(;<@@ M!,0CSN9K[>]JQ*P&!(4 =-/"@J*
_**QT)Z5K$&$>T)TBP4CZU=62!OKKEX! MGFY"&'3QK:!(D-X,F]6*8Z5;;##PMLQ6KUF=].LIH]GP86UFBAN#;I=Q"62
M%.L7&7'[<._Y811F;_S8!]X8E>B&\[F,QR_6F*L^MG]*6&$OQ"HA=P@T7$BU.T+A!T$'S Y0\B1+Y>#'R'G[-93,\%
MH^Z$O.#8B[/[\!4'DZV7;##\"C*Z%T#Y!NY6FT"!]>4 F3X7\AC)'AK3ZU4(M10"4T!&G$2JQ&B&&%\H10R5F:) +5Q4E+*>4W8!KDJ U6["?+]@O%PP10
0= MXH JSA=T4?!6D(J+)8 M!X9LI26-4(J$7JA!&)<;'O]601E\:K=0$Z(JPUVQ>H_U[+BA046$"":U48\ M5[3SBQ7
:!@1%63W<[*7>ALZ[$G,!D"!W)3^FI5*@X$XR3PH15RNW4& J6:Y M0\PQ@#6YW8#)QS"&H>Q'5A2YIP27 6%8EHN@,C2I+H*S29EEAF:V)'V3A*=? MY
M 7S(%>\C_8O6%_(<$K;!$I'X;I/]S':@),86+09Y';%I=SSK.S6+Z!J$" M.L0\I[_0-^H66/[#1*%UV'.LBS .JT=$;F4,Q0L7(3R M+]]VSR0Z.Q'V4M6ZYS:K+42L-
T9<"60U&/:-$H5O6;>HZ++<$5>B@IL0;6J.MQ^4132 M8P\^:J@1HTSA>(+JORGR0-4MJ>1=]@$>O,5816BT&I&5=]2:\IF7J,
1^$)1\6R9V;2<+$"CB%GIRC9>88$$HF^J_"]1Z#VS=X83 MU4V$]$2!GH.(.ROST'[$P09_H&]7^.5X3=&FAR3RTK1J.7L,XE:-1NL-RT", MFC).IL\&RW)
<4\S0%E!+!YTTT']G!:.X-&V7O:.7;+RX:)\Z(7%*HC H6ZL^ MY;?3 MMCE'M-$1;W<)[\;Y@=C:9">]V$.I9SQY;SF:W)*(HI]I4,J:IK=E$.S"0\4F
MJ']M"N_04O5\R%TG%1XC\ X\8P1M4IUKFZV,Q5$YNRDZ7+TSO[//;W(J3^@U MKDO?%(%A2\]LPV4(:5322.O.H+! -07906^W:ZJ%HPVX^O*L*K"W0"?
DOV'6 MF7H^F7T9.KK0:>BCFXMOEL,;?P&=I>;K3RD>0_SV> ?9(7\[L=:UW%X"7VNX M_UN@N#'0>#4,0!U>S#_EX>_.+TR1#>':WN!H+PU*"ZI(C[.\"?LT
MYC544IA!-8%=')*MBTT")95KR^B*=<81E4A!P#R&4M\Y7JASW:8R_!68DFB@ MNR$O^0,]*M'3EL1%7\(&1SEOB(*O_'PJXP4B !YB %$.T7[7>A[UB A)
[+54 M8)FD'7:ZYD&J[1-.)K/6-.$$JE*KA)YX*]4YS7"*&&!'_>>:-YZ(4<6IRL&+ M[9/0.;JFT*AT\$"YU#IX..E2._2MV4[\\F#4CDZ^[- [Q AO[?3>4<7GA94)
MGT"7"KJ97L2>-2O"'N#A#I[HG',K]['BB14#8NNLBF&C_PO[&1B[/WHIG18]XBP[*]P,KK 2^Q%B^,,'Q0KR.KST9H7& ZX>_Y)< M2_IMD;63_(@_%
[%*=$N>$A+3?_JYYVP<0WXLW:%T%M?'A#$?]JEZTZ6"ZIQ: M40KH0,%X;8H*./AXX\!+@A1]V@?L#1VS;'2*)=AZ:R,K/-U[@+5N,S&Y=[U"
MF^_IR:4DB'ZEE(Z1"F'(G!F-VV0IV.L%A8LJP,K%4[0MH7<)E;!:2X#3 M<)-WOH785XA;/2XYQ9LRGPO^D.]F&GIT<.L]K7]D-8NMB(2A.YU$N9[G+!V
M.,R:/0[*O"LHBMEP'$2&*YR)MFEM1-VWP9<]"K7HJ"Z50B440I"/(ZK5TU#,$1G6[S <>@S=+[^+1Y M5'N$N=S'JDU$A(
8;R>28S%"FQP/IM&=MA!STT]$;@M(/[K:<[A[8<*ZKY8/ MT!"G'UE_5AS,8_K:.B142=Q :\K.YTNON52=\2HPC:N!%"G$L#I&KU&\4(D8
M9$]4J"&&&WV5L(0@UV^3?GM(M&Z,Q2=]!@8%UD$SP,'MVZ<4![.XB(V--V/H MK>Z+$#CO#]['#].9H\?T'BRFOTT6\VF2T>O;.6](/H([-0] M](
AO;"]FX_@9QK=0/7IC?O(>1Z0' G'+7Y$:=_AZN 3U*)VZS/!_H*3& RU MU?F L(\E62?57V84U]?E9V\/?VFT"&F=4UD7[@';O(K,D$,5#JA"+P\DNEK. M[Q?
O:G]G2"+ ,A\@9I,RIDGKV%=B9+.APUM:EHU?5&RCH);$E&BIM/_/K1%@(A]ILQ/[=/;B_1HQT,MND/W MVA3:1:SFJ_$#>IB-;V0^5CQR8D!L
M'3PQ;%2.G_9UGI8MDSN&90$P\#'[$&]1LCXV<*>]@,T#GAQDO0Y]RK_E@8PH MOG1\@;"3@RG)D*0?]:T=T@E)]B2AN_A(XF7NA&Q]6'2.5SR*W'G-
/PARS^NB M=+F.P+Q(^8%*5/HFF&5X!_%"!7:(HE?Z:IT^!+KW@4@3UV&-RLKIQ)*4NDR% MTM]KJUW)@6.:24L$T%59[?
4=B$]2.5)9FEKZPT!*0';M1FLY2"$26V/5!8;" MMSB8>O05'&_2L>\?=@>(JPON,+VD0AZ/BG^HR)S= $QS98D!P@4*3MA/@M!$
MG7H6@YV?,_$".1VCE<.9&VLT&5F^FB+I$DF3V3LK_%P2'"_4Q'/A8 M3S MD]AG<56YIE;-Y@DG:Y+L0#GM8C]C<%1-S[KQ,<_R511[#<\1^L!*,+ F
MED/Q;IO;:V)M RUJN"+%+_46O+1 MQI(7K1#6IK16(0_:8'QF#4_(#ENHP!>J5@#^S-8RF?DH**4OZUR1U
6K/Q'$<0+&^DQ!3&9M:_RE[UQ&0!^W&5,%23 KTT!&_ M@9GQ-&QH8XI]WUVR:(\H\C/%CX'()\J6"O[4IMGXF%P\)!85(C91H:"]?
%@NP[SQ,Q\MI/2#1C5%'F.1$F8[V0GM)O&F-7[H"/X^ NC [045SN E2:K?=]* 75YO58(@:EY1%#;<0J3OC,ZE6@-[P; M4VT7&R_0'EOC^JTI]\
(T\ZZ49]87G#P3A<8]4'+]F#]SUEYV5(L49W]2ZF>D M:XEJKB .^"$]F24>RL[OC4N/I^15(3I![]NA"Y#-"Z&."\]1&9[X%]Z91HDO
M1VX'G,OITB7)OE*S].9A(6C&GUUU)%".Q6!CC.7VIY&3%8CN6F>9J!C')R8M MXQ,[9O'YJ7Y25UT*@_*0+OISBG??]XUDM.Z::S$R-
0WIZ9:S84HZ.N7<&9$: M2=?@D'-H*FILI-LN;$0^4:T[V3*U\4NP,'.S9.^\S>.Z*@ E\#8R53I2A-I= MG9'="AGI%JKC=8:3Y@ZJ3UY7XH
10'T2"K0B9,ENP#J=K"EV: OH"=46&<+B M)47 V:I'*,9YY?VN1L\FTRK,,'2?%L>2&V5?=RY*6:2M/I".T7VUY=-9[:G)
M)5RWCI(NXC8IQFT4<_3^.NN1+/3\XGRCY?5U-K?MQU<"X*_)^OI ?W#7 %N, MWMRW5RL1[04D80H<O&39Z(-!^2O@3OU30(JG$<8_,GY 73YU(V?O'"
MJ("[P! ="T7T\9I \'3*FGIANDUQYFW.SZ/>214:$/4';J--47\L97O^N*"+ M4K?*YZR6-@,5Y7),1ZB.*ZJ013FVJ$!WA+XL$JDU3UIMJ>"KH);-T'9%P]WG
MJN&N7_2CI7_V,O29'*(951KV> $93GRY<=OOITZ'@'/ZD\=+KF,O'JX<$'$T/ E$$;=O."QR[.T#GB;!+.4 M+I14]'C.Z7%B.$B1EV!F6L#!EV-
$.#W[/>T'#3MELUMG-5^/)P2N5P=*-NI*)_GNJ8HC%FQ M?V:+2'#N<\@(VAY)X ,)4D8"OT37OO8NSG!$B=CG)ZB^P ?Z+_K+\E?T_SW3 M TE__\!4$L#!!0
(B!1UKQ6YH,6#X >V!0 4 9G)D+3(P,C0Q M,C,Q7W!R92YX;&QS>*5M?5MSY#:RYOM&['_H[WFV-T>>\83XW.B=&@OKK%WJEE=3V MF7V9H$4A%:=91
U(2BW_^@7(NDDB@ 0O N5$1/CE@2 B40BD5]F(O'W__RV M3-\]I8G-/OE_8<_??_^'7[=WD19G&8THS\\CZC M[__S/_[G__C[_PJ"3R0C+"Q(_.
[A^=W]HLQBPL[HDKS[[Y/;JW?!N^]_^-O' M'V\^O_MR?:_KNX_,O[Q=% ML?K;=]\]/3W]Z=L#2_]$V?R[C]]__\|-WF];OU[\W%7^-BVV&_\8_?U7_<-GTS M]-
,/5=L//__\|W?57[=-\Z2I(1_TPW?__?GJ+EJ091@DF>!()&C)D[_EU2^O M:!06%1NU4W@G;2%^"C;- O&KX,/'X(R=^.^7
MV\L7WYRQA,3+,$NRN,P+_D/^IX@N^?@?__SAXP\?OA-]ON/T%V1)LB+(:$&" M+" AXSWF>; B+,@7(1.3]]ZU8&3VR_L9BX/-
$(*:_VTP0O&\XH*3)\M52MY_ MMS>-%2,Y'Z'BVQ7_Q;]J]H'#0*=4$D6\%X2*[9NR&II1&+R8NR,@W I:3Z$]S M^OA=3)+JZ^(?%5LJEO ?
GF>%4GQS'=!F&2;SZ7A TE>2_]J+FBLS#M/[FY%N2-Q D:6%"TQO1X+_XYS5?p7>7B09WRA)F-YM5B>?// E M#*/B%3%FG5KS;!;F#]5^*_-
@'H:KFG$D+?+-;W8<7/_BGV=)'J4T+QFYYS)S MPL?_*IF$08_#G4'PT])XQNC36213& M&?[=@;A2<$N.7%EA#4!<:2MM,AQW[,B,ZE"E.B/@T">O$7*L#G
+/APJ"R M:GI?A %B#%'C$/^U07)\N21<%3(?S:$39"1 MG, G.&$(HQ!&@4S*TWU1NJPD25"JL^.AW0X74!W^#!Q!0@15!V@6(*A"4(6@
M"D$5@BJ+H,K,B'*)K=(@+SA!"YKR9<@#\N^22[09J%(.X01- 2A"&(4P"J$' M0H_#@AX#T+G3D^>5FA3;L&']I5,P[(_ "H$5 BL$5@BL$%BU
%8MSQN7".M? MP;KU?7[."Q",XRE&<0)R@+1A#@+<1;BK,/!6?5&OB4KRHHDFQL@ 7A/
M1(X8M$)LA=@*L15B*16X\%6IB>X2U25!+,P&%CF)8D6))0D%D=#F:X2CN, M$V0%I JQ%6(KQ%8'@ZTN^)[^36SI'6FY#E6!^B">0CR%> KQ%.(IQ%.
(IT:# MIPS.;I=(ZB'(R%,01A$M,P'[@A6C&?]W5!\.@1F@@H[F!%>9$8?P"N$5PJN# M@5?7Y&FRW=DW+S;V)(M/%V$V)_EEMM\FX5+$]8\6A?4Y-
((U!&L(UA"L(5A# ML(9@;31@K?\CWB6F"X.',$_R@,Z"_:^:03G-($X0'(@F!&X(W!"X'0QPF[(Y M5P)_5!OYE&8Y39.X/FRR^&9ODT]G#?(#3U #@$= KK1 M
+IACWM'X"ZF45G](\SB@%2B'R39C+*E&;X#CF,;XAF1-0C*F_#/QX*$BS2< M-Z"JQK\/B/-.A7)C)#RE\6OK2?;G(:DIF=BE%WQWA.D_2,C.L_B,+UX399JF M
U)YMI:B^MLWA"4TON"_:T+)VK;6Z!0\@\E'YIJ4%&B]WNU"&/*#-[5+;A#L@ M32U064N;? LIVUF@[_^6(>-0('VN;P0H*)2TM$#C/0NS/!&KIR52UM0&E?P3
M*LKV_CP@-6M3.8[YX9VO_R-VYP>I.U/1UA:=XH2;LGOZ)'>Z2EO:HO&&D^>#CB7: M4G_N?$G8G#/A$Z-/Q*4>
PSN6PJ6P].ZT62DNMR^4"8E,"W3:Q0Q4ZY3IE3 M)N=<8ZO!:1-5.AD7\]H4K!3?J8CTLF>E4@?ULD [M[["J$@>";<1P_6N51"M
M:CXXM;=DG@B_359FUE2O\NH43Z:]H<>.3>EB0KGPX)F/ M#_=)T8BB94TL4'7^+:J2#M;"H:XG@J*AB4JPQ#,D8]^<$01CP*SX@<_6 &+ M.(&Y\F<_N (,

<('9\J./;)%$U,!,^_.*$,;(&9\E>_F**(M1X)9\K-?+%''%N%FFE>FJ\S!#&>'5V:K@:L8SB%/S%@#IR"<-Y[8M&+;P^#V<-9Z8M]
T##AC/+%VY5FD<%9X8N.JPRQP=GABWZKC M.W!GFR=VK2)Z ^>%)T:M/L &9XE75KBCD9PK.&J^,6$CB"9PD7MFQBJ0G.$>|
MLF$5B2QPCGAEN@)2"N&<|<1V/=?D8\$9XHD%>VZ8;.SH)F-$LYADG&/B7^O+ MF?R'AS -.5(-|@4A11Z465C&B?A#S: %*1)NH,,?>>CG,[;O0?
9)-1;#Z2>E MK[$8SB1-Z9-8DPO*SFCY4,S*=%TB*K\E$4D>15_-LT=/5C&K5.2F+!67)'R36ST36P^T, M+O.\A%/_LC66MX'0NU=%X(;6D4!-
'2:3KCZ4[.F=SGM6/8ST7$GN6H@K^960 MK&WO3QIN*QES7G8(4Y3M"\;Q)2=C81VSVEL]FZ7>B4\CTUK;N'!WA6?L41O. M8+:,U%W>D2U-%CF8)2-
UDYNQ!&B\.7)F5:6)HR#)'OE/5#0'.ZCD79W45U90 M@HZD 1U)6%49JRKW.X?+]3Y^AE=(AG1!=Q!6.U8?[%CM&*L=HU,&G3+HE+%8
M[1A^=+N$2'$0DX>O M_]?-9RJ*AY\NPIRQGT):6H7 MNW)5!8=\FM:'B[H/?P:._ ;"KIK.P#M5U]PY[5?BF&;*O0OM9G4N-RQ9DENN
MMAO/'DTKNUX/<1.$Q--'PK)DOBC6ITXV%W3=T1G;_J6]8G3W%*ZT\^IE3/15 M>9#F\UO($O%QL;P*/21KYHQ6I<:1-T0_(/H!T0]XU'Y
A3%%30"'+_R0JG8* M5ZB^\$)K;M.V9JTO'-*[D'5@Q1=GNEI* #XT7QBA%PD8BO6%'Q E8N#<]"YG M42HF:I#ABWA SENEW\$7@8
PHD='A7=)K@/&L0\EJ17CV&9Q;% |PF4(FP0I MX:>A88+OZUY.PMC-1& @>\A =KQ,LJI8O:AY,YW-DHCE32+Z1OA=2I0L+:#9?
KSG)#IB@CUG\TKZG)=3@>LD^5@-N7D%,\W_+PJ)EE_N\R M60GE=_(L'AM0B)-!SW',2%"E%#&#GAC QLL6&&3%("L&67N7"I-SA790WK[P
M2VO647,CRA?> .)+(*/8EP "1%:,O :^!!2@C.GD]/$EC !EEIGKPI<]IM*-R=/(8LU'IG& M-HX\8M/9Z=Y6O"6I>#SCE.9%7M7^/Q&
[]29\KI9;6^BLGU$/US=X^#-PY=WD M&V<|;JYR8S8T<4*CVFW7V,@JG:]TXIW^B22K'NM&L6@]9LR$^A;Q9]L^B;1=\L^F9[EXIF*YK:U.N^L++1
MMJ(PJ\87'@!GJTP.#*&V+^S0BX0"R?O"!*V:-< ._GOF,;L7@Q.: MZCM].LE^;Y(Z=.O))Z3FTH)*3UX+4>Q.M.3,!4/G-\M M""FNQ">%GI=[?'7-G=.N]"KJ.]B-
$FR5U^5.8W%X*R0CR>:3B/\I*;@F-'G7 MION0AQLI.?P9.(KUB&R,XEF8/C03.1FJ3:1L:Y7JM5"?D3R99SK-I6[LF&XE MPW7-
[59FHME<>>B];6"5OFO*#;R:4216$JIH:97B:;$@[+1DPA"8Y#DIFJO5 M09O;C;_2/-'LNZ8F3FA4QX@;&UF.KE*FMB<;6KB)#;XZ G+%\H/Z8$06([(8
MD<6(+$9D>Y<*C=E+3H$>SQA3=:)P\U=ZGXPIM&*"/ M,T' MB_!6+B&U2).7U@"R-N0HD)?>*!3%#(_B2_Q>-W\I6#6%P881./UV-B7
M76%L=G6*H1U/8@+%)D8J#!_*9@S!_L 5W]94#\>*@LP"TKS!EE?L6.7 M*5!? T8>2;;C*"S3Z4TW)PE-$BHP;PGSEC";PGP&CK(I;NL]?,&5\::.]^])
ML3CE:H N"=/E\)AVQ^@91L\P>H;1,XR>'22<&CG61CC5$DZU.\9=0B<:Y.6* MPQWQFS -HC!?!+.4/@5)-J-
LV:+NEF%.DRBN&729Y0EG[3T+8Y&"N%$[;,I[-[%O./R\Q+ M6.,!*;VFV6V9D@_?/_SX@7]Z$M-50>*+-)PW4"IOW(,A;TSK/5MF!9#475LK ME,)9ZI*?
8&9VX>1A'3% S4'-=NYP)HA%]V,-4"Y'NZ2W$%P1KZ9AKOR-5K& MP$^7X6XY'0IS(()CW]D?!4GVR'^BHGE0")QB6*A7-8(3M[^>(/3]#^C[WZV&
MP;KLA0%:];?K%XT6).8[>S]T7!/TO+[E6>%\G5_:M#OZJ.W[J'NG$R09(UC_ M%G3Z""K:*R(, ,@" &J[.I.71/)_K\T>>//O]]3DA.,]K5$G()ETB0DC!OB90D MG9V
)"4MB(\&Q$?3%6%\2;/Y)(OKC)R)9;B*@D?DI1_[7-8E(S_5VF*]3!2 MYYGLMN]^59S+W?6E]2-&]W1+:45?KIU9SR,/AVDEVP@"9Y4[T)*U7S%-O#$%
M,OLUK1&G(DX=,YU'AU-E&@8A*D)4A*@(41&BZB$JR.;Q13#D[!'C,*!\NFV!, MBL.L%J;GT>\RY;2%.Q ?Q"FT0[3U4V\H3 A[.B6_$D#KTEKB()H,7"8+%#5?<
M$L:YIMDCR;E&??6F>O4>=+XNBJIV$_4Q%.)ZQ/5CIO/H<#U<6R'21Z2/2!^1 M/B)]/=+O;B*Y!&B+(-[6T]FFXO*0;(KI]*J!D/ZP2PM:02@9L+X&:|6!
MUU("+!FU+5\2>F7U=GJ/R-),E4]5OIH/X%E+ZPG=>SRN7^_AU#&RX/9U]3:) MN)4L^&Z8Y]UI5$><>"%7.2B00X<<.N3PX?LN MGCI\LM?
QD[V'PK4!_=XCS\9!OW>;2U@F6,J7S6+"GP&=%+YLO,[BUM5_ 6;D MR-]=-V%DK_)G/W25!+,P8<%CF)8D6))05'ML'[&"CN8D4&5&',:G7,2GH&L$
M"4N9K;:MGB:W9*H9"S)YB=AGF@=L9W&0G\F^C/' M3.?1^3/!Z@K=F.C&1#_CL A;83/8 M6$Z0F0EIB,M(CQ$=Z?-3"!'*)AM*Z)-
*"IIS]>4"J^P*MD!%D)"EE5<79[ORQ(J@MFK;"6P8!.().PWJJN3;>6FJ(R,:"= Z%SJ-#9"9:"H$9 C,$9@C,$)@9E7LYK#(:
M64!"QGO,\V#%SX5'6J%:'=$JXA6$:TB6D6T:H)6.]A'O@B. M4@&N M^6+4]CK#J@IJCY.KQAM\7B>4 M,?K$/W>5+)-
BDJ]96CV[04NN4FJ)1)+'!ANVES$'G]]%\HW$IXN0S8GX%>.R MGW$A(BJT2 M";\ERW*Y7=C3<,7_(MXLRW@K?LJ$Z646,<)I^LPEF3>M?FS"ET-
|HL>U,"%M M_?L&"CO.63YPCS/UTV=A,;G66PP'+B=J4]D4\(.>M$EW[(A 01O0(Q\%L^V'<;+.1ZO3G0V4! MICI)4YVZN!Z'T[VC95?;Z-)PVGETK!HD;V,X-
7U_.N2L#2*@8U)46#> M_>@Q[Z!Y2F!F_>0%LTS.3WC:#9B)?SDZ)K;)UP*S\Z\'STY($@:8'3][R0[# ME BXE>L/*@!G';F\ $&"5.S^CK=U=:,XN00!
(PJO00QY#2)>\F.%+U@H+KE/ M9[,D(G?\""*7V>^4QFF8Q2)@'.;R2Q+M1NA,^7K37E5'(\V*1?I\$SX+X6H@ M4MZXQU3@3XR+?T%.A=)-M9=+
T[4_0K"1^?X[)XOJ#L:YK,"BDUFI8^IDDW MTOE"?]JH-G],R)-Z T"[==M4=K?OGJX2M;0>4/3V9O[2-!NKM).!3T<0"'5'(G-(19Z<=G6R MK+:#9?
KSG)!]P1 $B3JQ-86R?'YM/V>R).AZN6=O24:>&M4.L)>CN;RDYWGK,DK[RS B:M_8N2R9D.,\;9;MV"6U&3":;I,,X2MRDGE&O?5#A MLU@\DK.J@A?/]YP.A?
HSZ#F.&0FJE"K1H"@LL*?HH>CD/GOD'6[W3["X4K_V\ M\'=LG1V2Z< Z!QE&PS$:CM%PC(9C-!RCX1@-Q^C+D-&7-O:B+^RR$8PYV'@4
M!F.D#AH#6')$@9B.*,>EUVH>Y(5X]_HAY/P+>/,5R?+JP]T\5N;C.O%6M243 M/57HJ?KG+1%B%A4DOA-")';YQ^|__"1U4(':6P6ID[3Z$"=H_;PUB4_W]L#Y
M-_%/&7B%=7;DK9H\A2S6.&\:VUBE\IPK._I,R!UACR*;K)&1US1[Y))#XHK> M_)X68;K_=W$/GTO^/TAQ2R(ZSY(_B.P-B,&^YVB5!YM/7??
A@K+UKT0[V94? MNT2XNC#$E=5UN%3Z0AN:.*%1[=]L;&25SE?GP!>^LOGMW1?E6Q.@/G8=G(UR M/F$LS.:D1MZ(]NNL@$KX-^^H5G_-
)V6QH$RALWK_CJNGQ'N:1UVM+"5<+XA, M=EG$9:C/C95[N6P^NU,^BT$:8LA/8<@$0R88,L&026M'5#-FH3:UER^L;+17 M*S^B^U_6/=Y'>
(',K>/["&^CV?+IN4Q(6 1\T9+'J@1%,-NX M0O)D^_1 Q\K.[<=WDJ#0E5Q,5#BN1(7N@?,H*I=E*FR+33K3-2E.PWQQD=*G
M7TD\)S>5.E.&JUJ.8G6F)V$]+J_>+0@IKL0GA2Z5AS=US9W3K@QJZ#M8I?]L MJ]1.:2K$A(7IK;CM>4_YF9^&R5+(BF0NL,Z.
E4[XKCELZ09W]'LF>_WJO+ M9"DNL'X.I=>^@+U=I5O\NZS>6EFN.&5<6ZD$3MG6*M5"VR39_(SDR3S3[7)U M8\=T*QFN:VZW#C+-
YLH#XFT#J_3QW16O&45B):&*EG;K$Q<+PDY+)@[-29Z3 MHKG"/K2YW<0:?=?4Q F-ZN2AQD:6DX?X"9?GR2RI#_$+CB,G-$K6:UU# MY_OPFS2/"-
;=69H'96K+LJ&%FR2%5P=E* M34U%7_@"T[[4*KXPANM4X.:NQ!\XAV7CZ4IAQJ O/- 'O"& V9>L$+B&U:)& M7U@"2""3(CM?>*!3%#)?
AR^)0;KY2R&;+PPP2 O2(T!?=H6QV=4I9G0\&6:P M.)0O4F1BH,)\GL/EC8Q%4OI+QS2N4CP6%F ZIN(5]U8AQB-,LFSK*S_"-,MV M(7F7>69?
T8>25:2;NEDVF&<9(T!J<+D,$P.,PN;K_-(;\F*0SIQZ-Z1>96% M*(N>2SNX"C!BX.OPO)$8^,+ EV,D-'*8C$BHA=$*/YQ<&JII7:)P05/._KQZ M2J-X#O)H0>
(R)0&=-?Y]8_?5O%]0@F.8=,L%F&T[Q)>=F,/#300MZ $MZ-TJ M6EC//0/6JOID^0_4='\ M1I&'!5RN]W*R!])E*3T$&!(JDCK?
='%;LU9L6>S\I]V\LA_$,^FQV543-FZAG.#4.J: MV:(QGV3Q^O-YXW8&M;6,NM;KRFW@).?K_8G26(9>U(W=T*V*8^R:!#^XI?(V M?/HLKAPE;].Y0&T1S2*:
[9"LU$:O(];U'^MJ#TYJ=&8=.COTN!=F:1PZ_H>(M!=@,'^ZJ\;B8 8$"ARX8-GUZC(Q6'0_"-.>*$QBVF-6^]VQTPABC U(!E&L0C M1^-TG\I1FTN?*0E2$N;
->EZ&1V+;'2P#NA@O2)Y3LATLR978AFNDO A2?F7[ND)$:DUDQE7SO\@(;N@ M99/+L_T@P[E#NTL?Q#O:EXS;>N!"M5#KI]?RLU+F,
(%V=^1:@Y)WS37*_1-) M'\EGFA4+F2NKZW"CG+O8@/?\FUV7^,TXXYWM$^UCKKM1QC?36R+.J5A4!;A(M\BA,!
<5=)]T<<#SS_Y+%G#I1^XW$Y]\BWK2N!-=FZK*Q@NRO3B8N(5,R-4EK MO-J,T8)>H@4]V#D8// _>(")2.S^O" @3EE7-M\M%[]MLXD,*M^ K/JYYI5&;=+
MBG7;0V(6&+]"6?<7CTJC *&QHT!2))Y M[#8N!NOG!R3.%8,1'/FT-A3>DH@DCX)(\

.P%U>]O4 M;UY:.B-<'T5)_9@CX;]J.K^XT"PI*Y(_JM_?,.&=JX]8$5R4%_YMXT&FU5$ZV ME^%=.8PG<9S4SZ$(6_,R.PU7"3?]]BJ#R28.
[FAW/M5;2#*:JS\ZBC/6']=L MG?TV8Z!S\L"/XS "T?NZK56]3TIN\'%S36067RY7C#Y6ID+^B=%<)@Z@/G9K MUH;Y@A,C_B,TPV.8"GHFQ6G(V#.G]+^:<
M_)86L)?EF6R>BH)H?TUK1Y2#K7%(%[MSV-8TK?&!AGQU:ZN4GW,D39\)N265 M90E> G_J[.IJZ*0EYX4]40@7<9\3=1-UDN8R2K:
[__)+DT[$921MFOA*@-P M1X&XE[97;;U^SE=/>&,W][-1[[$&)\E8*-; #GT'N_33;'Y/V%(XE*>S4VZ# M2*N-J9I:I?ES&"TX#>QYWPFA,A+U'<:0Z'9-
LT@I].!^#F=3/28ZG7W):SL0 M-!-)'[NS$&]2UZ:K9@,K6KJB6*TKY0U=T:N7=%5;^U3?4+[.I$C8NBS>C"N3 M>%W22GA#]]$::&J=!K0Z?ZG35[-
+P/W&,1NY9:SJXLCFN!5YIEQ@SD.652[M?3_^+(FD)SB\(R9/0^@5.7GKHIE\1U8I4?6=8<&"0\\(1?R+;&:P%X+0"O!>"U $GV'B N M[0M#U%/=?^S-/#
[LR_8!\PB>>^7+Y0U>F0.M6&L2%?%%]P$OW^G"P[[8!]J)2B\C M*D/]OI@)4,[H@]S&;1T'B@;(EN:++KZ<^L#+S\ DL>%TB9/KS8!I-SB\6MR@
M]$73&#,,OI(FP=S[JT_<,[I="&;1SSZQR#"U'FX_CAS$&ZHG M[0T0.&.,+>M#4M[M@V5>V=3@J_"^F(PP=]-\/3%4PB8[RNAD1;<5 $V:!,Y!]0?-F[#&]!#*
<;G92J-.$5?H[!%Y% LV88WJ%?,>J M,92;W#:HJOI'8;X(9BE]ZK'P)/P+(RE!:4HP%J,<\)4RCM7%,4;.2/W?RVR# MXOF)MN*K5PF%2(@^X7^-
)XR%W+2N5B^5O)S2U[#!QP%G606(Z2QL*H4'Z-&R M%&$C<9N*S!>4G9%\):[S3+FQ14AZPZBH."/^[FHH_HNKC(I.X>S@ M"U_!EGMZ2[ARB)
(JB[QV'%W1G/]>R :G7P1+XI/G+[EP*VV])Y.H2!]K(T%3 M?_29ZU7P'MU1>&6"'T<<=VYOL+P\A=[+?EDTU+D"9XE0E;"]!.CY8KW.!.5
MK@5R+DF\GC'7VA*^VB0A^#-RV0*7?SP\+M\0EM#XK:I>3_S\6[00Q\HMMS?. M9S,BU1)VB7!T/_B-=_[\FSB(R3JR(6&-IE>[,[J'N>C3+*43TG=U5 A[%[J\
MK+)OU\=6P4_U9)X)VWF2_TKB.9>JO0:?N(DJSBY5U<>.X[HR&O9CW3?U M2GBF:G-
',EEE'U<3V?"2VV5<:4QG+]):=>6S89U=3>VMXH/D2TFFVFXP1TI(M3NSN:J3Q/'==@^SG\4SK53[7>C5,9M<\PFB63IY[!)ZD?(C1S')S0=5D6GM]
MQB.2.T@&*:5FW'\LL]OW?;:>HF(0U_,4Z3:OE@(^OX;.K@Y!<0.^P7@PKM&R M[SB03 |^@"/T "=0(ZCM!QK#?(4RS(L.*]HPP+A6M(' =BL*&&@,\VUP[IG-
MLV& <:VHN=>T_4"VY[MSWI._HZKC; M4#:=;6\SP*?3W,GU5.[I).)0FI&K9";
<)"437H0;FB:*)UA@G40N;UV4:X=EK(YFH]@NY)L1$B<7S"ZW$^+S35%U,']G,UFZ\R* M19F!39T@P'34'2U7R%UMM9K)ZFC[N=I0NRA'I975>T?
=&$O[PDK["DOK0N2_ MP$OZ2KM@*=\&.K]DC(1I\@>)=Y[T74A$)BB:7L=29E8N:EA>%LO+8GE9+"\K MN7S2U8?@"[;3"E6-E-Z/.L[HDUYKVX%&R>;S.
<2!>$'0?3C;*V M?*G$XH+5$!#LRP4P%_QM[: ;X#Z9R[N);M1(WXF#]QC.[9%,75,#%#FYMA8 MWC(#0C(!5W (#B&Q=5 M::.>E8WHF7.@Q$9?($5G9:?-
;AW.A^/ F="2$2!]9W+%PBL/S4!,A=UX&,YJ M.2A.#E4T8#@]>5#LE8\ O[7B58&>[JQLGPY\7%7HNJ:'#XY8[I>!W;L>T7;
MIV;Z$B_LB9&&B86>09=N3.Q>?6: X_EPV=DQK=RK\[D?3K:_A#5+HE]5C84GP MHAB_VE,ORGEVD+K;917*W9)8+>:=T8($)$C%KLZ#AS
51FB0+P@I@B2;4:;L M\Y9C4>,^W4(J;0GOEN/:+MS=B4PLUSU@N>Y=="&+&U\"?$4+J$^[6?+WYM'CJ,YJ;E524VE0_1>E@#I(7P!534+X9 M;FD&DO?
AU.L ZS2&>;Q]YPXV%=G[>$YF Y,L@_?HL4:"S?H"AW6-M.\C!6_M MXZU]O+6/M_8E@4"#4\L[5R!FPH#IC/Z>*E-A5O.L V7R),;7:5VD _KN1 M.
(0\KH2,H=X)/X3X3GNE(_5HN70CS[G5+H+L#V']$N(NDSU@6Z_YNDU8.^2? MVSF6^_B2$U=S?X2C\WE Y[,4A_:Q?A 7:G]R8NO5PZ>0Q??
|BPTKI6SCLNCG MERPI\MN[+Y_)\H$P"=6@/G;=10M^LE07@_9O"^U=$CIYWC59)T55O*^?$=XK M8%%=P+Q?A-ET504E+RB;$?
$N[656!_YEOBC[%/C%X9+OXM^)0 XDGCSR,WY. M/O'!BS.N!2["A%7/J[MBOA%QGJQ+-<'^:V:MS,KY^7G7;W\ M8&M^XY/\EO2-:W5RV?1W[H4L%I?
#K\,E:71EV?@4YKM@ODN'?)=>_'^8 7,\ M&3#-OE5]4]GYPDI])HW"D>U+KHA6G@S%S9?6XB@\>5*3C2 . &8DNJZ"X M7@N-
CWBXE8]P5U]J:&"V8WS\COP<. ;K,KUX$\?;UHV!6ES8) MTR#9S9/S+E@#"G-*M*_^2-^;YFG89+,;A25R[*]_K_W=-_FX7?QOA^Y]J--?)
[4BQ..8SCA+%MK4U1Q0RZB'1R(R8K'DZRH,;"IJ4'K"U]@VIP: 2Q?> ."]K2- M.\,7#O5B]--AS&=?>*S/?X2[H'Q)BX7NS#8.=E]XI)<;B-/)%V[SW]C+ZAW
M^952@>G/Q^.+6(WE .PDEX>2D*J_ *!W2?@B>,9V>Z<0HG>9M0->ISF4Q-<1 M7J2'@E[H./D: |^\I'GQ=6OU F79+A3O2KW9.7,S$@1 MT%E0\.D.E277-
V%CS9D;9IZ80>>B"*J#Y>XI7VT8*<3L-;W84EI?-W15+[$#Q:!: M@H<5%1N=.89)),>31(+)$NBE]\%+?RACT((Z1U&PB&8Q7]2J4G"6TS2)P[H\ M\+I!+O
2K9\2Y V",@O+6!1/ X>S.G_!=ER]X(QP#1@@.F,I%P/L>?S;Z*X M2_,=-FV[SE1\YA+!DC"]XQM;1XFV;6=J;AB-"#_GJA<_?^>*:T'+G.CH,NAE
MU5_&#YPES2]>98\)GQ'QCD_JJNJ/6?B1&>[#?*@V;2U?*<:Y:< J7[=W"[MM6U: M&UK/ZH?I;/0 M]G!4%&7CDIIFN]]Q2UXZ#V
_NX'^D'&#;KY5[)K=K6ONE/:3,$\B(.%56T?E M)E[3UE$?1S3I;G=<. MBV]R,).LY&R?;@%*[37:ZE*2GW_CHL]A=I*%[+F"K->4_S6K[E=5UV2XJ4IR
M&3,&_*(C2Z&F=(OD-:I$T]H!Y=!S5=+:*=??4-,D4* 5:362Y1G78KXF4SJ; M%ZU<)>!49"3+VCU:&ELS5I%*I&BI5V* M2;'3MS):]]LXVLQ67'DU>F,AIH%_/(
M%P;ITV&T=I5_ MA%.Z*!R8-<8/68Y7>H!!&S!KC-^<'+G2L9@9X8O9!(,CG0/\OB"5+HS8-Z\ M,D5] 3(]LI $_;$0& 2DE?0IR?6*1,]?'%UPTX$6#[O<&K?
08E3 M[905[&G,&AY.LSLI6-J%/Y+<9%^L+!/6F-^>&O/5U<9:0 -=8H5]:Y3764U(
MQXNM_5QL[>.*Y.L[^9O[^*\H!O1PE3=JFM_JA$KCNN&3&3<0FLN&MRY=V>U# MH^&7L[J>CB2\(]6:JP\]CXYYKQ!ZI[/UZR]9W/0FC'K%6HZ"&;[.
:GA@F'F M[_%D_MK(2!NY?Q4STLP\6 JKUCN14#)B$!/&%UGJFSE='D,RQ!K#2;$##[ZC M=6@!:[R*.0W(=@-?B", '9U4+G00I"44&7/6?
(*)YT>Y%*OFER78:PBW(OJ50%R):B!E64]' V@]MDON"JZTM.Q/V% E")UZ65 M >"=L(!9I+3X?$D3 OKK-%:-5YF;,)9(+5*7GH.EZCFTO%PN0_9>J7
MHTK+_4QD)Q+#,TWRK0/DFAU^[23,46U:S"^$\4)-\(<6?-",&&0?OD_!Q]FY#H4,4':+H$$6':(LTM)Y,R0%$:_S/KPYM<@[G?'5RB]4F4U5@\0B] MN'U[*,

LA![G=[P^1D\8(LS&0ZAA9B4E>DQ1B"P@Z\OGP8K;Z;FX1AZ(M2!I+HOH>,HV^!F66%"T##AT^X"2VT)E>#".X""-T6#9(Q*"S5%CR6TPXRV-1 M+
(/KI#L2E2PI$E"%3)1/)G%=]FRY*NNM,YV]*3RQI*74_];KV':X]\A2R^)Y_ M4?&B5&,;RR\&;<2IJN[Q10C3[=V7QJ>AC?K8]9RMZ]F0ZA(F/QW79@ +LWE=
MT.+D>=?F)GRNGF41S-^M0!:+HJG7X5+]CMF0GT+O*I'.WA'NYP7Z @]'D=H M\ZE#;>HX7UBI=Z@JCGA?O,I:>3(P&'SA"3Y'@\$&0P?/ %#'I9-
GP6V,31'Y M8%:E32=A&B09'Z"LB\QEI AF8<*"QS MB0C<:KNT<@=9(<6)X\CBS-#%-*"+ MZ5=:%7<7!E>27I3B8;?-DU1Y(Q8WZS2<"\R* $*<919W@B7
NWN#H[J!DZ\+ MM$N0KZ2UHWS/'34;B13VH=*Q NGB: Z76XFX3?*O"G\>I(NC.5PEX4.25B8% M5)#>=G$D32)JS4V=,Y(G\ZRV_>1KH&[LF&[E#M
UMUN$590(K@DAL=(=K&AI ME>(;FB<:V6AJXH1&I1PT-[+L4*>L4*YZ0PMT7Z/[NH/[VHX%AX[NXW%T:TP! M:GKT^L(7D)G:^$*@SC3WA4.-
A@*%'=&^\$#OOX7#'5_<^M"=T\8]XPN/]'(# M@6B^< -^!FEQU/$$AN0XS1>QT!TP4G@U7 [^6(2@OP#IR!_Z'G. =,3W7("> M[N$TQ4'P1N^\'7EP>,X-
Z_K2+B,1G6?)'R3F#78Y;C/*]D>Q$27ND::QAHM[MGR+&C6W%C>*0E+#L+&]C].H<8]RV%/XN/>=@;'8(XW%[@C*KVEQM@5]DWR- M%O<:;"[K7A-
]P+;CN%:Y45]>W%DU--(%=@$]QC #Y<8"];$=YZ6;XITU=>MR MIKJ8+Z071@0Q(CAL1+#/0QE#@\<3&H0<)K25WO:%0Q@D[.Z_ YLLOKBU#;>5
MD1GA"X\PKMI>V;3P7_@?->LO8'*P,2/W 9,QWBCKV3/@,F#PKV#=^CG(R;SZ M?1P6X?:')..&_K*BI)WWO\,'G+CR.].+?OD!_?(7:5@=4E(G?'.#SM^]+Q_*
M-&32SS;^?3@_?PG!5[7A[^TT[V^ __Y#9)3M,DKKY>:>@& M$=0W=$!GX^Z%-+5;7JF*_4N\9B__:)6N4\I6E",:PK'-72V'2D^JMKVC&,7& M"IAFN]]!8A":?
@X\](*:^O8\U_-9R8V=]6M57)SK$IYUN_OPF[ANSY$$MP&3 M+&3/E8SS=8D$ON#*NK*3ZC>_E/[]0;]HF8.09W!?M7+U H34FV :Q'!"_?8)
MM341,MWVIIVS!S=>\DX(O8[DMRW=4+Q6M,TY$L#6ELOT/9*L)!NE(IP=OR?%
MXI0;/YRAC/,U+;D&F8N#C_]/E'"6S*K#2':C8S73U;7XFMJXB>&=E#E'XGF^ MD15%'!O4!R.G&#GM$#GM@HPP#.I_&!0 /*D)Z#MT?
ICI9@HZ@KSCR1NO.]1] M<>A1*MAN,;(;#YTE+4(R>G/'.Z;HM(C.$^Q=[!+"$(6/^M#Y8:9(@*[!0V<* M!K@QP"WGQ-MYTAZ=&=Z=.$IV:?UP ZB2
WB,3NM0]4Z]*/EA&,L9X#;V^&5& M%_$_,\7X?;(Q2@PPD)FRD\^,,5:*!#,UK_XP-:FT+[+Q+2O :N-D"!.\G ^ M9T)I";W^TB8AK<7
3A+16M.)"6@#)]!M3.#I4R8IWZII=; I<)_#K)QQ M(%!R+7>3K)KO,>H;=J;CAB5+(E+4I01(6OB6!-A"04"2_UKKG0&3Z6X8C?UZ>\:=MBTD0F
2!21!NZ<4DB!Y/"$Q^.([D M!^413(U.OT-G!^8^8'A[Y.'M0V%(8X:,WMH_=#Y %*H6\!YZ&!O*!*W/Y= 9 MX2SI8Z31-ZA@0/Q1WLD&YGI@KH?U7
[4:*]@F0KPH)SH[>-^^%U!HZ_3595P,,GB6R+V652U$7_YDB7R6_2=!G5V"Y@4V@NIC6W< M43EYY((CK(!
[>DJ72YI57%S0E)_>^8F0/<@\]*,$/Z!GW9UGO7N=R4S*K@TGDTL64RFO[?R)_7R*2?.HQXI1T^1"T]1+PL(<0OU*"FV M?$!15"[+5)SBTV)!&%?
N?"LM2)97!8"%^E?6NS+N;W=V<5P]F!JF-V$27V:G MX2KAIZUZ1I ^EF?Q+ZZKJBCH/9605QTT_' 1!\N4>U3=V(UO^)48@W+=57W0(^^!1WX?
2=>++:7U=M7YIU0>VO;NJ/\M3$LRB3@WF3"S\N(S*18TADQ$TA5H !R6]]0" M3L.(S!%&9)3',36R6+WCC3Y4HS=FO(M?005&@RF]2^*%\J6EA\F[\
.87W#_ M%9A'\"I,A\$CH'D'YL^A%&2"\@>"G;U3U /F6AR*3AYAKL6J<@SS[[-BC$%R M/2;W;I\H^=%'&LJA[!8E(YR&2P8P?L:?\=/*U3&
"31^3H$C0=X90$JVM A\ M@!ED7)VR/O?.LU$*D-ZOZS*I*0EF8<*"IZ$"@F6E%F]_Y@$328",6[32%]U2 MFWK\H),$I]IQS0G%VE./2XC)-
FI=ZFQ_ESI51(^)&F5%"S+F5"U/2RJ7:5Y M7' 1J*RQD"?M/W]-".,GQ.+YBCR25!$%-^OL:EZ?=Z)]P;BE3K*H22FTZ.EF M1I?9JBSRBKT?E&%20
_G,_AH/(./(YO!#\8S^&$,,VB2;662ET%/YS/*WZHC MX[EIQW _R]O-20X304!7JW/:._ZV-)XEN0!1G$S);&"=#GT>KLP!S"+KU3T^ M@F2:/G$ IM0<3TJ-
H6U/>SE,/62>%D-H.*$+=WI0ZSIO@B^1Y'Y9U>BV\"4-KE]6-?I'?)$J+),ZZH2F,4:^ M 6$.7XXG&$-,?$
#Z(T#2"$!A9B.,@_)T.\&R918_T7\WT.8$_Z;_P]02P,$ M% @ "(%'6C/Z%5]9]P P;4/ !, !FWS%]_*9SD?R'4 M5"U--Y]^_:7>NVZU?OE_+__Q=>C";7"KZ?
R:&;KN^.+T].7EY>2E=&+93Z>% M6JUV^HKW9/A-%S8=1&Y\?;0-=FLQGS\[A:O^C7A!TX-[H_?QB_ZMIJ*K3O1. MAZHG3];S*;L$SQ3+X??J"[M0.M5-
QU5,E0;W.UKPNE_[VY[ZI".%/]F M_=7-0=.1!_RNZ*:AF_2_5]W;4]=63&=@V2/%A=F%=Q4JN?QYKE0(&H5;?RR> M4+P::C)^-
,O:*^9S^6*N4/1?,G%R[G1,9Y,X]Q']A;_"CY4\F]W;'?1_<&E MR ,3UZ9/"R>]=@K79^-9=%^A%!I3J.>V92SH.;N"3U9S^4)H>AUW;,?C!:]$
MX/*&$%&TX.5'Q0G0HCM6N5BH+L,7OR,"&1/U]).;F\>L.)Z9& M;ORTPX7(K%-S,BK&34HQ M?TI?76HZ^J-!$]JU)]9K+^HL
MOQCM@JHMZ(&J16X$SGE2E'$L2^&%Z S8;JP4B-RDN?:@6+Z>\DOLKO\GER/?J(F0 MH!IYG)(^!W\#P$_N+=M5#)(CQ=,J-E0AI8M\Z:)0(/=W))?
C;QA15R'8Q1S] M:Z(__YJYMDR FYOK0_^OW\^FAI4^*X4P-X;0#W MY@;*2#>F%^1??TTL]TM?'U&'M.D+Z5H 1_YCEK"?L\2AMC[X0MASCOXWO2"% M_-
C]0L:*AEKW@N1UD^1/"KKYA0 8'$SW-%&#M)5/K)7MXOJ6?L39SF7A_|7^,=''D4E/ M4T$A LQZT31AVJ?7,!>V8K1@CE]_H],,T0%A(8&3B[_M,H]_2K5\K?
CU--*- M9+K5I4^Z@SK/;<.51;V:N^ORIMMJ-N[J;=)J-QYZ??C6@X_3U^"?>P/J*F!G_= M&T-YRA"NE'_-@!:_&.BO5 /$&([79_WU.7=6+=0RE^S'A'MRS>29>Z,
[JF+\ M016[:6H-8)QPV\5\YC*7RY?@T81;;UCJ9!0T?P^OL+0;^,V)-]BX-^EK;:, M W_;;C%SB1)B4J3]B:GSGQ]Z#;\W(,XN MZH9AO:".O+% 3$T>W<'$J*M,?
#M=JE+]60%-5S>U:\49-J#+[(I'NPS!(<"; M2E$D@5K,:9:;TZBJCQ2PO;T/('YSI+U-K\R#EKM M&\#XFF,IKCK3>S"6TDIT>6\4[+I3G[A#RP9K1-
NX]_DL:'O\N^8PRBN11/AA M5!*D1LMQ)IL/X3Q[7BUEB_G2FB.(EY&;$2*5$9RO)JEB1]"WJ>),["D;@S<< M-I*-@92MY<^R9[5UQ[":A-K5&,YK9_"WN-
882OE\9C5K+1C._>3M:, :>Z1V M9] 9,]_??.K1)Z;I-AW-XE'$F9AA\/QY"Q-+4;WBDQ/%Z%-[5'_5G=PW<"QT MEUZ#H]$R;A15-
^#3'<6>SX_GECH.I<%HV"N[X,6^\-=E(E-8]D3&AM'&"PU(M"V9LYG(M@[5:*"9)C2X=HX,-%MWVR!$WC//"^7O#R)_E2OFUM7A#?];!4]8<
M_]X&50WX9V/AE3_)E]<;6]4*\T 61((D.LIK'=B(E35+KH3@Q;R MCY5"W;;KFC4&SX7'IT(S5"B>+XY7)1ZAFN]5WQZ9;ERG:CON5-LR5YJM4C[=
MCBV:,'QH@WX-+,LU+9=B0/_"4,PG:-3,^6&S0;ZL58I*N98K%LIGN7+YK)Q3 MJEHMIY:5_*"D58OG@UKFLC^DQ+ AK@X) M\!;13=68:/ 2W20N-
J//.NXDHU#)Y^\][&6/^/-N#X #5%H@3\ ##Q6S.DO M#GPR'?3AYR"O M#H@3?A7747[-./IH;%"V.#'_3O;=L28V_\K6PR\\K#%B+L+:I7%S_QL* M-
Q<):1/641J[^'W=^BT:]I]_^-+_*?KV,0L,^]\<5[%=C%%?SGKH/S>[%G13 MF]W*1C!K@E_QO_N-G$;F(I@;%/AL8KBH]]_8CX5O?2:9_Z4_PK_FO\=7Q$[
MU\R9J.!B?+XJP 3S!5OWE77G#&.3\S/F+8%?P+7-)DP<1(F; YD M:TY8S!BY:R_8&+VUH ^#(K"<_%8T9B==AFYM\\5]R]X0/V^>QQ\;U+1&NAGW
MVE49.?**TVCOWX/O(CGP!C7T9VI/]YO$L:,X7CTMB7J NE@2
M]0#UK23JGNA4W2.J>$MWI0\MW<6,490%B,@8/[($&RQ/LC37^-7!,7Q1(C3Z+B9BGW]">/$T.Q]YHZ\6,X -Z1Q$F77I01)AN_ M2:AM"6HK-SQ/F\RE?
V6.2%MSY^9POT7V"M_Z MT6C)EGE*,H%X!DH8/A\U4 JY?"57J$DD'0F2(E++(WXZ4@MM#+'BG\G9_I&@ MB^2G ^:GQ,)"0?C\#U:+8BY\/G'MBS\^%CG?
J-:&H!A;-!9.^"4#$I+TJZQ5 M2^H=Q IVP.5WN,TYELWOUF;SM3%3UT:ZR:IWNOHS2-"!KM+>6%%IR_R/96F& M8FI.G[X]SC[C:,U!
[C^VED,"/I;RBR$1F9];RWQZUNG+WF/@O5&)071&FH0L MZT(-,ZSX:A(\ZD[O >ANW=2:?TWT,0[F:HK%F!G1OU/E>:I-W.F-9?\P](\$K M-JU7&!(G^X)Q;4?
Y^S.>D/+GKV-<*VFY&U]&.=>?_A4X=Y[P'_6)R_P0BY6H M_3!^LA4-M%]#]@O5C=F^=?H%1T(\5<;YO96DL^3->K/9]I84CIM2L_KZ_/5 M]?5Y*O@M Z-
@!-UZ3"VI(V] M^4PNB,>3<^HOBJT%3#DWL ?PS)QN[T%L^D2&,%M06SJ6[8G6A))T%OF^DEX' MX,7JDJ)[$K&,V8@AZ74H&S(VX, #,&<2)?
Y^&5$[6,^06#IH+ EF.S3@N6>V M#M "*-OL *NN[OS@D3.+;>R@VK6E&S<3W'WG!Y2],/&?WZGV!(YH@SKZD\F*
MUK(GVY:I>3]1S0>KY>C!#;VA90L>B%LV-5X$[MWY^3A4XR=XQBDQ,YT ?X1(M%4HPG-%,>.D:<5$ER"7(10)YHBY^C(.Q);PW A+4'>^6V?
LES#\.\Q4F^+"< MJ&T!N!L< Z"R:>Y,W,Z@K]J3T<3 Z>VX0VIC*7Z;#I%(V [6ZO?LZ,T>]MH. M2OEC1-^=XHV62?&\1)9@,GO/-
T4W;RW':5,7#Z]\,:P7)#]]5VS)3ROUXB-D M#OL:'Z'WQT>Q%#"$;JZ)G.,0%)+1M\SHDL6.BL5BJK:MKHM[+J7&O"KFA P(M<&NI$0?*\D\GY/?M11VB-95?
W+1\'-)+YC7B-RV;X"W&M=*J4!<34)4 E@#> MB\#LHA*+$L 2P.N;$.(<)B,!+ $LK@T<;#SJ6V;LMJ.^_^2'MQUMNHZ ^S/$ MQK- ?S99!V@=9
@J/9@<4H@5&UI62A]6(4+RQY'2$O\8-!6]NLN,LXDS86@ M>?H!0%VB0CA4)%:#>F$"V)5B**9*>T-*HYX5C\E/;!Q8W7&H*_A^YT4#F=%Q
MT8CV*YE)$DS\Q)P(A]THNOV[8DSHU?2.>Y#8N1N;_C6AILIK&07WA.YPNEC0 MS]9%]_U6&-^,I*L,=%_X\0UY@X_?84(56QU.;^DS-:
(4;IGCB>NP"T7/+SLB MA"R9HAB0O)VKC_MW$JZ;PK4DX;HR7$L2KFG#M2#ANC)<"Q*NB1CG$JX2KGOA
MFGP8KM)VE;;K'L%5VJ[2=DT1KH>.M2,A[Z(<3^A*5AWN)HXNDD=Q[_.(>&=IR/^N$!9.G'1TP@/ M-L,Y)D%4PN_8X"?4:>$2?L<&/Z'.-9?
P.S;X";4_+E'X>0?"2O1M@K[(Y$G+ M3X+O\,!WN':?!)_PX#M0]# M]UY;]MB"6:%MR_2F97\)O' P1ZU_)8D/7^#=+$A^\'I8DWC]=K,OE7B%#+]M;
M;]M^JKR$T;'!:"N[:V4<6!04;2T.O&>R2()(>!)((F. 1@'P.N23&)QD_0> M]X:C)*F$X*I%]1^UE5^),:]#=.'"%6^GTD[BXV[^/'NQ+X[PHH; M$G+' #FA;!,)N6.
G% VDX3<,4!.*%MNCV$D'&&%LI@D80_4+I&$/5#M+PF[MYSHVDIX=3$7L4;[P=629/==2?^P)196G-B." ,%)LQ;-^T]$:4/N,?&D+2@FV02PZ;8R1M^$
MK6Y1$275]DAT5N M 2S9].=&E[;N#]*3M63],&FSBA2=3(&XTO;BM)/VF'C2WA&,;"59G&2+Q"HENWM^-6))$V8W)DPZ MQ)4FS/X349HP>TP\:<*
(0[:WA?/DALUMAMK6*J*7Z#;EM8DLK:!=+;#M$RBD M]72\Q)=6UQ$275IKAT5N 5+%TI\;7=JZ.XC<);D-6]JLJ=NLJ1-7VI[[3T1I
M0^XQ\:0M*";9!+#IMC)&WX2MSDQ8N6%SNW[*ZXMMQ@M,Y,GQM(DM+;W?1R?T!A;00CY?XTK(\
M0J)+BW1/R:U+>V[[$;B$MV%+NTRD"%P:Q)7VU?X34=I)>TP\:"(0[9%Y?3J M+XJM]:=CZE,<6U=!3W!@/E@ZJ[3[3V(3;C($,*$6C*6K=FGZ=5*C'%')"W
MU/F8P'@89=N661_C()1'@P8T&C'E02_=X<34J*V!_7:A@_#R7^=?][_CZ^#= M^NN%3<$*A
EVAOJ8&+KYHVL949KB$R>6_71:!&J>VG#Y%._+$,56[>4W>W>< M#A35S0TLRS4MEV:
(:W7IP/DU,\B7M4I1*==RQ4+Y+%Z+UBP^UB<\;ZMO\JH]VB8%SCU/%->.?K*<.W8TULE3J %_P^I(K&>J_I MSY?D'X1\Q0_P+R'_^JEPEO_"?
HM>_3HFCCM%I _@U;F!,M*-Z07YUU\3R_W2 M!T(XI$U?2-<:*2;_4O8SUGB0-<&7PA[SM'_IA>DD!^7[\A(L9]T\X+@%\"3 M0H8V'?R:^0ED5R;AQC*7?
905Q!J0:YP9 ,374P5F8 PC_#JT_>:&5'\:NA>D M-'[]0E3+L.P+\A-#*DS*HZ*>+(MD"ZY^D^LONN8.L:G\SW"?93;R\/_0FW&DN^7N;G\96X:9[-8.
:]&>B&X;U0[?5;T'];7:#-/\][_;W> M_M8DUYV[NU:OU^JTD^Q3?J4^_0>$"IC$KF5F2>/D^H04\Y5R[=U^),A9G*??
M8#W47^)UF'P0C\7*4O@K$]=:@L9M#7DWV+OI=.\(6A,P[O9D!"]1B:F@!M2H M?M&P0.' W6BT98@GG;LH[A:HZPSW*U^?<^?
%:BES"3;6OYGPGKW^,H2A(R2K MRR0Z[]:OF3S,*C6,L:)IP&W!=V>LJ/YWKV]\4$QT?H#Q@>;NHZ6!DG=!D[I:
M].W%,MSR3&T7;%3#HX9KC>$I\O%)"L\)"9/;H /W[1Q"3]]#Y;\G8'=0VYAV MZ=BR73
W+7NDN(@_>!55+QXMRWA4#,.",;^NCJ\RDJY6+9]])>0MAH.774U<+ MSZX_=X^>^'>K??[-[^0;K-^TZW3^X?P*6]M_NDWR&@;_JH5 HETNF20N63
M]IET;DC_>Y.$5%&@ANK7?;Q)C>#(XB]T."7W CZ-<3'HN3YT*YG+!E6YOU$J9 G>%BN'L<\IZ?3=T W(EM8 I:A/3-3W;05<9HQV M;$G6GWFROKQ_LK[?
K;=[+2;1I;!/2-AW.W=LBD)SZXE[=HG-#'"N&3%?-:I: M-@O)71 6S#-T-#K9&_D@=O]?3D/L*I/U (B)[?MAZZF0LW_3NFV2]L/=5;.[
MV*!HLF#=C6Y0N(:AS;5%7A7F"%*]C1&KG89]/S5=%=1G,.IHTR?=<4'WPN0XQ!E3 M%0/=&M%-HKL.48?, ?LL/?
H/FGELKG035Q(N\MLP^F+L%=Y\!5I?:+DD#]]W MI!FF+]EC3P^Q-9%K@(-K3Z\MC;XU^1R\8VQ;S_B>3;RD\\QEG[XJSL((U0IF
MGX#3V%=>6]ZBE,JFF21N'0]ND\,2L2RB849<*1_ M$UMW-%W%J0$I-QO(;KJCAU'.>F4_*;;^-_O^673L?6J==$]Z)Z0Y&AO6%!<9
M=SM[461S02E;R;T%W3#/WW,]>"Z72B-&*^ -" MVW)LPXSK8+@)6J$U=_1I,3&)LZG\DG&"S!T7X"<++>O&UC8__KIO%BH?G&(
M2PTZ'H)U2TPFU[)@;JO&!,U)HMA4 ?IKE'SRPK<+$82<58?:-\-,.7-9RY<6 MA(P_^VV?+FG_U@)E=8_CV,C*.2+;(*JE7.OM9SW;ZF,^22/EV\Z]WAYV%BY
M =D$Y@M.<98)*OBB> REF)K_TT!W8.8)KAT = ;HI9E/X+0Y*.&(H3@N^'48 M1#WLV>J!4+%U5X>76VC)XXGM3-"?=2T"=S 3K%#\]/@911)8AZ2NNA=
[MO&"P:T\2>NNZUBAPT4NSU)XIU7Q/=!7H:Z?!-,W*SO(\=-SZZ&O4B3>Y)T6B@^,D9:WYJH M9"
[YQAC"4KRSY)\%M+X>,NZD;5\UI,R+O9G,66GMF5BC9&P>46*Y9/*_#K]_R:.JP^FT*V6J6&0"NRY*9C@5/V!
M;_I!7H.4!2'1UIPMKUR03X7/?"!#Q0$3W@!;53$,SU)'$_:OB8X&+-BMC]2[M =[LV;#!T4()PXE\C=\S9T-6L,\<:.+B9;;&K\%5T/YXZ]BF*F6V0*%(6!Z2
M0S[!^X"-B#,!N\D96KC<0WC2/CRCN'/#(")*M*O83_ZP-Y#/6>:J?"J&1OL(M' DW/?X/QH(/L?OA2>R]S+, 7%83UA/T8>IY8FF3)V3A:O'RT,KUQ,;=TKP
M=!*4OZ[B3ISU!<-YYO(/NB"ZX_^7Y1 NZF?;>G-S>9=H?@/<0^ G@K@"2(UT MUP4D4@.@95LFJC%C2BBHM"EIH1A45!9X:BBN0G Q?9[19N\
(>X[="=Q9SE>0 MC;KT:<(W8I%>KD\^X?15OY!BJ7CBW0'F+%LK'>-:Z;8YCG(_:LGH*$HZYI&!]K)4OQ8>!C#H<7\ MET4=9)<+7_S;WMS@7<_Z-
RSLGO\BU$K>O0NZZM\)OBGC?W"'>)^'UX/RDN&U/PINW6P05G[P0G#^+"'"RX >K.M%AL8N)P?PK:I= 7C;C!WBD_CH#Q!6S+F&+C
M+SHTC8Z:"8.WT$5ZUAVF/DW%5'7%0/<+\W#Q9BQ:I2FVYA!,BM*U14OJI4_* MYUC?B$C_/4'_W1F"4Q=XVI\ #R#&
\8PWAY@P5&P9@35PF,E!V>"#4'6?" S0LWL_3++89#F^/I052ZSD\L59:M5?/92NG,!Z;?:X_> M?+#+\A (27@O?4; HC 4/"@L7"[=8WF=I.:$ME"^:*R>DZ<\
<:K]F[K]=_387 M_/>Q)_-X;1YC.3]8O-NYKP_D'B;[MIM\-7A>WVAIJ(A/4I_(?'PYR8 'P MW^U[\U$,5X

M4:;_*1%9L$G2G$MHK!IGIN9[XWXF>%;FC\V+_W.]2VK:.>]7].=L:& $-5- MW,":>S2 Q6)V4GM3N:1ZUXLW?A:35@Q?UN(=\S\^*[;.UG"C/R>RGA]; .P=
MV@?_QNN7]X3*&GH-YS(L1M:JS;;|*B?Y+I)*UMH+#8A!T<_@XF(RE/?9@Q'< M _3IUZ]NF[B-_KK3[C?;?;^F&-_*S,3M=@<7LSZ #8JU1$ X"W*7D'^!;_9"
M*X3E A;S9; W2N?PGTKE<_ 6?/+]G5*U\LE9TIZYG[08^H5ICD)Q]@-7'*$[MH$OO:ND<>T.XPB"NCYD#*R +VM0Y>)MC0OZ.M0?
=7S@7K%=TF*+687B%W+3 M:M?;UZWZ+0%[I].]JV,U@Z",(//.WY_#-_EV)^6?HZ* C9%WUY/1P!=<;2"E;,Z (HGY$XQE2=&]\#K:NB..G&P"BU;^:Z;BC%U
M=.:"S> "-@<_FX#=TZ7.Q'#9+9TQY0HR'1SY^RF)>B M9E.$J)8YMM\U-V88*9\P+\6V#+X?[=ZV5*HA)%(!@-?]CT-@7X3$%DS.L?NR MHKTY,S@[_>_-
;NK&)NOY)18WDNR_&>U9L8Q5'(Z9!*B<$'8H%6F9/*X*)D(J MU)_U_>,0V!?VWP($Z"M=P](\.R%-_G,Z I_U]GA8?@OBWM&?WJ5WK_6M7>|_
M=)N]5(C,NGA9+"XCLI]GP*->0;(!611S2SS?8#[PENBZPYL7KKWT,/>&2)3] M[;70 L2R5MY,3&2&Y^;6#\#CGV+0;A !GOL2^9SBNL:;F5]S:6.#>=]\@<-_
MZ[XN1-OWWAAYX<+*OFM/YIMN+%]7V5$Q*KY$$D2KO662 MX'MDJ6258'6H!-#.)/CRYA+-X0O/&(_MSF:,?X_,V+NAW0.=K@!B[Y9-/>"Q MLT+!
[4:SW6LV<'6QU[EM-5BIV*OZ+7!.D_2^-YO]7L!0#^WZ0Z,5K26[LZY^ M:IG$'5H31S$U> M]5>G8Y;L;,2&&:(JK?-Y1OV*71$,KS6NOC7]*&IB4J:]X
MFVZY4;0&$B.Y7'FP7<);K-9R8$F\59X)YS8GQB_>9)R=+T[]3KJM DR[1[>@ MH$R!3=A<^S!%N"#_:Z;XOEV;G.P(V_>A'L]5P($.IUL YRL=A=M!LP\C*LA"
MC>9UD]4FGQTL0D>+:^:F1M^TVY?XV@Q?=_7N]7>AP>7OF5DKD)2>W-V^(00$ MK?=Z8'?LDE [9/B=-?
5F>]:6AQ6<[L$)=S@3>5PT6U$@B6((;E\@73]TN\UV MGW"I="%%TO[6S:UI\02WR]*6,CL@-R=RJ7@+VL:A)3B#&,E4\@832[('H^*
M+33UUA')7/YS4;NEV!7 K?9E?F,$AE[50K%8KA7R^5+,IJ]@+V*PE>RAU\AX M&](F3NY)4<872,RZJ>$_S;\F^K-B8"RV[EXKMHW;;%FITV!?
6NF=C6>S36HY M/$4YFZ]6WFPM2XF4.|.1A.QJD"W'0C9?2A6RQ>QYK2 B9,4WE0734G6^^1^K
M#*H40/)HT"PQ*2LABGNY7Q13I;PVIVI337>)83D.Y2F@*F"+:+KCO0(>^6=D MOQ7+,=%?=IO-4I,5^XBCU*H@(Y.*F"B]9(%?347LKD#%1
M_\I/8_UV\W]_E'.-;P_PCE'.UIYR[I#5/M*L$NZY^)S#,>",'87WQC>\JIY634=_KI0(N8WV5TTK%,SF M7KG?2R75QFN%##))"*E"-E\IBF&>IP[%M-L_:E;8>
TR,58H96MG;\NOBLH* MB;JO^Z[#RY74='B9%\+M=_KU6Q)-&I2AV-1C7YNO!B:A6\NU;/%<$)$B$$B. M&(^;K_\E@<=J/IL_V^=@[/'LA[GO=NZ;W?X?
67)_6T>-TFZ0YK\?6O=WH%]D M-OJ>)CC+IO:(6.(O$ D6Q[I53$W:O*G;&.>;VKQ(OTU,BS*&D1$-"PG" M=$ 8GP.S@J%[B" 4W[H53)-
<370#XU\|!7RJV!K11WA*.M1-:D^98J)_3?0QPD,JI-0Y/C[I9P6%%) 4.+[I$_0CVJAREJW(
MJ+_$Y@R;\6D>*VBCY+%9RI[EA=R1)GVD=6L_6*;CVA,/;B:>IJU21_I&Z;-[M?"K+*A4@0B1MF?>V]60#13_"[V=GLN]#1&: S/ATB%4*/22.S$*V5MUG121]
MHF#9!Y! %%6=C":&XE(-"#VV@=8*/[M'YC$?1/+FIZ6")3ZO9;6]"SYN&B'8 MP&>#X@?0 MN:?Z@:H0]7$/KV]2]@D2Z5C./<>^XRF\E3BR-SB2OKPTZ4P
<_J(+?>-DSH6 M\OSFF_HK9]GJN9"VNT1G.NC<.-MC2^BLI+.'?.\]RQTG.?-S?F6%[0\W)7.: M]ZBI/;/Z&O8^GW]DE+M-E8M@1,VM4)MXU?VM_!V2G9?Z^-
#--R3 ML/5NQ[I4V&Z\'S]4Y:-MF>H':]X4S]-)BQ"2!\3JC>3(W7+DQA4)DN3(4B6= M5:1U.2!)]_G+$=7%V6T]G#=+@:4=B[)WUXFA0T2S)GA>^!ROBG-
FT.I]7BI? MXM>V5Z[LZD?5G'ZRV6BYD\^="KN5*Y J W(T/J=D!6_9-;XV^9JC6BQ%5>::#-#E!QI;R(]PY_;YSTYG$S)V(?:?@.-P_T5ZKE M_J:V-<_(+"A4_"
(B)TL0[@*$&^>VK0W"=_/:BH62B#B4?M*Z?E)#?]8U:FI2 MM8AC3&Z<5A40T[,F/\CE54%6F 2"RA&C9JCL6%-*054 MC3 BF8JK!'E6IH%(7
/$U*U904#>,E)3M M^O.Y?RIC=!*9"2&S$G^VQ@JJ:1-DOJ>5A-PKO0>^4S);?%9:.=KJAM$87:;! MI6=POIXI,7R4R6VDTDN>ZV8+59EJ%=B
M,L#DQEDPR<5VR]G"X1^[=!A;ENX[O7ZWV6]UFUCUFEPUV\V;5K]'>+'2_O=Z MF]PWV[U6IRWU3?J_;&"0O>6X]K4U6UVR&>##G23:E?4A
\NEB0."8"/5QT] M2*4D@1L]V-U=W8*W+R09XCM@=^T8\W5:-XTP2=JD%;[NG/7)/WZ?P/OZ ^I MJU)G^8U38H"_*7#P+!T[S-
Z;%\K/%DOI5,B).ZI%ZBDQ0;MQGLS60%M)QY': M!+32NYK74>U..Q=$[IKU7E/&[X1B]XVS8]+5L(/L@X]9GV7<.52M"7) GT"P
M.5Z$GFV<';,5A+*];=5S02H-2@]IN?9A=4C)%:B=!FB?=J/5_D9NZM<[=9#D M69N;83N1->JSC3-';BWSJ4_MT:UNTL[@&@Q;?>-JQ\5L)2](JG?]:$R[_:/F
MAHTS-A+DAG(^6ZP)LC=\!33N@4LG9+I&"FY>ZK)EX]RL?15*6Q_P4FF61.[) MAD+LO)BM%?='B$FVDVR7&-LED5ZS\=(DF-)E0;:H)&
<\K.B1[_+S)"D1WH$I6V=L6+Z#>4 MPAP/%3"6B5>8@:STRM**3;/]HME\GOV-]N$+:3G.9,/V*RNV#W;8>?:\6LH6
M\Z5H\WZSBDL:5*6C1VJ34B'+RFO=*;8Z9-_0M9-9&JFO@6^CF)ZQN$:/%\CYO M_Y4N:J">^C95G(D]Y4XJNDNJY;CDTRKNUWD!"Y/4\F?
9LUIIWN\"/VNE=Z#W MFCVOG<'?XMJ^6Y; ?6.J8JT58_I9:M1=2*M/2\75QKZ>9^I_"RJ"%?5XJB#9>60WMHJF;6F)BJ5C(9XL50>I: MI([4M-
N7G#+CE(W7=[?%*:5\-E\0U9I]BU2NP$_=1TN;XC<\8?>2_(. RM'T M9_XI5C_^,M?'7^:Z-^L=ZYRG$?%C"&8J!=+9H2Z-E[28V&:(F#.20"\/*5%4
M/$Q6,:=X-)]IN;B*:L//@#GHYY/-LI!L%X\],!SD;.O%OS)_2:6&0>Z_M1_NEK;Q9H8B4STWR3 _O"U"2GZK
U__ULQ==9OUWW+UFWZS>T$4XT69.KXLNP#,F#0R\"]D2/DL%G&+K6<3 M_Y1G?^"Y-^:R=RES&C?CWQOQ,XZD2V*^P0B]U"EY*M"AC9*W)]
H&8B^'_Q)D('H0PH-H!?OYX]EZNBX3VA2-Z3BJNP=&AFXQB:8YC_OGM!?=-M-1MW M]39IM1L/O3Y\ZV59B>'N?:=;[S<;.Y)^JZF,9,?^]?'RNM-N--
M8,0P^]3JW MK0:.&=PW^(?O+.[< $4>\=[.?1-FA!\-P'X(=G$\M.L/C18^R*[L=@B?6B9H M+VOB**8&;Z&O*@7O=$QMGCA$-
,55/N^Z7S%PYZS'#!)/OOZ:P40$$%2>61-| M=\:*&GSG(@TT,^/T>)6W7&VL@=&(#N;'.7WU;"G7#O7E.U6PQYEWXB0K+4]L
M)4RR[7UQ;]X/P\9TM5\S9^\K^"TE<&Q#1D7UEXF.@Q&5Z_[(HM(,&/,K'86[M@]IO"*VPJXLO];]WFTURUVGWO_=($Z032& ZNO3^XW'QSJ@J4;,?
J&FWVH* M)H@@2V$I,.Q77E\Y".YH-*^;=U?-+F9*[Y QUEK\DUB36-LNUJ1D7H=;BI); MDN(67E= $"Z0&-I7#)4DAB2&I!R2&))R:
O96ELMBEV6J1H3Y**ZXU#XO]977C?=0%'.YJN";* 0:'.KQ#+#TWJ +.DP'_#BT7DQH M=JS8<*,Q)8_4L%Z.L)]>:(;\V4KAPC_;BCNQ:6?0Y)98_55WR7M
<._W M.U9)\;WZU8[;&7RS+(WM*:/VLPZ\A"_9T+JOGHMS.+ X0#MB3%=7"AL*C>E: M(5NK"K*56!R@[1C36US#?*!NUC.YDL2W1+=/KKC4H96]
(\$0S>Z_\7L6560.O)[EO$MB"O3 MH(8.HYY*QT44VRXN#6M%Q\4G9IHBH9RME0LB2@0)YU3@7-G<51$!SI5L^4RN M0TKSS8=S_-KZ2LZ)"' NG(&S+;
(Y?5U_)'1$"S]5LN23D\J-, E_- M >E1PP"/-DN>J$FQT#"NJ"C:2#=UQ[45/*)5^B1I&W'QF0KK;4#U"/V-DQG8 MOQXALB=%-EVRS9Z?"
[E@*P&;"F#CLQ#6VV6Z5<"6LT4Q]=81 58@.ZP8OUR] MWD[2K0*V4,R62M)SD(CU$1N_!KW>=M'M(K:6%S)]0BQ.K+DZ,;2"IPL#' M_(*1!7/P-
M!'M.YSLF$.S?0DCB8$/Z;@.,11A&*F!"&-I0LYT5!?(W4L9EV M^\?,&&9!.OY.,GS1K4B2(&1U+&9=ON)\<9.K"-^$7T]=RIYWBAFRV5! MG/[4T9EV^\?,'?
%K\NNY;MO@CN*9(.Y:[CEQI*F)B0KY:"I!"A M WB4XEA-NC(W(&WN#SU M3=%-3AO ,QX9;CF*@873QK8UAAF?
9LG84$R7USO]:Z*/1_#TKM>M1)13^Q&W M3Z#_RZ1>:;42!0KH+!S 5K,GHMS MX,#Q"= =0W0I0E>KB; K 5JH9BOG@F2-RN-Z!%Z*(I\,0-EG
G"F@%]KI*MD M2+4GR@[SL77GQS$N/:W>@=V%)R)]6BJ*DBB\T(#^/+/]E+/@P^RW-MTT4%<\ M$W:57'9 %'0OMP63*-.P)7C/+,-RME
4*M5I%];A_H(\L0[$<,L&(KR<1&6' M;8GP2O8\I9H.>PFOU#L@(KZ3J .Q+7Q7\T();KDBLL:*"*L!$?5U,R[?:/N!95.8FJ!E)?2+XX-+Y(HB1"XOI"D
SS;95G.R:?;<&&DZOF3:?; M)*WV=>>N2?KU_S;EII/4(]F5)"H%S!)1;VQK= VOT\T),&7J6]9SA4%64#Y M?7WEE3K-5]=60)CIIF)/,:G2 8F"';$M5K??#_E\?/-
*I2)#D<<"]:5(3V)C MOW!(!X 7*T(>DWU$*-]QP'TIRI/8A"\>RL]%*6XM#O".&.-)[)87#^,%8?(!'VKVWK6?=080"IZ2
6#JL[85E3L0QNH:*$<5E<:Y_JP*D9&-3>@L$5-YD^ M&N@KU80QG668+\TP7UR6T-K'-&P!J!?BI,2* ITC#F'$Y>RL?>)"XB@M9RX+
M)6'V$XB"G2.&:5P*S=JG)VQ#F):RPIR4*V-EF]CV#3J@@ M-9FX?1H;J:O+ M620N@V?]>C=;99&B('D*DD>.E$?
B\G_6KYFS51XIB[TY:+VMN6DNTLCM&D=A M&<:E.VV6HIT(*U?"K)S2(<12WQT/%L4\F]1I(OCH$OXI,#-LD<3VXAJWJ>3B71+>Y]/=[5+6_O M:
[O9)W/[7U-;Z"KM6+Z\:^E!AXAF31X-.L^[_Q35.%W6N6WR:QYHEBZB; MZ&%NHNR"70#45%PVR2/;[/)2%HE/,5FS>M"680=*;=OF2/@#WB M,R?
6+&+T4?; .L-E42-]DCF.E3FJ\3D3:U8R2D)W%+,E4<[(70&?>["TE=9^ M7D #H8IMP@0Z_JEW8PHS-51L*O?PRO?+]\OWR_?+]Q_Y";5IQUF]7017BJ.K M!
[@_.&Z7B3#&^SM!S^HF!S;=4[N')M:\==[T;#'_.B-X8*7G5[;26^V;4!0T M?R)*O=&#VRTL.'*7 G>34YUV 5S$JR!KA.)LE92@Y:#=Y-BG78%6D$1?"5K1
M0+O)J5 [6WAY*PF(F@3#=E)=V/33DNB"0$SC'C979'E!\E&E(A,-PYN<9902A@79;2 Q+!J&-SFI*!T,%R2& M)89C,;S)240IR6$A8SGDG\0,)?!L.:?
8HW[7^:Z\\M< M3V8=8?WP#'?\&(*/2O'$IE"7QKQ%;!K^)83_OOO^?'\\O.ZT&\UVK]D@*G7 MN6TUZGWXTNO#/W?-=K]'.C=PZ>Z^V_P.]
[5^]T]6Y7W^UT_GQ4+Q"WEHUQ\: M+7SRZ^GC93#"W8SA4\LD[M":. I ^?.N.Q!#5/Q OC*4>3L0&">IU#"\K/G@ MNS-6U. [7RX;Z&8?'\W,;TP^_W,,]#?
E(386W03^9RR#R?M?/08!-WS6E^]4 MP1YGWO';Q2M0M;7WP["!;.:OF;-@4L+*PD/&5H7;[F(1<2.+QB> [_24;@[M%T0WA] *N[KX4O][M]DD=YUV_WN/-
$$.-;Z>TM&E]Q^/BP\CC5>B)C'4M^MM M04 3Q"REL%RS[$SJO+!RF9>#8)E&\[IY=]7LDE(ANT-N6:L$D02@!& *6) R M_,,L5)0LE!0+83Q2&-
:0P#HH8)4DL"2PI,22P-H;8(DCL83/3B)>C+A2_%FL MJB8R*4FH/0RU3?8P'$NE2+EC09PE[]HF.Q8.O%ZCS,L0#:2,[$\XZ*])$J*B
M0723O0B'7KM0EBEI4]&(^_ESI]6)O MS"*[#AMD,\L< 78#^/J.\/JFZ";^6!^XU.Y2EMZ@#X#AL%]U4^LKK_>*3]Y?
ZFMC5ORGM)WV+8\JDC.NWVC_=83N"9!(*$DJ,D1TD=Y7-4_"'0 MZT4T)4=)CI(ZRN>H^*.CUPO [HZCWCM&5)3JWV):L$K!*?@[*>@[@%O5+,5D6I
MZ[X"6L4LT)J\PQ=V[:(5.+VCW_I#2A05=UPHYA3F#)Q"%]I1;/@9@ ?]?+(5 M V;4YJFC0^I0,M!-Q51U^-UQ%9>.X(7.2;HU4/UZ2O??
KGZ++V3Z%B;>+XSQ MV4\9KY)JY'TW_>[2*@NA1KSG(R\8#G*V]>)?F;^$)5G)_;?VP]W[E1P6%F&= MFUJ8']X6(66_U0#5D<_AC\,@%G)?
],,776;]=]R]9M^LWM!%.-%F3J^,/ M@4DC_]"AI3/8A%8C7@AE)_R[\|]R:ZXEW*G,;-^/=&_(PCZ9*8[W[G^E8W M?P1M:+HS-I0I5H/
HQ]SCX:E_H@J!]9T\%+R52%#&V7K3ZZE9B)X?_$F0@?Q MJV-TA=,.[YC_,0C$1'].)'K$*OHBQUZCK@#^_'JJ7*Z*AO>$('F/FU<11*&9
M%:]2]4VWU6SD'346D5*6[WOM.;FX[M_^F1XRW+[0F&8RO*'1\)3U* [?TNI4.H^IDXC[XIIDRBI3H%*KTDP9\0^/>U
M2%GBX.>UZ]*"N"1^.L0OB4=\^97O;0NS&.RJ%C=6HI/7#T K[EP MNJ&Y05N@D*0\,5%4OAC&T+CQ_5R..46&-J*RZN=R)XGG57IXXL,2??+]\O
MEB#;N65>*>]4D'G-->@8A)?.=LT3Q=2(,L+M&7^S'P[05'^O*<$LGV(2Z8EA M&L-
G@WHE$NHA4F]H$!6SY7)%1'M(XC4=O":1([A5O!9K)1'Q*HK.V[G]GI;: M&U#;!HO<55[H(8:D!)0;2W=Y%9,HQ^53E?OY?>6U^3JFID.OJ$D'^H:[2V<[
MO8K":+H#.[UE[\".1*6K+8.U7! ,K*)HN"-Q['"C!<").W:40PN!1&SJN+:N MNA2';:D_I/)+W6B.+YNUGN[K!F3M(54]8;)QG%L8Z2$,:(X8G_%UJ=93=\GB
M4SIQTHF[O!XJYA-6"2%C"\!%7=UF.\+((S>AI%^7ONA(HB;7/>X691$@5E[H M/D)LSUS^H#R1ZDYB-
L!L$H6PMH_9,Q$A*XH&7.+D^8G*_A!>MSL[(9VX>$LT M4VAO7[=AOS*76!R;)24F? ZC0#"+< :(,C6G\$E?(9WF)8+WS%>H* OB*XA
M.ZV';F)BB(/6G+XMV"|K7=Z-/\06QU@V5^DAHF2":)BR5I6VYC0 1=0?K MK,.@0S?X1=?;=*/X5!FK)VME^>W8W.5D571X%Z*+V>U;K U!;B#DCZOK569
M)!VPBZ*TY]Q6?Q_DMYO_^Z.<:WQ[@)M'.5M[RKE#>)3:FC6B.=70@50YFSK6 MQ%:ID[MVG*[W)3=T1T8.*RNT7#K*/1>?K9BI%0
ME:@%PLS1P#.)W)T-X,GZJN:YB/@418.*[O9&([A).[RHW71G,#F*@?6'QC,F MVKO3+!D;BNFR[%;ZUT0?HVTG=5*MOZ[B16E)+* 9H*G!Z*F,
[CW<'"/*&CZ M -@T4EQ9:^5)>J^'C^BO=!1>]<*B:D-XFG??,ZGH2*JIE=8GA5!3R6FFF#!O MYK*+,,U9@]S$H01<7"JU45]1IZ7*Z"-I.0-
;NVB9*AC##FU0_F_+9)2W!HSF M'[:%Y:*EQ.]2_'XD;><#^-WO4(,H.O)(*H/XV"*?=]MGS&A)[1+FF%-[I"6 M[Y?O%TM"'4F689VG0SB83T'U9RR-
\WUM'.T2DE4+7IKW_BT[@:D_K"17LF> MY04Y'DP@.!TQ+\OO$(KR_@=%UZ7KNB5XW)>/J[N/@A8K
12S9Y5A,FAEYEXAZ4Q]+BW+:W\ZTTX>+!6;/ST0S MAB2,TW$YDZB?M$L47Q8*V;R8WJL2EV8NCSY2*VE^#T4?FF.<('F:\497L%5K6[;
M6-.259_Q0Z73M3=:B+R_0@(Y':.N\I$R2MM&\JK)1:6*,%I3[/6E.7^TU=[0 M'Z4&HV!N".@U$,%4.UAEW!R-#6M**;!)J'0^1H9M:K
:B0<<&0:@V@"+',^D_MN MY_=6H]D@5W^0SGVS6^^WVM](_;K?^KW5;S5[!ZCZ]|[_2026)LE%MZJ+S"^"$)<#M_9!8,J4K2?
TK;H*M+5II+1KW=0^6MVUE,V+4_/@P")H>X?8 MN"RHM8\!VS9BR]EJ=:TC1HYW3>QH8EJ^>K0ME5+-(0/;&A$'P(6*4NY#%M?[
M3Z*HE4_U&R!Z4/]W7T M"U,W8-#VA$+OW@.6]-<.12LUZ-AR=!V/9#>HPHG?,'I+\/J#XAZ5?.Q.)%D7WA,X<8E,"67D8>U7Y^.3)%]
M1=FB<#N+)'13@FYO91Z>?+]\ MOUS723OZAIJ.:#IJ.E/#0DZZ)DWP].V8)*HX^3Y_9]#PZ7MMC4:6V7,M]<>& M@:_SDFCG+DB,IH31),HU;06CY;
(P6[6.W:A.4:FA*D/4D+&MFZH^5@PRMFP& M8VM !KJ)D4]BX-*3U'CI2Y./%&ORH[HO8C9=Z1'-09<(30>A MU8\48=H:0LN8W"D80D71=N+717B;9)=8
M^\%G2&BDV)3QBN91IY6&OER M*9-$-:-0^EXW('AG\''+NE!=JS#+CKE,*DCAT)Q$[:&MH;F2+53V ,^BJ-.5 MMV2%%-
F>9K]G+J\LV[9>8$P.9KNSC5W>HF=4#2V%33-][D63.--M!JG.(%E- M>YXMG*]U\M5..5@FZQ\GSR1Q@MRV>*92]V8+Y;6L4X%X1A0;8>?+JL*E](=+
M[W[R\OL_DY53':7(2\.K3DB^)9&KM"#GFB^7)9IS?9X]%Z5,F#0(#H([EC)' M$DE2VV:.2[!]NFD3,5QP)Y&!O;]&-E=[7]HM:^[S7JO23XUFOS39]P,R,R(
M>KM!NLU>O]NZ[H,-@;\=H+T@G*A[3\,GD9N%s@S_8MF89Y!1X,H [EU;5UVJ MX86ZJ45_"-UY#R.QM+>'D*C&!,5'\U4=XH%E*7<6ES<& JANZ0^&=66?
5HAA6 MPL$9! +"?QGZSY/(^]H']%^6LN6\,-G](FK\@]V3N$QCTAG?7#6_M=IM=.([M-^2^V6UU&@>HDX_:2SF?2SK3/05?VJY<"R180\

<:D0^*D8PT^E@^>GDZ5L(!!0N.PW1HPL\`M;32*SY*(#XT:_)HT'GY\4]A1=[B/B^5>:58&V+;OM%N9%XA6RRFLV@P+_-*
MQV1#2/::L57T5@^J00_>DS[OXGCZH.IO\D-#PRS M PCS*L**R_O.*-8]OP4R5-[,5?GD/)@KW?2[/D"% MX1&H,!O4_D)"C7C/1UXP'.1LZ\6_,G])I89!
[K^U'^Z6MK%<0\U-&1"'MT5(MQ6\U4#Z1S^&/P\#KO]]_:^:NNLWZ;[GZ3;_9O2"*\.),'=\XN@# FC0R\"]D M2/DL%E$G>[[T3WGV\)[-]BYE3N-F_'LC?
L8Y9CX^W_W.]:UN_@C:T,!<,I0I MGG* Z_FY1\-2?\3 -7@I^:J0H8TFW$^NI68BT'-Q)D(*P_8U:<=WC'_X[-B MZXKYYMY$[/X^&CHH/J[1#C7Q(#+EAF5U-
6+_7Z*Q- MUJ37(GX,M>=Q5.;RIMMJ-N[J6-BX\8#!D&8O"Y^O.]W[3K?>;S9V)%S3&/O7 MQ\OK3KO1;&/N9[O3;_:
)\B_'^I=8/?;/TBW"7/0)]Y1'^2A77]HM#!6]/7T M\?*=>=DV-!"9#+G\]SFX1!1!ZQC/RFF_C?SD*X#0PR^@!MU M#R813"'[VAG<^![Y%RAD]+,,RYG8M
_-7AELMS-S#(OGQ4HA#VXA!9]K3/WC MN.(0!AA0F]8"<5_5>]\="?=UFK]GNU_NM3MN?WUW#?9MX]TVNL/GBF68Q M5MC$5,!Y!G,WB[B!FW'?
5,06C[/!P)H&1^"1@F,P!F-?L;FMCV^V-6:YO^CN MD%GXN@D&]82YRP[Z%C?@ M\0@_<>_>=X0&EN5RDS/P=!ZGY.&D=T*>]{F^#K@$;
ZQD'C2"88.WCR.W,9 M\"06*<&Y,ZB[P#8E+>[76&/0;KR,%]!1>6*7LZQ_BH84XM/X"6=:9R6;\583 M>VQ !]%;PM^@&_9$,9S/C"0ZF"'0-
Y/B\5.*/67]4"'-X8^U;X\CGH(,)'9Z\W)VP*T(-$+W%5O/S&9@-;FE+%)G@Z MC[;L.1)U%ME+3E+GSY7$1,(NSIRK-N?W5+R>?=4ONY29E/I 5WDL[>NI?BEB
M7X6;Q8C\?9_'?"0#4S_KUL1AD([$?,:>IPF/WS &#YC:B[V$9<0) MZ<_N"X2U?R=CH?#MV1G_.LP_'_/3-QU<>=8\;O:#.I$!AH:%IV0%<5CRHC@$
M?!#EZ%!1\X%R?@=Q" /.!H&[V$F M2S*SPRFC MP!M=& UA.=IP"]_5["FZ60C-ZS%HH46S,&N2T\E!B>LX%@X,.LA:\|O7(.DH M-;(P@$=T8LG
9DY>EKBV8CJH-+Q?V'SX@ 384]M4(@=OLH9.5J(2GZ..\=3 MI PP_DN(L.:V.&?Y>YN[=3;NM]2;>Q]_"Z,!NY-K>_+R#K OQ;8T3RXZ84V MP_-
;8'+L)S22_#L9NVI^PV'>T!T2A$)Q;C$GNM-9X.TT MXG#LQ$,! 5T/;#+ D0D?53Y1X*-CZC+$L8FR(^!BTMF:"(]E+]*K3GDRH)_R"=/'][4>UM+,[/Y^09%
[*)^Y%-PS?3R2@Z*FGLIF?$O(K03%RY>!.Q]P;\G4P.RJ4 ME7\#,>MI(/8TFYN9F@<)Q,6X,U'9:M.H 6;/4]9W7KE- MHHW [00?
C"_4^7WQ'N<:S00F?)KHW$L'!459.C[>SKS)L/O%="-+['? @$6 M-)GF'J ILHRQ@H6R0H4Y5V<>O*:Q2867S_2 MP7K2HC8:CAS/;N6V!0L8< 7I#L'$")
[V;"QF-CF,3O!+XDAC_KK%'>!WO8/W MG-2D16[P-U=;==EQYSTKO%V,K"[N[#MZ(0 7KO&&]0*(^NV+^+D]FJWVAGLT
MJ<'@DAN"A6Z@E4XU!LW2>]#<:@?R-5\UC9"G/$L7[&Y/:?25U[!Z(9\RRYGM MT&!L\50'& 9@_Z&?C
M#\M$RU8G]<+Y"M0=+GCYBLOS7S%H/7%YR'LT,5SPBZ;<\P6SYM6W2C[!*&'V MG,]X&WMZ/#; S\0U5=0_$]<"!]>[&9_#JWGAL&-!\<3]40Q',NW#ST<,
0BS (,OIG5@6V-B)>2R (XLV#8 M(QV@E1F:6\]X8X_@HTWT-W/A%M0R^^ABC],!M8P?/2"JP$X5: $52^(C]$; M,Q)CD%+F/=F*DP9N)(I//S$32U?]3I8\
M@F<)TCETP9/&;Q!SPE7A;KR;XZ#2/GEE;WT?EJMX!(Y.(W[ZAYBTD?\=:V MBC3I"587>((\-LG41X\^L2"9] AGLR8]0C8-D;R?(*U
M&7")@;FE4W#F]QON/C6A93[#A%OV]+U$Z+,U4@X2234,9Q9<\\'[Z06M]N_- M=K_3]&O#OSD=RGG4#6GOP([:O#TA;?)N93/9R[=%^OK
M*=Y[Z2M3YX++04,!%K> 57TEZZM^=_(X,91 VY^0*]#^B^Z/W@L]X_C"X**7 M+XQBT59>@O0N'M##M=\AB(,G"Z3T"6%+R.QI8ZYK?!
M)+5&7=07]KX?V>Q6/ S3-033Z "+\(=6]!,ZH81Z1[&=5';8P8U7Q@WK!=0 M4+C)E"UHVRS3R*:XLY29^.SN$W(3S$1D6+-
N>0/G%@SFI<$ONN%$,K.8D/0R MPPC+(V3[1WF &C>TAMN)SE;D_=XK,!LK^ORL/Z#=/"JMT-^AQ=OT4^J"KBON MV_X#XB<#T(P3%@Z&,8SU,9TU-]?
M^_;QD>JS!_$ISY+V5U5" MB7),(0T-KRAIRM2^U8P54'5AZ-%)YE.",]XR$'5UJ\S$."VP[',$0#V]<9F:F M61,'IM3Y?+&S,;R=M _KVIX*V)\8M#,('S-6'O
@:RT3-6W\+;75D\K\QEO^D[>"\[SRMGVL4Y@+5^*^9XOO[MD-,MY;:K#9)+W,TWQ1>89Q+LC4R7DA(^HL,G9KN5"-B9+[ZW4FV\74I*7VN<
ME7_>2;$\9B%WYRWQHZB,MZ0D5T6H@M^E_))*=G_>H_:RKM/ZJ.SDD M*_H@@=ETQX3Y\KI7.WTFT:0&M\VRI6A.Q=+<$M " CJL=YY5W%A70
ME6SY/)TC:=8L*"N@],]+/18-F1R@)GNO*=%XO;),Y77CT?\DG_3ZJIGV8H\ M(5V"> ;BL]TJK ^#N P@KF;SI;R((!;>"]N%QHI;49#:*G5&KZKK3PZIF:8
M5K+5?#JGB4A5)22"SJ=556DCN)PMG MR *[TK!;]]73\JK76 \0]-6CG,B*) M4X-*^=I.E6$2GELY>RZ*XY8Z=--N_YA9IY#?]19.@G5]V8(HAVT>PDI>FIQ>
MVC&G;^-8G-3Y?J-C<4J%^),K5S@6)V#F-MWTO-Q"H9(MU435?[M&9=KM2ZZ8 M<47<^9,KG>>:$%>(:Q6^1>62XYQB]COL*H_?VTT1_I+F-HP&?73?
VX%QGN8. MC$9T!T:C>=7?]=8+LN2?5,LEK]+!_EQ"NT+^N53"Q.7(%!%&Q=J?US;5=/>& MEXZ=,G.[?G7K?
^>6]I^WNDD[@YA;_^_^SL(3$ZXQ)_Y*,7^TZZL8YW'ONU-> M]=%D=&79MO4"4N!:P7QC=QI(MK/5)5L5)%OE[?K.[#PP/'LK]^C5(N9%A+W]
MN5/<5WUU2_QN9; R.VYZ\$OY^T,F,,P$!YTE[9/Z"=8L9/M#;%LQG]C&Q2=_ M)\O578=\APNZ,_> LFQ?HV72=\OGN4/=UKPRT%,8B'A4,]] T*\;;+A
M(>&:"M\#N[RJP)TR)84:+UP8VKOI +C5B7=LP,(=-?QXL[GJ-=&MD"KN3#9P MG\.C3W2'5P$9&!;?'\E*5+&=Q815^,?M./P[[F)W#1[!3LK@/*-%=1Q<0..
MPF^B?^%.9:\8^-@&5N6_CW1SXI"E/#2WRJF%>6C[[/3G[UA4 I1=%[K+;KW' MWN.W-_QV#[2)4PDM=OX$;J2ZP@GLC6VJ.!TS_.9"P&RYXLK<5@1F>\-
J/^,> M6;8U? 1$1ZIM2*5>YZ;+?PYM@?&N.0P]>%(?-C VWJ-A-9Z&I5RA$/ZX,QKV
M.!]UP/4VT5CUZNV.3WA'SQK8P966J='7WHLR%H+B:#B>G"^G>9V7/N("!Z3 M8&)]#]_;SF@7$4@H4R:/_T-1@/NL9S!!7]<@*
QU8O!Z/Z$M>9Z\=28C;."3 M\GDY]>,6?W:G!<,T&MC:''VN+3#E08P&VN]6'^ENW;GG]=@Z Z]PB].E*M6? MO3TW:Q.ND+FLO56+/[-RO6"&Z,A,WH$O6&
[!;RK+>>O3XV=_4SK;6P5/+9WP MN!#YEGE,M D08G9DS(1[I0=UKD1=5HT8-X4"=X :-?2_)NS8*6 MJ7-K\N' MVTYUW."D#_19T8$1;BA%:H6VR$[9$9^*
[F#-BTAC :'#6SCG&1+IIN@FVB<. M'OO#S)G9YGK5FSWR L8"]480 MV#O\4HCO0*L8%T(6C9?#$K!+1S"=,(E7K+QAG[*3CNX#JFZJ=^.PY9E<-GVV
MC&=^7L0(L,UV4(,1M=15*,:%Z%)Q%3XRK[\CSVSB-U0RE\7BR=M)]1T'SBDQ M0/LI+I>+Y)J]X8 8[.(,]S7:2LZ]3O/Y(EI^SRUY#L=S. M@'!3&=T4Q09>-
]UA%IP6Q_'JA2ZC9C'&X"GD\I5*?/>2"&&6U;I=Y82_4>/:<-48B MKT0,O@#++Z&'Z8-G,0) 7/JFSLR\X9<\ Z=YU>HWZ@PD&ATP*\A3 F'QG?4<
MFHG)H(N%__'5[/?0<=+!"][>Y7?3P'."B/4(NH];?;-G M^&WP "+;UA\GP6%/R"AT-#:L*46-:;("5EXU6/3@O;-C%F@Z7H0J."3'*T?K MG)82P@(Q0(&*
#KW10R6<#Z@8!BF4^^PA\=@;#1QHZ;PDT]&3,IX@$ MU7 14\N505QZNJ<,%@OM=6([WN_7_BPH1LOK\R;2^PRD]V+9C946D"^P03XU
MP>%"RVV34IQ]PB?#HP#_LL#3YL>HF>%@2B#Y M;4\H+)W3^!3*7,UW<-+4-@QUG,5/^;2P# +O4:B?%Y>P"B)_5^@GSRIZ<
M@;K;*F&@.+'*C$;0[@LJFLJ])*V!QU)\'EB*>&S@ <#P-AZ'I5@VS/EF6\Y& MG6A+ ES]YN[(>K$%QZ\^D?&*"@TY>NR\P_C" !N ;25\P\O
MY2:MMQ+CK=UXIW5ZQIQHV M3T5AFYB*2_25E?;RJQYI^K-?R.C^VTV_N[1VB9\!D<__[)=-BKQA.,B!P HN MS5_# DKD_EO[X>[]"BD+BR'-S=R766O+?
((S[L[Z_0H2#>:^1#X/@^3!^_JW M9NZJVZS_EJO?]JO="Z(8+\K4\;-?L,RY22/S\X4,*2\ 51R_?B%>SN%/>?8' MGGN3CNA=RIS&4N9[(YXR+*,@$;KT.]
<@2GX$K6BZ ^[B%"<13]3-/6+Z1.S1 MC[/Y5\C01K'RDVNIF0CN7[S) +;!95*?R'C'_(]!Z?CHSXFD7/9Y\;@!R!/ M&IC^7T^5M5#!1%F$A<(\%68ZG_7F[H_-
A4FE-:VV,W!NL6@B[?CEM&_1]5IP M^FHMI40&QB[Q M^,Z2]W//(W@SV%:I]5H"8V:@8X"3%WOE%;JQ/#LW47BX3F6+.=@9WX) M*R0<,?
1]7",=/(LC7#R>ORO^V5D2#KQA?8>+63\SVR5X&9Z%87@]/IM9]O8> M';O!21L5'[G0@.ZL9?K&99.\%2M_,L&!\AI? O.$B13,P/7 A]AK&5&K>"'L
M*"J/[O@\WWNTV3C&7LKF\S%1=DP%8*3TC@\W>3X2>J_TE:H3O\JYCT?+._V5 MLQ=,)\>4'A1D#2+=W0\ M1 @TBF_YCV5I!E8-
!;GSWTTY_(8^VA,L6EH\9]BLS;*JE+F)8/U:(34L?+;! M^GIK,<#]D2GIL!GIX82TS& J0*$IC@^Z13"K!_W#=V>B;' >P1H*GPMM8C/8 M@-V-:?
V,P*45%%U')G=XS4"4.603<5/[H+A9&PV[%4&%E420)PB8F5/]X@L8 MK!_,0A=1GK^US*=GG;X N^.XV/D00\JS&;A;/2](YL74++H7""PG1F+IE.$O
M$'A,I+R?FUD?VP"@4CY\Z#-;9O)YP8MQ+6"()2(UY?Q[^(&/I?QB_$00XT]M M>H"IQ.(E'B6QQ.;2AA]4XQ]7WNIC^$0?!]7K'==B:
[L<4[BH1W5^T,W0LMT< MBY\ 5DR6C(N9&?K(+W;RD3/4]M/Z?N> LX[J6MSJPH3DX'PS7[E'Y+=X78E,XL MT"5W@EWJW0L M.9X!"R-
L]WB&2)!^^5I#8@-W_)I3Z*.W+'!5@3!9BG17916U^B9D]1TP;5)P9H@HHM M4EAN>O)(6KSPT9-']HMEPJ;?#KEE'XZ^D0 \;@!*&?
YA%MK7TZ,$9"&ACI:2 MP#HH8)4DL"2PI,22P-H;8(DCL82OS>HG5%>*VSIE,9[*"Q(H#/!QDG3/L:F(=LW 6LPJ*RR+Y^1625=>!NSB>SN#!H76D=CT$
M@T5U+]DV^]S?U+;F2UYZ:T6='\K8-Z1 G$56C_B.?AU0)H\F4YZ"_L)49$4U7G" M#L**$'WO(->)4(E0#Z&K[?:20C1MW!PO1*MQ&\H^8NTG(T1+
(B)4^!6#] S\ MSMP63&_+A#R =9U3)'4%B ZE#,NWVCYDE MXJI]K^N9),82I?^?O:]]3EM9\OZ^?X7*YYR]214XB'>2;*HPQHGW)K;7)O<^
M^VE+AL%H(TM<2=CQ_O5/]XPD)H">&$)/0RP)S:W+6QF!E-]Z^GNZ=?./"T5LZ1 M5<]_RHB(OHA.9PGEAHAFCY.+N\I9LNKY3QD2T??;Z2RO'/6FS>*\O$+B
"Y: M1/_@/?H'5X[G;.V#>]&?_ND,H>.U?T1C[9,%1G1$03IS:%]@=#FYEZF<+ZN> M7^#"PT7T'7LZHV@O7+3/OK1:FW6%!#-$,"H%1O3-?CK3:&]-
JL_))50"QF06 MT0>GU,\'6J7(5RH^5.F=FU).%5;X8M6N:/<,UGI)TU:TJBIAY47=9E?6@A"; M)9*K65#U+]<,;<07C[9\%Q;6>W":(-[.+QA]'I \US]# M-
9#FGI5HFQCABO_;2WW)19?Z<@!MLMX3G;]"$,Z6?FM[^\\TU\^A1+^LP1FU_B![Q%*FS(KEY"M?C?K01F3#Y\UJK>_V4:E0
E7$@\)3LV)4WM9S^/\.;7=*%6=2\5# MIW% NTV.:MCS4+>E?U>>EY_6/=(RGL['9W*VNNQ^T, .?9NGTH'VAL.]=F&##3FJSU/ZUJS-ZA4"A;#7(*%"V'A
M02/M\5T*"[>K53GCF&L?=VO,R1EHA'>*EBN,_GT=U"+N7#A;(O\#\K^)XLYE MUYV+5Y:M)DU7IDE-!G'GLI?#?)#3G8O7F'?$"),UV+73X\%?+C@H!0?
E=.62 M%P42(J?S:8]ZY^)X2GD\.922EECIFS6(F?LELKAP2&QO ;_6"SFTBB[] M4NFU:[IU%7,%.TA]#;%#/[\Q]&EV$=C&L*C>('NR;U5!
^EH>":"2SN@+:A/($V"'/BJJOC7#0>9ZE5\6**UFA1M2IB-9W_^E,-V2S MW;N3T3].8"KY+&]MGL!_-0M,OTX6YEO1#'/OLB#\U:8(QA1\.\6?E$R@CX%
MZYP],/&]NN2^^DRUIJ!SV1+6/_&_7SBKN81%WQ)SZ M38]Z,[$XP?YPYYN!2G]%[LIG+!BP5?G\8T[_U8Z__P!G_RR@^ES*/P3]A]6 M#+(?BKTR64$;
%M^56Z "4T,JY58(1Y+.NJZ-3N/36>;WV+JU#3+K5/3;*SK MTO1WUZ5)P?@,%6N"IW.OR2S,=1&;]8*_$05?RUMRM"&8?
6F;URHE5@DZ(A("5RR10"%$_\Q)70 M*:%W*>H@>')UI'=,201>9G=:]"^H<[T_O8:EK3F;M1B?K?R ^89V%ES;WI36R"HH>)VT.^!04)Z):]
(6@]%Q0)'.2[RLH%B,)W&*YR4E?2#Y% MQ8GH% -:O?Z1O!GZ[BE1D[1>:4+EWQB]3(5PHB5/Q/C@MPIZFPXMXF)$NC* M6&7R@F!$?JW1KL:LB:Q5?
2!RZ7A5&.]?L^>+C8/W=^Z%B=ME8^D<@L<.AW=YP[$$B90 MO"C:BFQ&?KT=H\1*$^C\J &'<*4;)5ALK,1*G4NP(Z^JDBR"PG6E#+'1'LIR
M6VMD<"#Y/=56,^)&Y[KU>0^-O+*W-XU7[T_A MOV& GW3W]>;GC]WQ75L#^$(;\6D]6UQT9X\%<[KK^@ +\U[ ]TO@YX5WCMP- MOX[K%_?
CX=_KPZO)^/ZCI&BORIOE@@E%I4X"^_-)6A G0!&-=N=T^*-!_XLZ M.)P_G7V(I,RWRVC*(!?F0Y?)]>B[JO_R9@$-8]DI;[B)FJJ3^B,&>@9E%9W<
MO_^*M# 1_7_8QO0L<#B].INA@H!0\4QA1,8GPA]ZQT_PXUP."1I(BL?4"$48 M-<^?)'L7K2ENWE/(=%E(>ZK.Q M6T09H][[M\&8B#6\NI?
%__;R^^S&^F905XAZ, Z9Z3P %;G1VPE#X"M8UM#-GGXR,YZ6B MO_W-0AZT@"$Y/^C%4C,I>5&_G6<:T# MFS^!"FI]-0UK';323:Y*=,Z^-
,XW%0E&2B"8ABO'=U*" M8338.GCQ_R53[+'[,.A/[&_&RI3FRM3)0#B7+E@9@<'Q0_Z N73L+]!0\DE'PR^TFAX-/"M(CTI]IZ673L1 MC;[HKKE"N-P-_
JO\!UVZU9_4+#+<&!>;])L>RE9(#[@)]S43:O?W=1S7H5= M<%U5'+WK$_9VCL ENJ7X>CYCJW?K8:&8Y +LH)GK-HX^C=M5GL9?@Z?Q ZB(M?YX+?
G>+S#Z!*_Y(0U]([G &)T6Q\P@_H MC_*G]^<2+H@^HL(!-'L&Q=E"A_%,>GSS3G&7"_&79]6V"0D,Z'WJCHH2$O]^ M82@F/?^313<$]H7M-
'RJV@DX$E*Y\";/1C&]NUQ M[%$1<9DM=^N- 0H-'. &A 4]"-94IE/CW_#1#?E/9458R*P%B)^X0]-4]"?" M3IP-&3/$U[FANW([IW^UABM[89@
AIEW6#02'Q;7-U=G7SJ-1@WLULV#@FWZ MN?2P>D352+(-NH?(1:E&IR^+ZH%SWJ4P2WP]$Z'2>/4I6?ES5&2YJ;Q+-D M9Q,= 7]3K0#.#,M/![KPL8A-+
< I,:&/&1 M2'!6TQM=7#"\$7PX(XR)"1U:H8YU^F?0)S1U2BU,TR&M^W)$F2[8R.=^<#MS M 6E4FWYKJBY5XJSFQ0>QG'A8Z("VV.)-
:#,G*@LE!).+!4$$PPP8YHEKL@:&!SF/47@#+AX>B^O]&_@ V/6TL6^M M*$@Q.W;JWGLC:%9+ S-DB0K0F["'.U.R7H0/@>X762+XW#^JQ59#!V
P1/^!=D+Q79?9W:^ MZ\3;=00ET75\/A:N#CZ6!TW9C=+!6CW#2#"JY>X=$,9^@_VGV@[NNKGF>+;K M*-K@&'&.D/N'GY9W@K@TB($]4)-59I1 ;-
L+Q,\L_F3=8N(>4?*V>RS<&/H+ M04LU=+@XTMXA3DSV=J?<[.W.7R&'>F>=S3TH-IL[D+I=:$'/ NZU#GW\(O.Z MT]6R*>*=/S]Z\SP6. UOZ?-;
[Z1S$:3.^NGNQA#8+=8B.=5:'%(7G!!?15\6 MCF&?K-QDY0R[;[V',OGZQK-FV5E>#E^GJALJN(=;[OF*9]QTB6Z1*P4LLW_0
M>)T[8"C*3=PP4SEU5O=Y!TS/'XHY7?A,F*,+K=HU M59NO0/)63&>C_Z'.-N_2)V2._40#&.S>@GU]>!-DOUW3RS9ZR7 +IK4Y62CZ M[9+ZICQSD9TN67V
W7:MW>;>0"O%YYW]P9\^XF@6-GO0.T,#Y\/"P%N-5&M"-&V$X MC*81>JGE^)!).3FKVW:B/$F5:0%%BZPMBXH56]WHF(^0!_8P#OHKEP^O]3MZ M*[1-
1$7W,Z/2:=^&9]?'U94O@$=8]8]$526*@>\^-+-J<+BXX]YD+]Q,]_XQ M!> K"QD0]GGEAD?_B$YPRE76@1[?)V*E'QH^!D=W%
=1^B>CJ65$JA="&53RF%=N.(#GO&N+L.^UWNQ'8W,C*7P\(- I>'C,M8 M6,I'IV,$P5G@94![LSL43]@53H"8N_J(B..*M) L?2ASE';;NSYR+NZRM:ML
MQ]1'.0S=(Z>8 +G/3TQ Y9BH>OXBNL8>*D!C*@\&F;-$=2F@'/G0=3C=VQ50L3](PG'1--)>/%2:'I'G F^^3M%VJ%5&WQ.F@&EL/HEFT51.6(T--
,Z:83QW>9LQ6L'R,JKO2@')6 M">F-+"D:"1%;;Z#9&)[-E^T>P[]A) M7W]@4C*:B3U]@*[0HD7)_7_'LB,WAOW?!*9QMSVS;M^)="RFDQFO"Q7D.AP-
M2.ZI0^='LG%2*)M]P)UC(BRZ'0)G2*,MC*PE$9*YHJX,T_D(GPLV:F\WNS&- MVANQ?=KW0;D"5,7R^/CU.,S%]*LJ'G.%5MAX450-51F@#M7-,X-.
[M4&@X@R M5TYU$]]H'%1!30.<.',ZD[J6W;$UDLK5CPLOR01??%'P?/-95$-]]HW,GK#; M.KZ9G@SNAY^EZYO'B;W/[&XH,C4M/:,6'+)?!NSJOYK)D<2B?
FMZ&A M4F.N)95TEZ\V*]&\$N>,HYH,(!06*2T ZJ9!X\2GAJI)\Q6K-)FF,$L?%8Z M8[9"^VMEXA"4,?%C:HC-L,P&L\],U?K%:I2H%I/*6

P0R]S!%Q]7%JB4%BO< M4EIQC1HMY10LN?0W2UHPQ+EU0E178;CP#UO%Q6KF),0A]SU?5 M7E#SM&X;=<=,?7?V8_+C[+U;488]KR91;
1Z6>_=VJR,*2V46=0K!]VJE@+ M::X9K^[KTC>D/T>^$/W0G/DT=&I)F_14HB?U\&$4M_2^W*$"0&.%$*2&25 MF;ZY*]83K'X;K<(4
P)%DX<]>/$F(9\^P;'G+2:XETQ5-"RF*4X!&BHKO.3P M $X5\!!X%;X"T&'?H^M2=5JDUW*<&UC#R%PJHKW^YAP.4N>+\Y4VQ\,52]> M
DJ/;EKX]!&$B<(0NSYA69DKA_W7KT0/+SRY@ZX,Q,;,)\Y+5?<+R;<\@(=BV
MX&S^)3^^233CEU6S1/*#3F$I3JDIQCB@+4O_6BE87=W_5D"ZM8&^L@CNRW2! MVDS=QHJ4,__62Z\++++F*A+GF'SJ;C)2@G*=)W7P-Z\%
/XR5W78'!44/]4[M<.'-0(U'?429@2)OH2&FS.=,]X?W4B2V&I1;(0%G!;<+-EY!5O,1'@=P*L^! MW'E#%*NV0;?)HS[N#HR-
6TJ_PH9A951M+,_W],8*DQFF/3? =&>2 V<,[#)P M#!P?U#15UA)M_:*LGI6/UYEB$:MR ;/ 6 J*3M3V+"KF\97JOE5@!-A)Y<=$+Z_^!_GPR<
MY5&Q5'S]!4$W=@@4%G(C+3;FOGA@N[&^%_(T4)50=L%WHB5(AD:CK@Z:<[1?1&,90-TVNFQHOGHRG)87I M$;,%(G=5]B2*'RV
O,6X"ZHCS%I*6$;]@)60K0OQF&E_)61'3=*@$AA5 MIG MH$59+HRN3GE=YZ),0J&%1S2[QZ#E:JDGP[N65G5G+IU&S5*VN7"Z93PL""H1 MS*WNG-
JIT9)TBQBQW]'U@)H/[V*]_YA0_:V2!7*OCOHP!=2M--I[(<(A''+Y M7C0:5\U60ZXWKB[']?:EW*KW+]OM^N!*'K;E]GC<&UV%W,%>\?/9T/Z/L\MV
M7QY>C>1Z=]BYJKK/5ONKTAI>]1F.8BM.1?SIZ$%EKO?[>@4H*NL M"IVTCF,3?,(/GWA=(@^"5[C/OXP5A]6PMLNSC5Q(OQHBH\J
MF"C[CC'E]J%7+\4.I11ZX!T.A]#KBND\6AT"W0+=7%%:H+M\GT+U#1$J5)-" M59^^A>[Q6%B(=XO'@V+$KTS5H^Z-P?-=F&!YFNZZYHRM\F:K\?I.O
M*G^#N(3WJ'NP>]7Z1=-G $@,1R. T16]#1^Y*+J2;9Q(X4O'),$&?SFC:&O MK10W,\>P5.^!AP5P49+T"2R+V54LD^XJA]]D7FI#A?R:4T2@\
<*7.%WF)ZVQ:= M,+;I1$*;(N+X$FX/?V%- =I'QB^Y*2J>;.0^1B@<#LUI)%"UL3]9O"@T%REK M&$>&&/[-H&!#%PN8WGXB]XY94H7'8US\/$WY4?
%:%P\B8Y\;YHKO5LN^3:Y M;$KE?57,1^B')@ &">4X@U@E4=?5*@$5!Q5L9W-XVZ^ MR/M^,=.,;>
(G<8@\A:QT3JP6\0\XAEZV0OT9Z++:3FP*@A"$(#?!+PL'P?@ M\PD; -3+M6Z_6QWP=\0'^*\X^;N#K7 I0TT+%+W#NG9+DU@H>EB]/ ET2\MB MQ?
+P@_@[=NN<@]?:$N' S;;O%X%QN3+= FY><7FN.CJX&Z.^XN*"DW.,J14;MKE>8% M(BDABK@,N(MEI@+KB(V ;%= M6^4:-
>LGOCL6A^N>8>:,LYWX#H: ME1?=:6(0V6GBL.N$%9E_UD9#Q]D'F-G'+65X!GTL5F(_T?![EM[0--T'.L6L M !WX.[+^CLPOH10'
M*1TK<"$=W9O%XST2W:8[J* &==,_?-C6;45TIU;Q[> 3N4KJ'H!<8?9B6Q! M]0LX%#8L2T@?,MV, D_/0(1.I1G6"0.J8NY-.V4G8B=>68^?Y.HUSO,2<-
R@08@?7I"Y89*U-LG,CJ$^ TUSVUWM7/U-9O7_M(Z81OJ9U>FSRD>*="E45E:%H<5>&(C98\0'8P8J/4Q3B\<#%X[M8^=@I1SZ& M!=+MRKZ=)_
P.SVPLWW9F?O!AH=PP>-_K53[#1\T=-HJ&0?WC>/*4+"W [+U M3C$3BNM[\D+T%<$&NNX._%.U%Z.5!30B)G.N8[=FVHF0Q GE^ :"<\5^.GL
M2UOFI"#0%E2_/T4]E':\KTRAPZ@3AT5#(L/&Q$;[8A?]$8OYQ'^O@V.#3KJ2->ZIU;=SJ_J_3 MOKIJ70X[C#09/KZ*K$)1NR[WXY99ERX? B68++^BJH
MU2%_E,((IPU#)SM$FJ!J)/U@RLX8E1V!PG)1F+0R$C>L4Z'P+A&S&6H@Q6_; M%CLA(J(XY=HY+$B4$GC%5B(LI/#0 1V].W0Q)_,13E_
M6X\@_GF9!#":6RJ MUJ]C*T+2;%=1A*09=3<)MG C:!:GB/5X0#X.AWJP&PC/1G8U*[W4VUW\CGPYK'>:EZ/FU66O<=$:A7P<^3@VE)5M M[.G9R"NYU+?
B;T3!]SHK5CW-X8Z\TRRO)WENKI-\XN\Y;'/J;M1AA:'FXY$I M@JB>LGIDR!1=^@KV"@D)PQ4E76?3#69R9O0U"?ER"/(E<5S\X3
OER[#7%PDT:Z_BAHD)W(YYKR6.&=D MJQWIC S'Z AG9,@9V:GU6RT^PIYS*ZEW#5:G=$%*"(BS8@CN2\".WZIJ(JP_H@CG@A6:3RVB"(.82BB M
"M%84H'&D]@%4& ?#="W-+G("?2<.BD%"&")WS(N2PK)##V"H)[69DE00O MYC!]?:F3H28A(M52+MJ.>2S&P;G=[R>*#MS3> 4BN
M7\&!\)UAJ=X#WPW].0.>$T/?#D\8\MG0B:V8;S?._@_I]O\ @\L#82,Q"*]O MKM"]WV@V-G#("&IC]WK8)@V6RCY9.F]@L<;N,,L*MOM-FL%XJ,[.VU+_ZD
M>,PWOWMS^].PS1WZC+N>W>-?D4ORF4+N M[V()"U>:A"=,1.?(1U%XPCW0S&GBXQL$3OP UG:=$N3#WZ^UK,B)'P>]RE! MO9!G41*%
>*DKE&I@[QT1,U70"-4<)+RKJ@NV1@97A BZ\T/#R"NHFCYM8D M8%OD)5OY7:/1Y
G#JGW%>LN(JDZXJI15;"NF;+D:Q)XMC)9Q37JD[10Q\3K0?.T(1W/B<%&/O"FG >FNO A?FA/8"IA?)*%S)AK M=G@[NI;>R>]/I@5[4JN"_F4>-
VQ8BQAT_52VW<&I1?V\1P:4W6T,G&(.]@? M8Y9%HAV<5I6?K79R^A,"RPB31G/2$O*-#$W$4+8G8*P2]81O52=+>9FP95Q M=X9)
[X5S$W7'*.%.3J4+>]ˆB+BPK$FC'T B^@J7:@E=W0= MB)&9@,EY;XY29KA!J[L]W"!I*^!W,92]A4$J<$:M.$IRK%E[+S'PA M)M(CT&OFUQ/Z)Q]:9S+6Z*_
M@&,T^(W]\KI0IPL)%LU^!8T:.X73Q!Z,T($-?E$MW$T,[7GG[#ZETWLW$ C(M@F&#[
NX8XK^]C<+NYI3+8_&$7G[BG2[95'.&&SFYL%@@D$7S^OJM)CF3VR MDT09#3.%Z"KZ;'><9^#RC7VQ)DT!3VGA'75ZNC%'CJKUL" D&'#/%'@&MZ%E
M$3=*/VFD_'M213G%][JTFO-,9,)=']$>Y>'.PY'E$68=QH$C@.3.*$K)O4\^#)R3/G1LCQ5RATJ\YV"$17 M_Z>4R!H&GQ5CY[N$S8902ZAW^46+
(T=0$XN,'"2_Z1:Z@74S]<4-F[O[>C6Y MCXU3<37'1N,O-S(O,,)B7C>-5^]/X;]AN)YT]_7FYX_=T3")*]"N9XLCI=Q@ MI',7]@%6YKV![Y? SPO/@KX,?
AW7+^['P[_7AU>3\?U'2=%>E3?+M4)0UNLD ML$&? !-.81E,G'0,[S\.]#_XWH9-[OSI[$,D:,Y=1I,&Z9P/82:WH^^J_LN; M9:9:2TUYPUW40
FH/V*PYB.3!0B@2 L39=8?8,ZBX].X4#SE,$,,QB;)GD 1?Z.CL M2^PY=Y[T,;[A,^)*43_^,;Z9/.RAI:42H3EH MA=E%MJOZA53$]GF'K@RL($Q-
P8/5LN$(4LR9Q0R%&9&4D(M^;@(SO!KF+ZK] M/Q/%8O7@Y\ 5T@NR!=5H\,C$)VRP1> XGE/$L4(GH2>)A?.Y:L'A#(\N5#C, MX7Q[@P6H!HA8]?
_<:O.JOES!H'#]XY=9W12;3!>Z^J\5;LN3^N(^N@"1 ..Z M8[SAEW /X9R&CZ8P$TV+H H"[-HO9[' N[SZ*IT#GVZ0$U5'E4-5D+8[S:U
M=%_#XZ]TXQ$H\T+E 'L]MN)SZ3L!?88EXCAFV/HU4?F@^\-2ZEA>A_6Q.KY, M700MX/RA!]0>N/;'L&^ZEJ@S(]ZA*??
AD9#'V3:6^7B&=R,LRODSZ/8&GR)] MP#RMDS)IK*;#%!TJ4.5/TG\%\)0(/1N@._?M2HS33K"D8,GHK, @2UZS$X+= M+-
L+1=\0^HZ1YTCBI"P/0]E44/LDO.OHBF;UFD14NHH96)E36P/[%?"AN[\) MOA=\OP_?MX)_].O>KAJDLNSUFJY!#V,4"*<*>-9HH9G^WO^&6ID&8B&Y4<
MIORXP\)+4%T[JU'O'^C1BCY5/16$1G#7'"Z MQ[$7N$4AB_^JTY9'5YV+>J-Y-:ZW!YUV_>+B4JZWN_)X-)(OY"96[@AX T)M MK.368-AN-
AKUJZM!O]X>]GOUX>BR41]V>Z/.>-RZZE^_\J_4'/"KQ?L'16KN MZ:3FY@)>9_V[T@X=0^J.ZJA5I-P>S_A%G$D2\.@YV'P8]U
M],"1'@:"SEZ1$$'A(Z:P4.N$;B!T R%1\I,HUVX\U)'*$T%EJAEXH1>"S$=, M9G^,S9$26N@'0C\0(J4\D<+2,H]4F @24Q60!F,*$@L2'R:)A4H@5 +1Y2![
MEX,R!=$[EC: Q6(Y:5X@V.9PV*8IV$:P37JV:0FV$6R3@FUHM7-N6(;[>J,% M-Y8:TMHD_?:%DR[QE_JJ.769:N1)DO2RUC[>5FG]..IF7S=]7S
M"WPY^.HFPY?WXS>WD Q5QX(08YXI^H>FT]>:0X@>:MEA =$3A6A<:=(]{-H2 M$!40%1#-!:+1%7.%EEHXO@[@7J-X(]KQ<8B>'UE[?
E0N=;*U_!@,BM$,Y%(U M Y^\BJCT>FPBK&RT5#V_0*N#UFZC<0RF=C:T'JI"+]!ZLFB5C\'J%F@5:#T) MM#8K-\!/78W-W .O(*/X@
J,1C:Q"E87#91ZQA*CTA[51:4#*"SJU.I4?%#G MO5YG:)LJK MM8046RH.'2'83)! MG'*(D[%ZG#B_Q/DE8)@?
#%-77!.$*4FQ2%M$2Q!&$$8<6<=_9!57@B4#*O+-4!,N)(H+8%1$[51TO0>S#)G:JZEN"V -=*[+0UL_*@1CF5L7:O-%']
MJ]W#!&@B.43)4/LJ'/>;*LLW7P!FGZ6:,@%%KNM=7#)",[H@1Z-U4&FY>184 MD&M=N9DYDR$+(:,9^[U 3M7(B05.=!F-O8%SB,6H) O(
S_MGW.7'WSRYFZ! MH0(P%%T38F\,'6*U*($A@:%,&EPKNE3#!HAX0_25V5*C_8L M&>!6]U2;^8T[_^^2K*/0!OQ!WCRM=DBGERV!MH:03L6D4?99X
MOHA"1DDGJTGV@D@CXQD>?Y-FZDR*F4@W6%*6M%!>B 1?8"OTE4%Z]H&4U40" M>-1#=9'.W5;GC]WA#QO>CVTB9#U;' 5EF1'07=@'6)GW!KY? M
C\O/)?1W?#KN'YQ/Q[^O3Z\FHSO/TJ*]JJ\6>YI@3X9G00VZ).T('@B?92: M(+ DQ]/T1X/^!]_;<$(Y?SK[$$F:;Y?1I$%!F0]A)K>C[ZK^RYMEIEI+37G#
M7=14G=0?-6/Z*RA,Z.1^ BC2PL33Z_;F)X%>/O5V0P5#BP5G5>,ROA$^$// MSQ7\. =TG'VAQ;8D8P[(!V,3,?)72<45]%CQ8RBJVMP67.\Z9>+1O+'S87@C
M4;_0];+/V>K7;/5D:)IRJ3VM=8@(C M?47[G#$=J-EO=F2\726@8RR18\T5.2O\ ';8\>9V,I;^D^V!H[=+#^.O/\8W
M$^GZYNKV_L=P!I>H"H;)P<1K!Q'QN:V5X\K33'/V=[[WI1R2.^3Y7O>6()IB^NS$"9P<#L:T-($1=@$X]
M@;_0*P)X2_:&4T/5+%B8;="A)&M!B,W>&WYU]V^ZLB5X8@J;;@ 2)6L)ZC7F M?=/YSJ7) I;_M)!4T".<-?O6$]1:EBM0?Q0+&<'9<_QQ31!@')S^V2G(X [G
M;!2=C$BL1B.^!I!H1WN*R.F"S%8:N9V'A>7U>MLNWIP_AL5FZV(\;/6ZW;K<:#;K[5&O M4^_W+GKU5F_8&,NM9O^J=1&2J9)CX9#9$.RW:;_;[XTNVQ?
USKC3K[?[1AA M?-&OCWK]*WEXU6I>7/4JK5F9@L;QU2S7:_E&%%SQV5:EO_J6+,5V\=T>9MRM MJ&%O,4UHHB]!H]XL:
3%!Q_'Q26#,DND'_#IPI+&P(DS)TBYC.Z^@F!L.E&MN M0*/A@VF\P)G)=@)" M\1!:7[-P W!6$?%6"W!6(*QA,02C'4PC,6/Q"HGFWV?=TB4YYX_E8,4O1E/
MI(?A]_'#Q^-RW8GQQ?AB?#&^&'\?+SF_[I1*SDOOG]RGB[C"^(A[0TN78U@ M&Y32@92CEK7QB1N=4!Z4$ZD@-
X*1"O\S,G2J<=,0A&N;/%LTS/R6Q9;H3TY, M@N7D:SS8BDW#62^<$!WW[RPX'7@!0V62A*'?DQ>BK\B5:3QCT!V^ P;[C)P(MF&L=8^E@ 5B[%OYO-
E%^9XQ-[W=K2,2NJ'2)E$O-MDZW I/1X2^. MY!8<\+W:H,7)\5XY(*]>_Y0!V:O -N4/D*!(#&J=]D DHOY3QF0_0IL8"X!
MV>S7VCU.7$65(Z+J^4\9D8,*C&TN$=F2:_V>?#"(%->K.^SO5I?9W[>3X7?) MBU"JS [/4O^K4"%13&6PBI8<)^*ZC41F.2]R:-"N-
;C5#,KFXJKG%RCR4"0G MLJ5Y09$L=VJ#7DO B(OY!8P\&$6'%8FT60.$#1BV 4:LO3B,!(\Y@%!UU%#9; MN8%1'Y0ZF5<'["8;B\O=K;DNMW?
C^^'D^N:K='=_>W4]D=Y]OWUX>"\R7\3X M8GPQOAA?C"]CPH96+,&3> M8! 5S<=38DM^,.C7N@-.?#P"!KS!("J&CJ>TE9Q@T#[[TJUU>8E:%3#@#091
MD6L\):7D!X-FJ];M<(D#X984.2+BBCC**^D ,S)4DF'L<,(F;T537ZJ0I;A!!2, MO)61HP-3DIH?E3-RN\%-*Y@Y$H9.3J0(:GI43$C]VKMEI#(@I&!D?O1T0%)
MS8Z*&;E?:_)C0[\7UQVI# Y%U.5W&MB<[R5@2@)<:#RK4VE!9D\POS$';%B_ MA/%1L5^B'QW*D*X@U26LY04_T*0ZNAGN-
77G]T0.ZM&QLLU*#_L<]R<&G^6 M10< I*OZ5!"KK@-EVC6YR4EXVBDJ7P6&0FQB88=HC;Y93E=>J2C1VJGU6YQ4 M)..'@4Z85Z,OCM/5,"J*5WL-
;@2JN'I(;PE<8^-U8MGNC8/0^2O7I))558A' MNTM6Q\;/B.UNJ\D+MD]/6>**)Y.5."B<)[%CT(";C-/3X\F2E:)XGDQ6;Z_
M.=FLR7TA*057(E+%Q8^A&,*IP/P"B0NJOX3QL4@60)]N;C@>*>GO[<<%&J ID/ M+I(EN8OS0N#BM''1+ ^]Y/.B=S# $-S^6 MKF]&MS_&TF3X_T0;P2-
M.1/K QHDRUK?Y0-RT\+'I2&I+&-NI;U+/-4Z'4[]?P";![8DF7^'QK8^FU.[DHJ9_6J MYQ=0\Z"6K"[!H4%-[M;D_^JXRVSB#_:C,7O#WQ2@XA?IWR1)[IEA
Z;FJ3_#Y,W<[G+VGV'/>99,<+M$;C;\B-B+KC@;VK$$I_-FA M)\=WT>YF]& OBFY,%ND;DM80W)@?M@B(#@9ATR.PGPVG!&4$!_=+@7?8 LZ_
MA9;TM]!JUHNA:W'@B#_Z7MEY8^"$QR^?R;-_GH^2]B]@)/0<79(I3=*46C*P M%*A+GS^09Q K*4B&X.FIF_5\PO^RL9?/Q1SNN":N;CW,0?
E;M$'^MF7Z\OQ MS>3ZZGIX\7TL#1\>QI.'8KL$EXG["J9J'N=K'>=451*+^VC$4B61Z+JZ9=XF M5U4!>HU03)3*17>]H641.W.EY$&KUN&G+
XOP>V"XQV.ER,YOM$Z7(YO-CJU MWH"3P!"AGR<_%47+O S!9.4+E#RBR7J-9EDG;8I6)OL=M*W:@)=:P96S=M7S
MGS2T6F4=Z.5!:U#K]#DIB'<,G8&2W'YP=/WM?LTVENR*R?O$N_#R?>:2ZG>5
MALP6R<'EF\3*DG9NQW2A&G^OUN8\,E*@3*!L*\HZN9W81:*LV:FU^IR4I$H< M7"*,[:2-,13*',+ZSL-
$*%6XY&,U=-.?]!G+9&>70ATLO=%O<%*FJ'(6KGI^ M :$@A'KIC_'2(<1:M/%2 U58TP=QP>50R8'A]@#L1PV(D^'V*SA^>3"/6'HL
MP/O;S\@B%6^Y46OR8MX*#C]J#A]L/**Y/!6H].0.?'PIDI1\(?]QR8I[I4 M39*:X+ 4+G4S!Z&X\%@W[\$?ZM]LGW!H7GE^"&EI&G/5=GN?]J)9D&S88F#]Q
M)0MXPH)U6Y;DE7_P&C'6X*>IMD)X2$];VS76I"?LK+*]H4J-;8@:JKHL*?I, M,GPUWYQ$GDO;6T-*)IEK9&I[R\$QE-FSJN6C:M_\3T;$S"L&S:-$I9FJ@G#
M:6]H8QM3%>::@=9@+X *5.5S=P5T1#H7O*$%4\&6 DA,("2^L,]2Q^5,I2 # MT8V$W86'<(N0!+#), XL>DX(&PU(_:).\>^/R@R0]VC#CR:Q85%T\J6FZ!3U
MIOJXHB+!>;F:;TY5MU:FHD_]%,%]-M4IOHUE&]-?[DC/^(#B'XE183Z'94C6 M:KG48+GGTM".VSTI.IZ?#A7WM8@P[=J&FV/+%BO6(0!:[.-*!;9X #G=:B
MKQOS^LIR!W=8<042T@ U]/\(VW7 A+6B6S@U+)O2ACT(W$EGDEX4;84#.V.; MUK__T6_*O4^2ILY])("=T^R%L7I:P&0FT0T3 >N%?+ .S+6?XC1[]?
(<(RC&:.R+MBHD.XJ91S=07 M-TGJ[NO5Y#XVP<&7$.7F805&6,SKIO'J_2G\-TS.DNZ^WOS\L3N-8FNF56A, M/JUGBZ.+W&1T<1?V
5;FO8'OE\#/"\^$NAM^'='5Y/Q_4=)T5Z5 M-\O5'K!.BTY"&6,+PISG351@',OKCP;]#[ZW890Y?SK[$$F:;Y?1I,&C+1_" M3&Y'WU7]ES?+3+5
.KWA+FJJ3NJ/&@BLS7,U0 !%6IBH[OP!PNTLP-NOSF: M/+!5+&C#[Q/A#_T:M\$/\Y%/Z99@"@O,/<4+P^$?U!2<0758?P8BLJ[K$:C
M0:)^H>MEG[/5N2O_"%AFLJSYH,)Z3T!RKHB;N8LJYS_A2!Z!L@-:@CF!X2Z0 M1\Z8@MSL-SLRCD) PUTBVYHK9]"-_,#C$K"$I_$(=!A%?
W..7U0((^9\?',.1O@26#KP>J!U&:NM@ZS/ M:E"S)$5:HG(.M+N.4$F@\8Q8^_FK!\U/P-%.J@U3U0(3!W6E8Q7'1YVE^1I MNMI;+7(BT#VIK8::B?$(!'
U4=@O5..LN4IF--2H?N9; M.VB^QI-.E2 %WQH7#D)K:8"F#ELBV< =->EU0?!'&_[B#D9IAS-Y[S4WO&DE M:Z$NES F?$2_ZRJY=-7PT(LZ([-SR6$6]C$N!6
UT2DHLIM4Q]FRZ =V$P6*6[0C:-;1+*'XHES5?:7-4TJF:C M3?L"1X"CE0<6!/L %OO"VS=F!#!^9"N$O4/:X6YYE BI?+ 0JDDZBSD'0N,Z
M3:+1Y>!N/MI@1#DV [%\,'5P":H"#7'X'%4]QG;7_CC"F"S#Z3:*KRJ&JJ_>9-5$,.200^%&_MZ#Y.DY;*&^4J'R;.I8EO]6!"X):#](2O@,RQ;-
AJQ9QYWP3I\+Q3>R]>G'-R MJOBW;@%G@V7PITNY2ZA:9UM7?]84Z@V]]=+UE!<>EB?2ZY*Y7Q[(L]=W=B]^M;A!9&
<8]K=0FRQJ8D\IWK>.)8*XWN$X!N M?S2!10?=V-1 M_!!ENG"U A\&'IV080\,]&&4IG$<"!872>3G@6/,>? 9_K*P)*+C29K*H231 M-79,A-6 '"\2,-

F2X#%.@%_?H?*R,%86?-]Z_[%R&D9X1_:SD"[7# !'TNW< MT:6HT1EM'C4CS2.WN@US+GB%;;(4NJFBALUZ+=^(@BOV5L/=5731Z=[;2XET
M*RHE4F;1XJ@W"UK(\?5#8OXT0;$'%B@59&,49$YYD3)JC BN.5"NN8$CD ^F M\8)TA+!,&9Y7.182A[X=!63*F"):$D5JBD84#!@!,P@9/C>$.*\H-XA0:CB
M$GN"L8Z8L5J"L01C"8DE&.M@&(L?B74P6;6=9E%9M=%4WJ#H^IK,2>SZ>'R> MO(,;'^CB3O&XD5YP.*]QZ.,+,G QOB #%^-'D('[K-?
JCM9=P2A'6%.9MP;T M\4F$K.C.\IM-.O_'(=BM^418;'.B9E>.A:KGSPV+I>KM^6 QJM]\4H/W6+#8JO7$N2BP6#D6>WN8 MVL>#Q6[C<+!X ->AW#?
X*$IT^$J,'I1.O7W=L<*CG\S /429T._6Y#:O+>P. MI(V.0%DN*!LD,UT/$65RHUMK-P7,C@UFE2K"V6#6CH[4V;!*#PYF;;QA[=8& M,J^M8@3,3@EFT?
$_&P;GP<$,[SIHC(I+3!H+=21H!&M]4.NT.6FS5SD:JI[_A",P MVE&1B4FCH8X'C)VG;QU")2=QO MG4BT1CLJH#)U3!1_,H%S\U7<(9\2QJ+B#E-'1/&',>
6%WO6$3_36R#.M?(E+53GBX4_8E@.U]8\YH=W)TDE"TD7S=.]JX[MNFWFT4.3?I_-MJ.1YLKM9W6[(O5M!-$X5E2:TT'Z8+,EMIY':^">;(?IKMH=QJ
M=@:7]5[W8EAO-X:7]7[WJE]O=P?RN'$Q;#4;XQ# Z;I4..EF0SBN1N.^?#%] MCNJ]\;A,;X_E7GUX.6K7+\:C<>ORHM,?-5J5]N<,47!7%\Y"HXHVUI(HJKB
M47;V64@P<@QZW4EI'X+]UI\\B"_]9F110+%SEA0=),-CA211(%S,B1;SK<]9 MGD]>[6H.,9Q.5\^@"MM>]\$>K: = '"&/Q%$NMO1PMO2XM:-3.RK@*"\V]
,X)DZ-,-?ZU'@F M-4$9[BASIZBS^K7 #'^4F9A$L5;FFR -=Z2Y)[:BZN(V7ZAZ55$H62IV2;A, MG.#,"7QI?%^>V$V5&"\(71JA;XB-?0XGRF]!
[>.G]DA9JG:^7D)!:CY)+23X MB1!ZK)@Z[)TE:'W\M)X8Y4OO<@JT[%ZIDY31[/\5(F2[$V?XQB5"1Q3-?-S'3N MM0OE(':NELEPD@7;!#^=?
9&;M4$S>\VE3)OZ7C!==D'7R\QS[GV2:^V6*N$& MW5JSG[WLD)!PE3!;?SNSE<0W4:W7JKD:\1#G1E]M-WP[+*MX;VWM#J^.6XF7&P
ML^%K$F;,R6X73"]8-)))H]JEIF?2[:^8$S!F)&,V$,"\[2&MH38XMZ_+!0 M3'*A6&2&W^$.0[G9O>H=E1EN4(X M8?6CD>""[1.S?
2Z7>5D<,H+GA=:2N],2;R2[#SP(UN18\R@GFB0=@IS\%5BN MST,4<#X%FME$^YJ23(TE#98K<[H ZF/&K(6LD,ZQE#@;)_PV!1Y5F:;,_P#;
MLHI8T.=ROYK2^110]?ZA:"LRG,*P)@H$R_Y![(4Q2WWHK -:BX_?SX7#!"/G MRLBYW,?FY%82#"X8/'<&S^7^=P^GDF!JP=195A&70--O)+MP+L9WM
]'[PQ: M+S)==3-2K(4T M4U_4&=%GEO3NS\J87\:=IFZ1:5W]75^H_C[1Y>?Y/[9E\9YH_WY S[\15H2 MD_E]WA^3WV?YVQ]<]3NF*,ZC!DQ3_NW&/DN-
%1>Y7':G]"!=NCSH^QXRISCL M! PJ@D$NE^ Y^9\$/ 0\.(-'+I?E>WBO!"0$)/B"A)Q+_FU&UY> @X!#^4N-
M]3O(N5Q%9W&CI07#KMRE7I'5E([<]WO"_)_L!OMD6)GC0*FZ;2P=FKN?4,8* M?>:&@(7XI C?7+"$;K.W#%70_<^?-V.IU2BB@&X $?1?:_.-2Q
>^Q$E#%YX M!VEFK!XU$JYBO4]]+JY?+%8X#:+K@.7OVCN8FL'YL[V FH":W&\V,D/MI(HH M"_P)_I6"/SD[_C@I)#THLLRJP)W 7=87BS6
F\W,P..GF':KUN@T*T9?(;X@ M ;Q#!EXL[K;T@RG(VYI?0?%^K=.K&FOBI!. 2PVX+6UR=KMWUA5GP7#,LIP\8[5+<$7:?CV(I* MQ]]]JMU"FW\=>3S=H?
%L:TM4=(AG3X3].(Z!*\,I4F!]>@';/'6CUI;8[4)= M)YS4&A1:EX""PI,PK@K<?$XY%$G7Z^@)_+ MC;FHTR].L*H9.9=;=%&G7S
XKPR>RZ7['LXMP=2"J7._EF\GNY8_O#K]L@@M M.2(>CF7A7.ZH19E^(9'YD,C)[IE/4;*>>-14IBK]G;:HTO_QL*L+QD]+7*[<
M195^OJ81,$@+@URNV$65?@&/XX1'+M?M>_BN!"0$)#B#1"ZYUJ)*OX##P< A MWNV0RT6TJ-(O^/] ^3_9_?
7)L#+'85+%5.GW_M$B^WLYZGSU^1_&=+Y/QCXOQ MO2C2+^K*9:TKU^E$UY7+W[,GBO0+]TVU+J9H2:*] O\"?SMB[]>=OQE=T_F M6:2_U>H*W
G<%P5Z>]6K76*(OT">&D.O"T-V IRMN97I+]7 MZ\I]<=()P"X8G& ZVYIP[;;NYMCD?Y^K=?EJ9?3B4=6BB+]E4?Q=Z.C^.6& M=_\B-^LM613I/[H[]T-
CU.CX_)2,*HKT"P:NBH&C0\;3,G!V;YM@6L&TJ9DV M.L [)=.*(OW53W-$#!OK4.U&QURGY-C*B_3+-;FDOJ='&5!W<%P;'18=YMJ3 M84".P^#*<(R(0OT<
3<6M]'AV\6Z3S@I."@T+P$%/Q2B([FK<= (B B(< B1 MZ%IFY;F .('%KF@N4:C_IBRZ&5HZ3B1-(B)-"0,(/B5RN946A?H&'(\%# MLMO?@V!MSK6?
$X])$H7Z^0)^+K?FHE"_.,&J9N1<;M)%H7[!X+PR>"X7[WLX MMP13"Z;._6*^E^QB_N *];=Z(KCDB'@XEH5SN:,6A?]%1.9#(B>[9SY%RV-
_))92/("EV71TPE#I:C> IZ>5BQ5DN,0&GU4D@ M+T ($ H04A#V%+'I9B/*+FUET185O@3L>7RS6%AZT,P.OTEX6G6 O"[G1$+TL!/#X>K%8W$7W*2S*
M[9M?+XMN3>Z+DTX CL<7BP5<=+?"!)[>"M9]&JM9CE]BM/TLOA@/QJS-_Q- M@4W](OV;)$GN(F]6S\14I\Z'R[3.W!I,=$VR8)1YQ(H#@<%^YD-
F*UVZ:P M5D5^3[75S%FG]'FFODA33;%@D^^^7DWNS]PU^D>;@O0DYB?)W=I&XZ\S9X# M"(MYW31>O3^%_S8EFB;=?,WY^2-VEG@?
=/9Q\B2?/M,IHTE-"Y$&9R._JN MZK^\66:JM=24-]Q%#0[,^J,&0([DLC4!%&EAHASX T!_%N#V5V#E[,L$,8IE#D8HS'2L)*JDX@J*["&_*!R\1;U#(I/
M55\IGFP=C?ORQ.@YJO?&XVZ]/99[]>'EJ%V_&(_&K!9H[\GZWELK4^YU1=Z[J])W/PN*1LF@ZJ#':J_J,Z+8K#S\[T]_H
M*Z^=TGN;CL'3*%NE78J18X2<.RD(NGW7__G1&^UQ[\%"FP%<@8DD_W'6W'T, M)#^\V5'H:4%V\,;2/UAXK/50=*2 #-)1/]$^^=;G+,\Y>;W=BB&+S\7MT
:W M-.(^DR=6%0POME1LJ=C24]Q2#H-X$E&+TQ%W\D+*67+@B[0S)H;=?AN64#.* M\/CLX64**4Z_=^HS])[>I\D<^D<*]^.QP4)! D$"00)TI"@'(5,6-Q5*]
[" MQ931Q12(FCP)].IT6<=97< Q!'R2/A6Q)8>SI8>MW9T:D<%"P4]@&/BU C# MDE%J@C+<408S%^K7 C/\4<8-DX8XT;AST 9!&J'I']>IYJUB^>A25X3)Q
M;0Q.X$O#JO/$;C)]"$*73>@;8F.\ZD3Y+:A]_-1VTF\%J8^?U$*"GPBAW4Q# M0>OCI_7$*%]ZE],#(R7QVIWE.B^IV?]K.XE2AJL%2"8Y-/,GPGG_V!(".2MU
MN4^)Z"LU]F-X/_KFUAEKY5MG+/]? 1VQ=W'U. ;-?F;V*[T053Q;KNMSM.3L[97VWNW\ MZG*[X@9HQJ-9&.&7.R[63"B:-9-).+DR:W>
(7C"D8,Y(QNWDP9D:O MP&DQ9?F&6@[,E[]MULN#X;+X!!)Q6YQ9UT:O4W=09!ELP63Y,%D_$9,=/;]P M>>M?AA. ZO# CXE7E(I,3F_O.
<238,*S/UM5aB"\8(!,E$^S'LKFO6*J_W!?<6Q+URQ3X!3D6L8%A>&3:JP7U9O@+!K0)94S%K M+G=46?P,@E.%Z>1Q8;++J=#KRT1\S@MT3LWLN-WTY
M.4L$#(2V58"VE%4[8>E=,<\EQ\T*B%R31D]UR%N./X835CT:""[9/ MS/:Y7$=F\>P(GA=:2.Y:2R?9+>9!L";'FL?)QL*,%&LAS=07=4;TF26]^_S
M%F5Q)ZQ;9%I7?]<7Z@S^_M%ERF[S[$OCO-'\_$?_B(M"6P<\L_[XKQ1]>K5 MY#-CTLHQ59^(B1<:*VARN7!.Z?"Z=!G/]SWDR-2'VSKUM^)3K@(V%<
H%ABY M7&SGY!H3@!& X1XPN5RN[^%H$R 1(.$>)+DDIF9TSPF 9+0BRYFE-" 464XS MML90)Y?,]2Q>NK2LOZN21[M4I\46!LRO]I#@\+PX/-
F%^NDR*R_A7>XB;6/I M=$)W/Z'\%/K,US!][4?['?32^1UL6YQRB4Z]0-W99F\9*CO[GS]OQE*K4435 M6?=UZI3\7UB\5)]&XKN@Y6_EZ^
M@RFTFS_;"Z@)J '4VIFA5GI1X2JS8P7^!/X*P5\G._XXJ:/<++[+,J,"=P%W6 M%XNU@KO=S, [F5K228"0OX-'X.[-<1<+NRT]5 KRJ>9GW_5J\J#(A@'BH!.
M*P1P6[K&[';QYE=3O-FJM,CRCO 24[E>MV^U63VVX>GV*"F>>>4E2(M44Q8& M[? J8B&X)?"_M[YP&1Q;V?&2.$@P:IZ,VML2T9^.48^C)+E@X$-
DX"V1XBD9 M^&#+E0NF/42FW1+%G8YI#[.4N6#80V38+5'4Z1BVDE+H>&51Z\CEW%@(AN6% M8;=$-(<8]B1XC[/@MJ)<'P56*A/8S!6;6^*M"W6.
<))U+O0J 04_%+8$9E?B M?A$0$1#A$");*J65YN#A!!95UBL1L. /%ELJJI7B0N($$N*D$)#P0R*72U=1
M;4W@X3CPT$]VMWL0K,VY]G,BT47W9+DRIPN@M&3,69$UX4BK$."YW'VG=*0% M5,9_*-J*#*W#T,ON[,OGXT)RZ@0+[Y3+N5Q%9W$9"8$L
MN#E_@9SL.OD$!2MG,5#5%/C:=.AD*K@_Z.=2<#]#CI]\!,FJO%22+??E8]56 M+C?\AU_LOPI "! *$#(0YA)/<+R-!00X]^??TP5G+I$->[@/!2 %(4@UX <
MY)(V?SP-$P08]^??HP9CK-MKD$LQG>3\8^+\;WH)9$"MZ+^85 @#:+K'^;O1!:]) 34 M3AAJS4:CD1EJHI>$P)_W[[XD[/C+
[LW.,]>$G)7%K@3N./PQ6*,7@!>,S/P M>.HET:\:?**7A,!=FO-N2YO @MR[^6"N??9ET*AUN@UQT G /DD4O"9%^4C&C M1F>?I&14T4M",'!5#!R=B)"6@,;
[U@33"J9-S;31@?LIF5;TDJA^FE-AV.A@ MJI0,6U4O";DF]]N"84^)8>7H8.\PPYX$[W$6SU:4ZT/TDC@4;$:'?A?K'.&D MJ];0JP04_%"(CL.NQOTB("
(@PB%$HLOPE>?@X006N*R>@(6)P6+Z#I^Y,B0 M.(&$."D$)/R0R.725?22$'@X$CPDN]L]"-;F7/LYD>@BT4N"+X#GDF(MDZIJ1L[E/ESTDA
,SBN#YW)_OH<32S"U8.J<2Y<#VR:[9#^X7A*=6EFU:$0_MB>IE4^)R/'): M2LBBI80H@YBI#&*K$UD&L0 ?LF@I(:!VVE#K9H.::"DA\"?
PMR_^>MGQE]T9 MG&M+B4&IS=\$[@3N\F@IT>IG!AXW+27D9FW0K%KK%#TE!/#2"C1[0*+J/H-#^Z/4;)]WX,FS+Y,%@<$T
MS7@%D$H4;9*U>H;A8'!+LN'/MO);(O,YF=J6!!*.*,%\)!S/F/- NICD@(\ M(C$F8>|-\H@.])D\^]_[HZ3J\$45EP%:_G\@3Q_D4!EMQ>61&"AL[AO2)=D
M2K4,WW4&?)_-^$[5849C92GZS'K_D<>-#[/$WAA]F"[(;*61VWD$6K'8[@2) M&PW97B1DI<^,']AA]Q]G>%P137,DNO>
[M52FWN^:8L'1,E=U.MM9^/QH-/[* M#_/!G74NT>C"8>7T_'!^D_"2<+VT;T3!%_6M]^]H3N'M.T"<0_N"AR-U4P$ M.X*9*/]QAM6?G5G];#Z%S2=F=AIN
92G>=G);]*+@#?]X 6DH8(\]J-FI05Q M[FZ 7Q" WO?X)49X9?O3#0A)Z0>3CV.J'Z-EH/]_8!G>+6^1#.1IS#XJ17,5 MT_$,O-#9E,
,R]@7A!05DA]HOSF%C^"R0Z=R01W">XJCKMNB%TWYER+,*$" M'.A$18*SQ+<$ +ES/7XY9?''#V<=WT1'CY5-*9Y+_8]"CRC'#]7I_%7JF1X\
MOVEAD+EFO$H+,GOR5WN->O<,]WG%J(-%+"2[0O;GSG4V)[L[+'#M<9>"G>A: M 9[W-]']X+:H3W0#(_== ?-]0]][J]@Z?CB<@WRZ)U0-4^<
2UP7,X9!D;Q3 M3!!@&:\8V_*6*+3]>(P,]N=F(>)P]@PM$YT78]@+@O!.6&?!@0?"_0=SKH MBP5?= V *L WU&?[X]E;VFEP!O^$OEJ#L
Q4Y5F#\82"X:8!H(A5,IVNSUQ M90BY%K=";E=T(-=2+EL$8">ZN$)^8FZMPALF%6:V;:J/*QK7,3&.7:^OC->Y M6LX\NJI ?
ZN+Q)A^O%M_B0(L76./I@(ONT9$?U&Z(?3LOY'P[*5] M*ZL'E'8WF-Z)Z=P(J0^%KL=&:N=X=Q$1 $M^3[75C+@KG:DO[L7PW=>KR7WL
M)9DOPG0=!>H;83&OF\;KVO (_0T#6:6[KS<_?^R^BDM1?F7-*]LO[.4VBWSV M:.?&[8=^"?R\\.RPN^'7WUX-1G??Y04[55YLUP$HZVBD\ &?9(6 MA"6[-
#$9PS'?_FC0_^![&Y:=\Z>S#Y&D^78931KDW'P(,[D=?5?U7]XL,]5: M:LH;[]*FZJ3^B!'-00%))_<30)$6)@J8/VQC>A:P#E^=S5"Q72(:=8S*^$3X
M0_^"WZ<"RQHQ#3&TXH08.]V]?F#DHHK*)H#&/X*#HBZT).1.2P%)Y6XR8)W MQ*3-+J-#T_L[LDF2[G^F^!LOAC]HYM]@JLF-Y&:9C(?W-]']HV27Y[4?
29-%.UE8T^$9W8$G$X8-WE0%(MZCM9V60&\,-U-L9:_\C*WIL \D## *!6& M^NP2:4!F,?D@ Y$/PJEGL_+H%B]FJ5M9S-+AQ&+&!0&#-A+,YJ@B;4,PU-$P
MU$9V$#?\),)]B[R7KAP_1QA#'_,G?\H=WXEV',PN>%/PIC@2JH.=2*O*#79H M<',+)PYF%SQ7",^U!,)GA-RCI_9!<^=F)P[Y#2W9I5I;D!S>HVAV(8IO7L,
M7@&1V?N3\G(>[D2\)$N+B02ICF]+ MSX,A(RXX0;SOGG6OLZPI-F2^%Y6HTE[W(6PGB>,%#E@'[N[=8:$F=YJB6
M'/HNN'G[FF*9.8^FFCDP,_)PO\T=#Y?/5(*1,S)R5'9%5(1@H8SOG6)R2U5D>WXEE?92@FF:PB@Z2;0 KO1 + M@\Q-^'^F.L4?
+>RJ0IGLE$MR96C*SI.HR:7\2%_.P=P9/@,,[=OYI9/R\$"F M*U.U56+1]CVW2YS6&NJS>X<%\1G\RT_DP+WM(\[$&#\,SLU"!-(:'M%B@11?
&W>/NLBB@(;YZO-UN\L/; MW"Q$@&P39-'1+GO]$0B;^U@)A*D.IB) M!*D.9J*CZH=2*!.V9+,E:V98-ZH.I/)WS3G-C3=B#! M--E=
EPG1:XHM(98F^0*SVY>NU:J\5;P9+2.PHF?97$5F5>;9>* M6^'.Q42^P]F7*\.DC:]BZF;JDY8[T PG;'O!\&^'W"?D/PEXB4\@B0Z 'KB MDQ3HK-
$E82].17^3%)923="+_Z+"2\TLZM-? 6(L%D(.?_.BRVV#?GM'ZO5Y M(M)LM% +-TT+$,.AA:^1VB%PP-"B^[6Q3?]:P:-S%5:D6(!@=!NI2\7&WFB6
MER12"W5-B]YLZ968\2QFV(S#E.D4\U'@ZRIKR,:M+&$>F,NO88=.L[%SG;' M#K()VO^60]EB+9F^"H42SM\U,;"%[\TO$[(.<%S1\%S M_,JY
XSAY.;9V_WZAHFF7DL_627E750^DDKLW(9;Q(91R(VH@C*;T;7_,WQ5 MS-GD;4F&OU6KOJ;UNN3<_S08:?=K?='1@_,Y><-(5$&7S=B&H\&
(W*KUN8OGXYE?!4;D M1E2_ILV0U:/!2+M9ZS4&AX 17L-;\XE!BUKUYYGZ\H6^('N6/8'U;+I4:>808@)V3;,L>E"8K-LB,M"?E[S@J8GOMC?I.)B**A-
,+!4,CZC MGVRKL^2/.?T/AIA+RG)I&K]!3-A$>_O\ ;_W1?HS3FS*]1- (VK%L4)Q$^4W ML>Y@Z3=D+=6ZR+_L0B>AEA"PY>9W[$A-
LN)0]R!YY>$EI17WMSXM&'LYF*KZQHVAN- MK78QR=XSX1K\Z&$#]J0\DHWTP3CJ #S<;8SGDJAN VFKE>;()9L'ON0P2#J8 M[(9'5-'QM#4DX8HO+""
[W?>(TE7)/UZ(5(X_AUMI0 MM#+4K$@92DIWJC3=!96FZYO1[8^Q-!G^O_%#B+0GHR4EW;_T"5[2$CXW9GM
M.H7P20OLE((MF$EFDBE>=&Z,A^/X]Y+H M%KD@.IFK60^*QDX]:N?)UXQ6##.>?+F\56O7\1>I53D8<)!;PJ'&V(,YVPA ME,=,X"-HL)G)HPY-
XUGECM'9L14-)A L5>V8;XY#ZX(<"6\N0GBQ,UIQ&'8 MH,B?&[EVF/"(FK%/06909B_^J@*V[85]22K <:@27VH:<)0L]44QGE\H]\"
M9&@KRTFYPX4Y4S,*6FYNGHL:_5PJ<8=;1>YPJ)NSU]K^^M4=/@ %PKQLKA\) M5 @W\/7NZ]7D/C:DQ)'FS0#B-D O,$BPH]]'A_?GJV@1?.)%NU\4'O
M=X?4\"#LX;5-GMF+-,^E'XJN/%'W*E7!>Y\L">V*E66YBL105[0W2Z6*TY6J M*_H4"(U$8?X,^LP]L5::31^YA8.)7@:L(WO]R^$/-%):_/:XTQ?0^W/ J\+/-W-
(???L;V^MN/1H;($*8A$ -RW"E!'XP1S5O M8;"OTHH/JN;2&]5=X -5H_>.DELO!(C\39W^@M>J24/SEZ);B@4";-#^A%HE M:(,F?
XIC\JSXGP\5BQ;&BW4J?)D(,/-X.!R__;55.#\ FM2M=_@;V!NZ(; M6.-!U6VT/2;DMV*=2_B6WL3^K]&'_7/X5^WP)NS<,_Q$O9EL].G*KMM&72/Z
M$VCP>'8[@&UL8K.D6#@XL[?$(2P3K1 'N<"J.K%]3,6%D9>GJ 3 9JU$2FL&U M?J:_<.'P/2#+$^4;M!/DKO2DK)YH'U(9S[BF_(D]C4Q$M;'0-UI=]S'X*_W>
M(/ >V] 7I/6S\K^&Z>S,=N8W@3@ZV"3 4D]@(S,I1Z>RP%"VF(I#_!C&JTZY M&[Y]9E'9X/=HD-1A1A
M^W_.H53A6MR%CHVMPLXAK]=@45DB39QOW[DG$=9 HEK7.\IMC4^3R9W#=^_] M@N\[V"_2@ZV8:ZDTN5N??WCX@2R8H@#:'PF8-]Y"[F]]-:!>T?
A0KFJ*;4^]%ULW%XB5OI2Q__1N71AH.-Q M/2NB>DB5:U "[H@-D"&K9Y#(L-]@Q1-OUN'=]?KUU2E:Z#.T\UEC>)5B!2S!EL_1#P[I#990>'#?YF[0"\
\!BP.:]^'MTM9[-A!3G M$Y/9F/"1>R^QKWLCQH@NQ[GAFM9PXNRP2]<_5NJWV--MD7+#]W=:'+;/8B/"4=[AV.ZVA/SF!IOL^VTKU8 M8II7C.DJ-3A=+)L]
+C$FU.0H]#-688V8VK6##<(W@(&!_,1=.*Y:N,=GTD4 M5-RBP_:Z_?-NZ);OSW;WO!%QG]EL;CSJOQ"LT8*2#M?2#59H[+'EW0W[;\\V M-W^#H0.
[B1]$;0\H@)'O37U8<OPZ'=Z!/*ABF <:L-EUI5 L$ X#I@,^J MOK+H[DH;&TLM33:MNY%H + OOBI8O],RIBH=D"KSCP;5Z.%AJAA[S[X8VNK9
M489.X$'5%;X[R$=PP=-B? E M>ZO3JH'J@4-:3 5>&[ET63I3M[N-]6.H5SOVM&O4ALQ8=[LV:$\)Z%^:LW1G MA=0^WEABKQ.[Q%XS;FG,*
[!MY[=N&5+1)(PG8.VN->;YQJ8+14.G"7UYU^=N M,?,%8QS@$6-E>OL"0 7QQ#@:M"L=-VD&>V6KSB+6?]#5\LE49@#M=9C&TD#/ M"W

IG!I38MJ*JMMO<%8KK-SJTMU==.A@N5Y4GYBM2:^*HZ% ^308<-%IGC># M"(]AJ35A Z.P/__9:Y\/M@[ELL"VI>'*\!'4^!T_B0];@37+W?/N7^[8SNT)
MK#4H$V(7+,F#\\[F$ &QLL/L*_X34)'F"C M. 6.J.,,N'[&.E B-1G2Z;=-@GTH36.YQ%^#1&\W_F*RY#\M@9\6;-'J,;.,AN'J"7:%/G$N86J-_Q-
V4<'PA_,Y3H?H9<.>/2O4IT-E"ST@ MT6L!UHD;CHRLSW8V&$F%L1"F2O0I*[V,4,?C>[EXLZAD8.2TW%E;QV; M&]N*VMB%@OZ.2/5
&G2<7;LQ7MBI#*,T\?6'\&V-CGGN'PPFTEWA&QZL#8.! M(@!?P^7<3FW#&;#%#DW_$,Z"<.W 4\%QNB '$8+$L G9L*[ZONK],CBH]8^ M(-LT\+@-
[ZPKP..]";3_%W -^N*&?'8P/BEJ9.!>Y[PO!73$QGG/^\#1;CSL M^$AA;001'YNQ0]W#Z.A2=<-FC+NM]2XU'IA7,V#BJ:=FYEUMO>-A>H-?C=E4
M#6S#5K0-\?1GL]\-Z3"[-(D_6Z!!R1%?\>L^ ;V"AO$I8/&8K/"^1FS"7 -> M-7U'P$1: Q1\3P:&#]-=4I.8B;,@VG*^TG"!3@R-JTN^.1L2S;K7[
MYYU4[S/QL8]C/H:,2I^E T."6HMF+$B3P^3P%=!M"KS@8=+RYZ+AKZ=Z* EK M^_UN?]OW UOC-@])%N"^OU7<['}O%7?D!%:QZ] 1QO$6X]@)5]\
MQ<(X_-3 MK4T?9J=:GM\MQ-7=D,!Q'&4[Y5"$-(!O11ND1Z\])!DQJ5X$CSZ7OZ(] TNIN? V*1??O>)VM@4(, M8I4&Q3G 5F8@9BWBI0SHD7$&CRL+
X!*"^S@0[]]I"IN0OW6#<((:[?]*5YB M3+;$L^REVT;J$'%*E!RI#._2HCSUP?FCE_XQ6Q%WA8ZDVW2H[_2"1^HDXA!S?6;V2 YYY$7@I.-M!<(B]^3_X
M4W%:@)>J)DY$N-E&_HLPLH6DT MLV=5QZZ6U!T/)+,P.BB@;FQ$AVUYI1U[[T:BK9.5HH.,LNYHS(8&0L/\7XVN M AW8ZBV5])S8K\M5]$V-
YL0B!/8:+]>M;:$(H.$K:@8LQD-6=7R M7:%;ODQ3GZF*SGD3SVJT U^8SXWH%K-]SJ=1IS%$4F/VS:9
M[;&W=3X^R!9XQI7&SK+.)5IPY;35]90[QBH$A=ULZUSG_+6*;6Z+UGD_"#CJ MV_$6@BJP<]SFJKV%%Q(8^L]&R*$>1CKZHF*@[D'WDJF8+?
O7F3GAHL?Q]YL6+#8Q:WZY9%5F1(.-U5!)_M M#LI*1OVS4Z_2D'0[DZ&ZL.W,6[#!5_549$-$94/T1#:$R(8XEFR(0XWZWVP@ MG23L/\&W1-
Q_VKA_FVXJ5X'_KI^YI*#_9MC%7Y/^E%NABP)VE]D_;P<^35X= M+I@;D-(1EB:5(#D]$QM16^B9_/LA>GHE: M,50BHGF#BI+/3N$UO<,,B8X(X
M9+FYOD6)">*0^YF".)PMC71*N:M+$,B8^H@E.CL768UOJR+V9QZ3(6(M(-'&Z<\FPI/,>_7J:PVU/ MMY&[WR:> >>#/'M?A25\N#LN3]Y
"/S081.%TZ@.%-?]4AQGIB^34&S5^;(M0M1SIP$@\5AT9 /"=7L*@]03Q?2//%M%KBDBGGY'ED)<5-]#O[$HB"2GRNQ1Z0 A+&ULCM[8-T
Z9$GOG"B0Q,1OQ]>E[FIC[VY:-V.7M,"M= MQQ"_UB6]@4IJ8:;JCN"\>\Z) 7)(/W*=:+\+S^0_/]Y=YVD!:T!G(G"E.T:H\8_*W+2$< MCQ_T).8?
CQ]P1$8&Y,/3[OO'Q>;#8S2/-39&O]DY[_MB]#OG@W6(?D0(4=*H M^X3'GAZ.-KCVB/!F?[_:=O]0^*I95!OSPLU9C_K_W]Z5/B>. M9/GO^U,NMGTU4-
LSGS:$$$;=0F)TV&;_^GU'9BHE M#N,:#-A6Q$P78!V9+]^=+]_/%8A95(8/0C\FJ(5YR;^==="*ZO1YU>FG175Z M49W^7JK3-]^K_T;6C;9]QOK%&MW-
^7]KC7,+I%LE>D*W8Z;N=GY%-3@^"3]% M9"KA2XK:^(^%>(U+6I._O _Y^=S?N788E /X9+$ XT%;GX1L['FK%KMPI9M9 M7!J&!5OT1[2=]-
)\K.],WXC6O2;,O8_Z$>PZZ0_3@ C2C\#6RU\8D8QWYJC1 M5^A;V>U/##6QEPK[&@-LL2KQ+-5XD="APD,J.S&ZJG.+&T1F!U9 NC*FHA_3 M%/U5-
[+N[T/GGF;V"$(08TB3MH#A8NB937XICX[G/TC1,:C(*'O8E FN,P> M>$CA5$6V>.4 EP#I+=G&&@=A[/Z?%0M?.ZW/ZL/]#N+#+>1-"]D7?6&LWY"<
MW"=L"VB)$Y;I?J"-Q%QR--#&E]4U#CU\ -V5/G>V5CS'/YL%5%I%_'=8*W%W M87)MR4AB.A_$Q.,NR49&86$,D^$'P<$K:K9]4FG LL .T<%/+_2;\Y[RG#R+
M[CW/$)VGQT[;+WOE/0.]GXDU0#%7W\&AM]5W]I- ;Y#[H!R;K*?/IPL:#[,P&G#5,=K[9>_X^>!D?1*M16A VU=0*NRPKF99?-NX_V
MOG5:+>/Z]J;WK6NT;BY:%\H;W-(:%:RP)5:X:=_L#"? QQ!B_D(;OFL1$(9< M'KR>I%RTSEO77UL=S/5N2D@,X>7HQ"H8J&"@ MM3-
0H7HW*3G50G)>)#FT>[EC$E,PSMM@G%K!. 7C%!JG8)R/JW'RSMV&/+DY MV^6X=M5RW32JM5/X3Z-Q*K^GLSFUNN?-\HI6:[X+9-)U[/M!\NX1-8'?
%ZG M,[U4J;S"&^=EP#X]\WI\ORYKE*Y_W2%5S5JUL5VJ;'IE"EY8,*1*V:R73PMF M*)@!AG1FUDX]!2\4O !#JE7-
^NG)CC'#COEVC0:Y=1OP[;;GS]T]6\WS[MVZ M%=^X!2$],>LGU1V3T=U8C ^R_+63!Q6/=[D]M0/<]B. M^<@?(6DYOQ'(_LP1?=&5PQE\Q/+!O*350-
(&04+]#[*BMG,5)*L/O=(P&\?; M-$2UCVN(/B;'X<9I>9-I^H+C/CC'-< 5JFQR9Z#@N_.<2=U\W2KSO?*'*OL:?0?@W
MM2FT)FYL>;,]I#.3_50IGY3*$ASE91VXK37-^U.E!;\%W&68\9:MJ+(B;G)IN=:?1\^!XB(4B^SD.C$>' M
3S'C@_A/S;/ILZ):3_*DG$^LOQ[AWIT]RW/\FW$8'2<6,A@9 0VR>9 =O$& MD^GZ5CA%C!0$0PF&*>*)<6Y%(]$ -(I#E[HZVOA;VO9^IBW_3U1NZR9;IL
M[X@O !&!(<=3TYC $+D/J//OA*$BTY;K>!N,-+$E,N# Z<>BV7@6$WI57L4N M[!&#'/NQZS-
@!*R<&P>A:3@/EI<@5?'E8T9&SA(1<2<"7^!93AS17=0W[)3J M L4;H9K=M(']/& 9;=EVLPGY]B'[C!&U\?]4:2BEQ1)SV"?F\!02#"T;)6=J
M[.\UOUX9E^+KWH'Q.')!IX$Z)NQKN/W:FAJ5,Y+*8UH:-X*1@TQPP](HZ6/; M6 &/#?]1R+@LJ-E6LMF^JS;PH(-PY.B(AM2/DUYI&4,OL+AK*K(7C-TE$ (+
M_-PS-]+QF7VHO01EFV'B<-][1WLO!LCJ#A>!$)#^+:B'S^L__.O8$KGPD2 MS?+]9 PCQ5?]X*.
[MY<=_ME"2"6;NG"*OT4T933N^(*)AR\NG69>W7RP7(^5 M&\$S#4$V(^[12X_0UXS6(^G_A61D0 LY6J23HUHA(RL,"RGT*,\F(1@[_>M M ^S;2: /P'
N#A>FRAHP!.7L/N 43![N?O] AH0;![<==KX,(P3+W810$IU MLO5!L"G$ -;P7%!8 UXPU!N.#C;A(D>[0S=5LV/LI8MOSN#\HK=@N1$0.OLR M-6AU*7-
:AE"HPPANW3*B"1HCD@35(-D.X%9+ZM/'$2RP;,@[IY4$L66'P;_HT8'1*FPQ9(PS$X*G!_V4 QJ]2 M/OQCEI2Z,S
70>E3_6PNF'R0Q*]%_0+BYGQ+H(UN:)801S347T*;2KD\=YD% M$3+$^6"QW]QF^Z06T#+)W VD*X:*$QI M?P6X'5L^:333AU.
[=G398KH,'2RZ%O5]&K6%&&1)W2 MG \S-"I2#"B*?8?K MF6;_OK4N?FO?_&8TSWOM_VGWVJWN\[F]=0YAAV$$)$?#U?7@@9$Q"A@H'1DH
M<#W@*^5;B/B8D9=#-_H;/8;$%[#%RL'%O 8POA,>4GC #A+?Q) ;%E@TYLAL M,(61GXPLP$VY5PX\>;G NQ'"OR'<%_ R7D"'\!%;C#,H8'$?W"")0)6!%Z&K
M16^:4]$1]S@5_OK\Q^%HP)X'8]?FX9 RIWF33&/8?Q@'AR+\W]^[[EU#^*F- M.4:/&2=:,KZ)YP\T=K%(%I3I$>
M0_G+U+%"CDT8=2=$D@3L$+AC-.&.C+#(7[8X4^8R:,UD-(VP0$LH!%CG+I#_ M!AC+^$82A'M2>-E@W&0^ E8T>Y+T-@=9!9#:-4" \HD09G
HP1R*"C21+HA7"@ M;A$/%!X6!+)DKSC1(WD]];09W0C?,*J3FL:,7#X[!-!SW?.6=-&G+J/&+[& M8KT.W\)8Q139::#)ZD.D1Z"N,A:4-\;N.
T\.!@I&==HX("^0$MF;Q4']"VZW,^& M4."B 3M8 MB)B/*ER1;Y+&;#J8Q[MA'NBH/C8C?W;T0!B*0441!1C+'+)(+;C2-OM4Y$V&<^Y$
MZ,FVS9*#8_3!$$-DP*?PD@&GK4$]Q%J$*/ M!7B_.+Y+96?/Y6817=.1R9JA<9MFAR-'E<*0G64OQ!0#D]X[)X)MVFFW90$/
MN^HRRQQQDIA@7B[ERF[9'Y38^%C#(R TKCFB5@ X6 M[QV*/HD2P5M-%T%2AM':M>EEZ4UV_*?-F_6(YA+P0Y*?<]'WTL#LD,1BQ
M2Q_U=RX"BN4>\1\W0]SQ2SDK^Q\.9_E?GB_.]IN#_S)[%9E?\9I..O.2\ P7= @?ZF_DK[@$$0A06#)Q^5NY7+ZP)?4WI*E#*F)&-*+<-/ M*
(FO%9$*.YDUL$0<]!'@0][0XY"7 :KIPY676[MJS2&&=D5]*$T 2=['\AK+9OHM M>;#$6X=!3A4)__:#1U]0BS\3_F"Y-=E0A]JZ7+DF4 LA=
]X%R'L0H<+*S8\Y4YEH& MQE*.J#MD6CUGJ7.>RL 9XPAHQ\0?2$=I@6D5SD>4>,O>21>PAJ1/\@WT8,Z"+2PQ!DI3=0=C)!X
O[*KAMM/J6\FBIN0<466755[MP]]7(M;5+*/,=-$$O6'NP(:[\J=X'V!+VH^$M^73R,OLNJ/F6Q;28VU_'HY3T8K>(M
MN919)X'W5&K68:6Q/^3\%WP:'(COL+3CQ+LGYVYN&/]<:'Y)FQD/3CI3/!< MF%(L M^A%@,#[!A;0Z?=A.[>Y@@$1X9Y3FY[A_*HB N)A(!!DK
MY$Y4XI%SHW.GZ+$K!E-,HA*H3]N@0"-"#G&U9PI:ZM&JI4AX /Z?MBP67;"Z. MV\GA/<\P9GY^JJ1*2RC/O<_'C=X8:Q-
&,/1'W.I1S$>A%'G!2%P\PR5JH_E$ M#'J$@<]U&Q&>NI0U\13I+=0G "O@I>?*XH2L66ZXL0&G-UZMT%UGF%/Y0_[X7%=T#&Y-L@(EZ9H=L M=0^0Q$
=]-<*^U:5,"ILMK3D"M99D? B:V,BC'* PIKA8=B_'3[]/W/#?.VS M\EPVQ"'Z?XOJH>>JAZKEHGJHJ!YZ+]5#KY-3$C+&#:)^\U MB1_3K!=_R>2\
[K!>O]VF/>Q*]8MQV_O6ZL Z7MYVKIM8,4:$6F1*6'OR[SEA M2$5E@[.EA#XZSVK*VB\+\;H*4"% *HB62'/_00J)X%S$)!2T#2"^H"U>$1@- M@@EYK.-
@P+%5$(JCB-0W!@,D<:4L3*$$QQ+25\2]>MQ,R@*E?-D0ZN53>CYV*J'XTS[(MG=*$%>DX]]+%0/?P=U,=TTK;?_'Y(+EZD4JD\.9%2
MD_QE@88\+AFMIY';Q]3!5L^5Q[(]!GC6O^R5]PQT444;4O4]PII)\3T3W)#S MK>NV\I?_8-PR $K[EQ*2P)S>JSE0 8$IP&,Z*YU]7MR3?
^W^D5Q&M8H+VL4N M&W*]5'GM(<^N_@^,_1X]\/,(4P\/_@QV S/R?+%TM;)R^X7B_3#]S/QGH/- M>/ZA<3#9'*=GUD.6"E1>P#_I:)-VJ M@[U?
5=@_BN/)3T='CX^/)3",I?O@X.@)=A/WDHZJUX]KQD?-4.ZR41O%X+^-EP4NQ-\!/#JLT!!A!,GAUP59;0F(J,%N6>L9J:+^H>GHH-6WBS M
MX,\D(UR@.]7*MWFA441Q.ZHWC:FT5<;@,76< M8@U&ETZJT5F&ML[6OSM3HR7;Y3(H !:CB4I=,+#8FQA9_LZS_-5E A?CA4)1 MY:RT%(JW:T7?9]!?
^7A1_^JIKXT94Y+^L^/J2B[Y.4X'F_N0IWV7A!&>\$"Q M[(H& ;5R59K%KA7V+=^)#F^?/-)HHB[6BZ#7(H*6!#W:]<>68YG_'?)Z%E3 M+PC?
A^/[7D7VPX7?.RRRU2V);--SGHPKJY,XA:SNKJQ6"_.Z0[*ZDG.]6%8K MI]0IY;RDI+92:Y0IXFQRJ<%&&-=T?"ZV]#P@OCO:.B72E7
M2NV;,B'1FR!VF^KBC7]^[5P9;9^;31@7@9T03$(A%+LD%-WS;X50;%HH>M83 M E5,C:X]NR*(LT) =E) +EJ7A8!L6D N ML+;?+>3C#TKR$:E7-]
(R9*83:9J:7ZB])P:;-Q95 84.P05^. 8EZ[G&/M\5E? DNM\ MP-UDJ!D='Q),ZX J!_!!A_5*2_XC*?0^'_!_,;CS3LJ\K5%\XZB><>;;=[Q
M;IK[ZF=.Q7'CR+U/CQOSE\QQXV[[MYMF[WNGM8.P0UOIT*OOR7%#-PWH7&[, M/=?2E&^\=Q'
P8\)%WJ0>**=_D!'W!%MY<1V'B+N4CM_PLL4'>:H;9QL;XI= MOA(?&^SC\ZPD'@74&6Y[D)=\.OQ%1*%3L\!R3ZM3S^M8HVENLT?)5\W)^ZM
MX'SI]>+UZN=U*NI=/#">F6^C=/R.)@S*_85^66OMK?2Y*NE^EN;_;,MJ)Z; MZ;8A8"*/\4HR]!*H,3^4=;/__+$HMJPN9,O!R7^=_NA*"]'FR/^0DU_&=37
MF"""DC?"^OU\V#?S?P5NABHK#CJ*CV::PHAOZ5>N?QE6S\[VUZ(I%_]U!_]V M=5?AOWXD7?6?K?;:79&-Z*&T1MA%\W-#DV,C,N M:'1M4$L! A0#% @ "
(%'6B/TGE?H! #Q@ T (! M)10 &5X7SHI !F!U, (U:! 4 " 6%R !FV!0 4 M " 9K% !F XML 80 frd20241231_10q_htm.xml IDEA: XBRL DOCUMENT
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serif; font-size: 10pt; margin: 0pt;">NOTE A —

BASIS OF PRESENTATION</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The accompanying unaudited, condensed consolidated financial statements have been prepared in accordance with the instructions to Form <em style="font: inherit;">10-Q and do <em style="font: inherit;">not include all of the information and footnotes required by U.S. generally accepted accounting principles for complete financial statements. In the opinion of management, all adjustments (consisting of normal recurring accruals) considered necessary for a fair presentation have been included. For further information, refer to the consolidated financial statements and footnotes of Friedman Industries, Incorporated (the "Company") included in its annual report on Form <em style="font: inherit;">10-K for the year ended <em style="font: inherit;"> March 31, 2024.</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify; text-indent: 15.5pt;"><i>Reclassifications</i></p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify; text-indent: 15.5pt;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify; text-indent: 24.5pt;">The consolidated financial statements for the previous year include certain reclassifications to conform to the current presentation. To conform with the current year presentation, "Cost of products sold" on the consolidated statements of operations was disaggregated into <em style="font: inherit;">four separate line items: "Cost of materials sold", "Processing and warehousing expense", "Delivery expense" and "Depreciation and amortization". The Company believes this increased level of detail provides financial statement users with a better understanding of the Company's expenses. "Cost of materials sold" provides the costs associated with purchased steel, inbound freight, transfer freight and certain external processing costs. "Processing and warehousing expense" represents the operating costs at our processing facilities. "Delivery expense" represents the costs of delivering products to customers. The amount the Company charged customers for delivery of products is reported within "Net sales" on the consolidated statements of operations. These reclassifications had <em style="font: inherit;">no impact on previously reported net earnings or stockholders' equity.</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: left;">NOTE B — NEW ACCOUNTING PRONOUNCEMENTS</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: left;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: justify; text-indent: 24.5pt;">In <em style="font: inherit;"> November 2024, the Financial Accounting Standards Board ("FASB") issued Accounting Standards Update <em style="font: inherit;">No. <em style="font: inherit;">2024-<em style="font: inherit;">03, Income Statement - Reporting Comprehensive Income - Expense Disaggregation Disclosures: Disaggregation of Income Statement Expenses ("ASU <em style="font: inherit;">2024-<em style="font: inherit;">03"). ASU <em style="font: inherit;">2024-<em style="font: inherit;">03 will require more detailed information about the types of expenses in commonly presented income statement captions such as "Cost of sales" and "Selling, general and administrative expenses". The new guidance is effective for annual reporting periods beginning after <em style="font: inherit;"> December 15, 2026, and interim reporting periods beginning after <em style="font: inherit;"> December 15, 2027 with early adoption permitted. The Company is evaluating the impact that adoption of the provisions of ASU <em style="font: inherit;">2024-<em style="font: inherit;">03 will have on its consolidated financial statements.</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt -9pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt -1pt; text-indent: 27pt; text-align: justify;">In <em style="font: inherit;"> December 2023, the FASB issued Accounting Standards Update <em style="font: inherit;">No. <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">09, Improvements to Income Tax Disclosures ("ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">09"). ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">09 requires that an entity disclose specific categories in the rate reconciliation, provide additional information for reconciling items that are greater than <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">5 percent of the amount computed by multiplying pretax income (or loss) by the applicable statutory income tax rate, and provide income taxes paid by jurisdiction that are greater than <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">5 percent of total income taxes paid. The standard also requires that entities disclose income (or loss) from continuing operations before income tax expense (or benefit) and income tax expense (or benefit) each disaggregated between domestic and foreign operations. ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">09 is effective for annual periods beginning after <em style="font: inherit;"> December 15, 2024. Early adoption is permitted for annual financial statements that have <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">not yet been issued or made available for issuance. ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">09 is to be applied on a prospective basis, but retrospective application is permitted. The Company is evaluating the impact that adoption of the provisions of ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">09 will have on its consolidated financial statements.</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt -1pt; text-indent: 18pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt -1pt; text-indent: 27pt; text-align: justify;">In <em style="font: inherit;"> November 2023, the FASB issued Accounting Standards Update <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">No. <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">07, Improvements to Reportable Segment Disclosures ("ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">07"). ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">07 includes requirements that an entity disclose the title of the chief operating decision maker (CODM) and on an interim and annual basis, significant segment expenses and the composition of other segment items for each segment's reported profit. The standard also permits disclosure of additional measures of segment profit. ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">07 is effective for fiscal years beginning after <em style="font: inherit;"> December 15, 2023, and interim periods within fiscal years beginning after <em style="font: inherit;"> December 15, 2024. Early adoption is permitted. The guidance is to be applied retrospectively to all prior periods presented in the financial statements. The Company is evaluating the impact that adoption of the provisions of ASU <em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">2023-<em class="GFJY4-DIN-com-rdg-thunderdome-client-resources-CssResource-html-element-highlighted" style="font: inherit;">07 will have on its consolidated financial statements.</p> <p style="margin: 0pt 0pt 0pt -9pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;"> </p> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;">NOTE C — INVENTORIES</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The Company operates in two segments: the flat-roll segment and the tubular segment. Both flat-roll segment and tubular segment inventories consist of raw material and finished goods. Cost for substantially all of the Company's inventory is determined using the average cost method. All inventories are valued at the lower of cost or net realizable value. Flat-roll raw material inventory consists of steel coils the Company will process into sheet and plate. Flat-roll finished goods consists of processed sheet and plate inventory. Tubular raw material inventory consists of hot-rolled steel coils that the Company will manufacture into pipe. Tubular finished goods inventory consists of pipe the Company has manufactured. Inventory costs include the costs of the purchased metals, inbound freight, transfer freight, certain external processing, internal processing, direct labor and applicable overhead costs.</p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;text-indent:24.5pt;">A summary of inventory values by product group follows (in thousands):</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" class="finTable" style="margin-right: 7.5%; margin-left: 7.5%; width: 85%; 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);"> <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; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman

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The ABL Facility matures on <em style="font: inherit;"> May 19, 2026 and is secured by substantially all of the assets of the Company. The Company can elect borrowings on a floating rate basis or a term basis. Floating rate borrowings accrue interest at a rate equal to the prime rate minus 1% per annum. Term rate borrowings accrue interest at a rate equal to the SOFR rate applicable to the selected term plus 1.8% per annum. Availability of funds under the ABL Facility is subject to a borrowing base calculation determined as the sum of (a) 90% of eligible accounts receivable, plus (b) the product of 85% multiplied by the net orderly liquidating value percentage identified in the most recent inventory appraisal multiplied by eligible inventory. The ABL Facility contains a springing financial covenant whereby the financial covenant is only tested when availability falls below the greater of 15% of the revolving commitment or $22.5 million. The financial covenant restricts the Company from allowing its fixed charge coverage ratio to be, as of the end of any calendar month, less than 1.10 to <em style="font: inherit;">1.00 for the trailing <em style="font: inherit;">twelve-month period then ending. The fixed charge coverage ratio is calculated as the ratio of (a) EBITDA, as defined in the ABL Facility, minus unfinanced capital expenditures to (b) cash interest expense plus scheduled principal payments on indebtedness plus taxes paid in cash plus restricted payments paid in cash plus capital lease obligation payments plus cash contributions to any employee pension benefit plans. The ABL Facility contains other representations and warranties and affirmative and negative covenants that are usual and customary. If certain conditions precedent are satisfied, the ABL facility <em style="font: inherit;"> may be increased by up to an aggregate of $25 million, in minimum increments of $5 million. At <em style="font: inherit;"> December 31, 2024, the Company had a balance of approximately $32.5 million under the ABL Facility with an applicable interest rate of 6.5%. At <em style="font: inherit;"> December 31, 2024, the Company's applicable borrowing base calculation supported access to approximately $99.2 million of the ABL Facility.</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The Company incurred debt issuance costs of approximately $0.4 million in connection with the ABL Facility. The Company recorded these debt issuance costs as non-current other assets and is amortizing these costs on an equal monthly basis over the remaining term of the ABL facility.</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </p> 150000000 0.01 0.018 0.90 0.85 0.15 22500000 1.1 25000000 5000000 32500000 0.065 99200000 400000 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;"> NOTE E — LEASES</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The Company has an operating lease for the Granite City, IL facility with an expiration date of <em style="font: inherit;"> August 31, 2028 and optional renewal provisions for up to <em style="font: inherit;">4 renewal terms of five years each. The lease calls for monthly rental payments that adjust on an annual basis. The monthly rental payment in place at <em style="font: inherit;"> December 31, 2024 and remaining in place until adjustment in <em style="font: inherit;"> September 2025 is approximately $13,000 per month. The anticipated execution of renewal options for this lease is included in the ROU asset and lease liability calculation. The Company has an operating lease for administrative office space in The Woodlands, TX with an expiration date of <em style="font: inherit;"> February 28, 2029 and a renewal option for <em style="font: inherit;">one additional 60 month term. The lease calls for monthly rental payments that adjust on an annual basis. The monthly rental payment in place at <em style="font: inherit;"> December 31, 2024 and remaining in place until adjustment in <em style="font: inherit;"> March 2025 is approximately $11,000 per month. The Company’s lease of its office space in Longview, Texas is the only other operating lease included in the Company's ROU assets and lease liabilities. This lease expires on <em style="font: inherit;"> April 30, 2027 and calls for monthly rental payments of approximately $5,000. The Company’s other operating leases for items such as IT equipment and storage space are either short-term in nature or immaterial.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">In <em style="font: inherit;"> October 2019, the Company acquired equipment under a 5-year finance lease arrangement with a financed amount of approximately $0.5 million and a monthly payment of approximately $9,000. The last payment under this lease was made in <em style="font: inherit;"> October 2024. </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The components of expense related to leases for the <em style="font: inherit;">three and <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023 are as follows (in thousands):</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </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="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;">Three Months Ended</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="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;">Nine 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); 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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%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Finance lease – amortization of ROU asset</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: 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; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">26</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">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; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">78</td><td style="width: 1%; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1</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;">3</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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margin-left: 5%; width: 90%; font-size: 10pt; font-family: Times New Roman; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family:Times New Roman;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; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">March 31, 2024</p> </td><td style="font-family: Times New Roman; 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font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 13%; text-align: right; font-family:

Times New Roman; font-size: 10pt; margin-left: 0pt;">2,841</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 29%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Operating lease right-of-use asset</p> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Finance lease right-of-use asset</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">385</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">404</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 29%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Property, plant & equipment</p> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 36pt;">Total right-of-use assets</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">3,279</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">3,245</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 29%;"><em style="font: inherit;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Liabilities</p> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 13%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 13%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 29%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Operating lease liability, current</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">157</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">101</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 29%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Accrued expenses</p> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Finance lease liability, current</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">—</td> <td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">54</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 29%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Current portion of finance lease</p> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Operating lease liability, non-current</p></td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 13%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">2,790</td> <td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 13%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">2,782</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 29%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Non-current lease liabilities</p> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 36pt;">Total lease liabilities</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,947</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,937</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 29%;"><em style="font: inherit;"> </td></tr> </tbody></table> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">As of <em style="font: inherit;"> December 31, 2024, the weighted-average remaining lease term was 19.3 years for operating leases. The weighted average discount rate was 7.5% for operating leases.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">Maturities of lease liabilities as of <em style="font: inherit;"> December 31, 2024 were as follows (in thousands):</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 20%; width: 80%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 72pt;"><tbody><tr class="finHeading" style="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="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;">Operating Leases</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 81%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Fiscal 2025 (remainder of fiscal year)</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">90</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; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><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;">Fiscal 2026</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">363</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; font-family:

"Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><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;">Fiscal 2027</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">371</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; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><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;">Fiscal 2028</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">324</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; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><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;">Fiscal 2029 and beyond</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">5,043</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="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><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 27pt;">Total undiscounted lease payments</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;">$</td><td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6,191</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 27pt;">Less: imputed interest</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(3,244</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 27pt;">Present value of lease liability</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;">$</td><td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;">2,947</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> <p style="margin: 0; font-family: "Times New Roman", Times, serif; font-size: 10pt"> </p> 13000 P60M 11000 5000 P5Y 500000 9000 <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;"> <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;">Three Months Ended</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="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;">Nine 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;"> </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);"> <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;">December 31,</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="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);"> <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;">December 31, </p> </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; 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;">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; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</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;">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; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</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; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Finance lease - amortization of ROU asset</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;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">26</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; 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font-size: 10pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Finance lease - interest on lease liability</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: 1%; font-family: "Times New Roman",

Times, serif; font-size: 10pt;"> </td><td style="width: 9%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;
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<td style="width: 1%; font-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
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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;"> </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;
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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);">34</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:
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0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;
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margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;
padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;
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font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">61</td><td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times,
serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family:
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font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family:
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0);">183</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> 0 26000 54000 78000 0 1000 0 3000 108000 34000 276000 102000 108000 61000 330000 183000 <table
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Times New Roman; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family:
Times New Roman; font-size: 10pt; width: 39%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td
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1%;"> <p style="font-family:Times New Roman;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; font-size: 10pt; padding-bottom: 1px; width:
1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family:
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Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">March 31, 2024</p> </td><td
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<p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Assets</p> </td><td style="font-family: Times New
Roman; font-size: 10pt; width: 1%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td style="font-family:
Times New Roman; font-size: 10pt; width: 13%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td
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255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New
Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Operating lease right-of-use asset</p> </td><td style="width: 1%; font-
family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td>
<td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">2,894</td><td style="width: 1%; font-
family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td
style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 13%; text-align: right; font-family:
Times New Roman; font-size: 10pt; margin-left: 0pt;">2,841</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left:
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asset</p> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman;
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lease right-of-use asset</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td
style="width: 1%; font-family: Times New Roman; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 13%; text-align:
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family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-
size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; border-bottom: 1px solid rgb(0, 0,
0);"> </td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0,
0, 0);">404</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td
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Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Property, plant & equipment</p>
</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt;
width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 36pt;">Total right-of-use
assets</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-
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family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-
size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px
double rgb(0, 0, 0);">$</td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom:
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font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 29%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Accrued expenses</p> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Finance lease liability, current</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">—</td> <td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">54</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 29%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Current portion of finance lease</p> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Operating lease liability, non-current</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 13%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">2,790</td> <td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 13%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">2,782</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 29%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Non-current lease liabilities</p> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 39%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 36pt;">Total lease liabilities</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,947</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 13%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">2,937</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 29%;"><em style="font: inherit;"> </td></tr> </tbody></table> 2894000 2841000 385000 404000 3279000 3245000 157000 101000 0 54000 2790000 2782000 2947000 2937000 P19Y3M18D 0.075 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 20%; width: 80%; font-size: 10pt; font-family: "Times New Roman", Times, serif; text-indent: 0px; margin-left: 72pt;"><tbody><tr class="finHeading" style="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="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;">Operating Leases</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td></tr> <tr style="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 81%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Fiscal 2025 (remainder of fiscal year)</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">90</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; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><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;">Fiscal 2026</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">363</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; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><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;">Fiscal 2027</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">371</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; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><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;">Fiscal 2028</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">324</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; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><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;">Fiscal 2029 and beyond</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">5,043</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="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><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 27pt;">Total undiscounted lease payments</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: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6,191</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; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(204, 238, 255);"><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 27pt;">Less: imputed interest</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: 16%; text-align: right;

font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(3,244</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="vertical-align: bottom; font-family: "Times New Roman", Times, serif; font-size: 10pt; background-color: rgb(255, 255, 255);"><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 27pt;">Present value of lease liability</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 black;">$</td><td style="width: 16%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;">2,947</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> 90000 363000 371000 324000 5043000 6191000 3244000 2947000 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;">NOTE F — PROPERTY, PLANT AND EQUIPMENT</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 27pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 27pt; text-align: justify;">At <em style="font: inherit;"> December 31, 2024, the Company's construction in process balance of approximately $0.7 million consisted of several smaller projects among our facilities. During <em style="font: inherit;"> December 2024, the Company's tubular segment sold equipment for $0.8 million resulting in a gain of approximately $0.4 million. </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 27pt; text-align: justify;"> </p> 700000 800000 -400000 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;">NOTE G — STOCK BASED COMPENSATION</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The Company maintains the Friedman Industries, Incorporated <em style="font: inherit;">2016 Restricted Stock Plan (the “Plan”). The Plan is administered by the Compensation Committee (the “Committee”) of the Board of Directors (the “Board”) and continues indefinitely until terminated by the Board or until all shares allowed by the Plan have been awarded and earned. The aggregate number of shares of the Company’s Common Stock eligible for award under the Plan is 500,000 shares. Subject to the terms and provisions of the Plan, the Committee <em style="font: inherit;"> may, from time to time, select the employees, directors or consultants to whom awards will be granted and shall determine the amount and applicable restrictions of each award. Restricted awards entitle recipients to vote and receive non-forfeitable dividends during the restriction period. Because dividends are non-forfeitable, they are reflected in retained earnings. Forfeitures are accounted for upon their occurrence. Because the Company accounts for forfeitures as they occur, the non-forfeitable dividends are reclassified from retained earnings to additional stock compensation for the actual forfeitures that occurred.</p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The following table summarizes the activity related to restricted stock units (“RSUs”) for the <em style="font: inherit;">nine 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;text-indent:24.5pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; 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;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: center; 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 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;margin:0pt;text-align:center;"><em style="font: inherit;">Weighted Average</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;"> </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;">Number of Shares</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;margin:0pt;text-align:center;"><em style="font: inherit;">Grant Date Fair Value Per Share</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; width: 66%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Unvested at March 31, 2024</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">64,487</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6.62</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; text-indent: 9pt;">Cancelled or forfeited</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: 14%; 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: 14%; 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(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; margin: 0pt 0pt 0pt 9pt;">Granted</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: 14%; 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: 14%; 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> <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 0pt 0pt 9pt;">Vested</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> (46,000</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">6.45</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; margin: 0pt;">Unvested at December 31, 2024</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">18,487</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">7.04</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;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The Company measures compensation expense for RSUs at the market price of the common stock as of the grant date. Compensation expense is recognized over the requisite service period applicable to each award. The Company recorded compensation expense of approximately $0.1 million and $0.2 million in the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023, respectively, relating to the RSUs issued under the Plan. As of <em style="font: inherit;"> December 31, 2024, unrecognized compensation expense related to unvested RSUs was approximately $15,000 which is expected to be recognized over a weighted average period of approximately 0.3 years. As of <em style="font: inherit;"> December 31, 2024, a total of 117,998 shares were still available to be issued under the Plan.</p> 500000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 5%; margin-left: 5%; width: 90%; 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;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="text-align: center; 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 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;margin:0pt;text-align:center;"><em style="font: inherit;">Weighted Average</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;"> </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;">Number of Shares</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;margin:0pt;text-align:center;"><em style="font: inherit;">Grant Date Fair Value Per Share</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; width: 66%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Unvested at March 31, 2024</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">64,487</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6.62</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; text-indent: 9pt;">Cancelled or forfeited</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: 14%; 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: 14%; 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(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">6.45</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; margin: 0pt;">Unvested at December 31, 2024</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: 14%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">18,487</td><td style="width: 1%; 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font-size: 10pt; font-variant: normal; text-align: justify; margin: 0pt; text-indent: 24.5pt;">From time to time, we expect to utilize hot-rolled coil futures or options to reduce our exposure to commodity price risk that is inherent in our business. For the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024, all of the Company's hedging activities were classified as economic hedges of risk with mark-to-market ("MTM") accounting treatment. For the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2023, the Company had hedging activities classified as cash flow hedges with hedge accounting treatment according to the requirements of ASC <em style="font: inherit;">815- Derivatives and Hedging and hedging activities classified as economic hedges of risk with MTM accounting treatment. By using derivatives, the Company is exposed to credit and market risk. The Company's exposure to credit risk includes the counterparty's failure to fulfill its performance obligations under the terms of the derivative contract. The Company attempts to minimize its credit risk by entering into transactions with high quality counterparties and uses exchange-traded derivatives when available. Market risk is the risk that the value of the financial instrument might be adversely affected by a change in commodity prices. The Company manages market risk by continually monitoring exposure within its risk management strategy and portfolio. For any transactions designated as hedging instruments for accounting purposes, we document all relationships between hedging instruments and hedged items, as well as our risk-management objective and strategy for undertaking the various hedge transactions. We also assess, both at the hedge's inception and on an ongoing basis, whether the derivatives used in hedging transactions are highly effective in offsetting changes in cash flows or fair value of hedged items. </p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; text-align: justify; margin: 0pt; text-indent: 24.5pt;">The Company has forward physical purchase supply agreements in place with some of its suppliers for a portion of its monthly physical steel needs. These supply agreements are <em style="font: inherit;">not subject to mark-to-market accounting due to the Company electing the normal purchase normal sale exclusion provided in ASC <em style="font: inherit;">815. </p> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;margin:0pt 0pt 0pt 8pt;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; text-align: justify; margin: 0pt; text-indent: 24.5pt;">At <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;"> March 31, 2024, the Company did <em style="font: inherit;">not have any hot-rolled coil futures contracts designated as hedging instruments and classified as cash flow or fair value hedges. </p> <p style="font-family: 'Times New Roman', Times, serif; font-size: 10pt; margin: 0pt; text-align: left"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: justify; text-indent: 24.5pt;">The following table summarizes the fair value of the Company’s derivative financial instruments and the respective line in which they were recorded in the Consolidated Balance Sheet as of <em style="font: inherit;"> December 31, 2024 (in thousands):</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-align: justify; text-indent: 24.5pt;"> </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 style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 30%;"> </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 rgb(0, 0, 0); width: 22%;"> <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;">Asset Derivatives</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; 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font-size: 10pt; margin-left: 0pt;">38</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 20%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Current portion of derivative liability</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;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">10</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> <p style="font-family: "Times New Roman"; font-size: 10pt; 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New Roman"; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: thin solid rgb(0, 0, 0); width: 20%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Location</p> </td><td style="font-family: "Times New Roman"; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Fair Value</p> </td><td style="font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman"; font-size: 10pt; width: 30%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Hot-rolled coil steel contracts</p> </td><td style="text-align: center; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; width: 20%;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;"><em style="font: inherit;">Current portion of derivative assets</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">74</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="text-align: center; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; width: 20%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Current portion of derivative liability</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">1,686</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 27pt;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 27pt;">All derivatives are presented on a gross basis on the Consolidated Balance Sheets.</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 27pt; text-align: justify;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 27pt; text-align: justify;"> During the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023, the Company entered into hot-rolled coil futures contracts that were <em style="font: inherit;">not designated as hedging instruments for accounting purposes. Accordingly, the change in fair value related to these instruments was immediately recognized in earnings for these periods. During the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023, the Company did <em style="font: inherit;">not designate any transactions as hedging instruments for accounting purposes. During the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2023 , the Company reclassified the loss associated with previously designated cash flow hedges into earnings during the period.</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 24.5pt;"> </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 24.5pt; text-align: justify;">The following table summarizes the pre-tax gain (loss) recognized in other comprehensive income and the loss reclassified from accumulated other comprehensive income into earnings for derivative financial instruments designated as cash flow hedges for the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2023 (in thousands): </p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 24.5pt; 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><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 41%; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;"> </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: 15%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;">Pre-Tax Gain (Loss) Recognized in OCI</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="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 23%; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">Location of Loss Reclassified from AOCI into Net Earnings</p> </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: 15%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;">Pre- Tax Loss Reclassified from AOCI into Net Earnings</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0; margin: 0"> </td></tr> <tr><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 41%; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman", Times, serif;">For the nine months ended December 31, 2023:</p> </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 style="font-family: "Times New Roman", Times, serif; font-size: 10pt; 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><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 23%; 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 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: 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> <tr><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; width: 53%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 20%;"><em style="font: inherit;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 1%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><b><em style="font: inherit;">Gain Recognized in

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Earnings</em></b></p> </td><td style="font-family: Times New Roman; 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; font-size: 10pt; width: 53%;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 20%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><b><em style="font: inherit;">Location of Gain</em></b></p> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 1%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><b><em style="font: inherit;">for the Three Months Ended</em></b></p> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); 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font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 24%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> (4,126</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">)</td></tr> </tbody></table> <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="margin-right: 20%; width: 80%; font-size: 10pt; font-family: &quot;Times New Roman&quot;, Times, serif; text-indent: 0px; margin-left: 72pt;"><tbody><tr class="finHeading" style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; width: 52%;"> </td><td style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; width: 20%;"><em style="font: inherit;"> </em></td><td style="font-family: &quot;Times New Roman&quot;, Times, serif; 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inherit;">Location of Gain</p> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">for the Nine Months Ended</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: 52%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 20%; 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; margin: 0pt;"> </p> <p style="margin: 0pt; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-indent: 27pt; text-align: justify;">The following tables reflect the change in accumulated other comprehensive income (loss), net of tax, for the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2023 (in thousands):</p> <p style="margin: 0pt; font-family: "Times New Roman", Times, serif; font-size: 10pt; text-indent: 27pt; text-align: justify;"> </p> <p style="margin: 0pt; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: auto; margin-left: 72pt; width: 80%; 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; 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font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Other comprehensive income, net of loss, before reclassification</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: 16%; 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> <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;">Total loss reclassified from AOCI (1)</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; 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These cash requirements are included in "Other current assets" on the Company's Consolidated Balance Sheets at <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;"> March 31, 2024.</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" 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; width: 30%;"> </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 rgb(0, 0, 0); width: 22%;"> <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;">Asset Derivatives</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 rgb(0, 0, 0); width: 22%;"> <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;">Liability Derivatives</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(255, 255, 255); vertical-align: bottom">

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padding-bottom: 1px; width: 1%;"> </td><td colspan="4" style="text-align: center; font-family: "Times New Roman"; font-size: 10pt;
margin-left: 0pt; border-bottom: thin solid rgb(0, 0, 0); width: 22%;"> <p style="font-family:Times New Roman;font-size:10pt;font-
variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;"><em style="font: inherit;">Liability Derivatives</p>
</td><td style="font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td></tr> <tr style="background-
color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman"; font-size: 10pt; width: 30%;"> </td><td
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New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Balance Sheet</p> </td>
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font-size: 10pt; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman"; font-size: 10pt; width: 12%;"><em
style="font: inherit;"> </td><td style="font-family: "Times New Roman"; font-size: 10pt; width: 1%;"> </td><td
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New Roman;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"; font-size: 10pt; width: 1%;"> </td><td style="font-family: "Times New Roman";
font-size: 10pt; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman"; font-size: 10pt; width: 12%;"><em
style="font: inherit;"> </td><td style="font-family: "Times New Roman"; 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"; font-size: 10pt; width:
30%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Derivatives not designated as hedging
instruments:</p> </td><td style="text-align: center; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-
bottom: thin solid rgb(0, 0, 0); width: 20%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-
align:center;margin:0pt;"><em style="font: inherit;">Location</p> </td><td style="font-family: "Times New Roman";
font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman"; font-size: 10pt; margin-
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align:center;margin:0pt;"><em style="font: inherit;">Fair Value</p> </td><td style="font-family: "Times New Roman";
font-size: 10pt; padding-bottom: 1px; width: 1%;"> </td><td style="text-align: center; font-family: "Times New Roman"; font-size: 10pt;
margin-left: 0pt; border-bottom: thin solid rgb(0, 0, 0); width: 20%;"> <p style="font-family:Times New Roman;font-size:10pt;font-
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New Roman"; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman"; font-
size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0); width: 1%;"> <p style="font-family:Times New Roman;font-size:10pt;font-
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New Roman"; 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"; font-size: 10pt; width: 30%;"> <p style="font-family: Times New Roman; font-size:
10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Hot-rolled coil steel contracts</p> </td><td style="text-align: center; font-family: "Times
New Roman"; font-size: 10pt; margin-left: 0pt; width: 20%;"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New
Roman", Times, serif;"><em style="font: inherit;">Current portion of derivative assets</p> </td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td
style="width: 12%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">74</td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="text-align: center; font-family: "Times New Roman"; font-size:
10pt; margin-left: 0pt; width: 20%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em
style="font: inherit;">Current portion of derivative liability</p> </td><td style="width: 1%; font-family: Times New Roman; font-size:
10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right;
font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">1,686</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
margin-left: 0pt;"> </td></tr> </tbody></table> 38000 10000 74000 1686000 <table border="0" cellpadding="0" cellspacing="0" class="finTable"
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"Times New Roman", Times, serif;"> </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: 15%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-
align: center;">Pre-Tax Gain (Loss) Recognized in OCI</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="text-align: center; font-family: "Times New Roman",

Times, serif; font-size: 10pt; width: 23%; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman",
Times, serif;">Location of Loss Reclassified from AOCI into Net Earnings</p> </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: 15%; font-family:
"Times New Roman", Times, serif; font-size: 10pt; padding: 0px; margin: 0px; text-align: center;">Pre- Tax Loss Reclassified from
AOCI into Net Earnings</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0;
margin: 0"> </td></tr> <tr><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 41%; padding: 0; margin:
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2023:</p> </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 style="font-family:
"Times New Roman", Times, serif; font-size: 10pt; width: 15%; padding: 0; margin: 0"> </td><td style="font-family: "Times New
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style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 41%;"> <p style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 9pt;">Hot-rolled coil steel contracts</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; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td
style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px
solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-
bottom: 1px;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width:
23%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;">
<em style="font: inherit;">Sales</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;
border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif;
font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(418</td><td style="width: 1%; font-family: "Times New
Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td></tr> <tr><td style="font-family: "Times New
Roman", Times, serif; font-size: 10pt; width: 41%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-
variant: normal; margin: 0pt 0pt 0pt 9pt;">Total</p> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
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border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 15%; text-align: right; font-family: "Times New Roman", Times, serif;
font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="font-family: "Times New Roman", Times, serif;
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serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;
margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">(418</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> 0 -418000 0
-418000 <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 20%; margin-left: 72pt; width: 80%; font-size:
10pt; font-family: Times New Roman; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td
style="font-family: Times New Roman; font-size: 10pt; width: 53%;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 20%;">
<em style="font: inherit;"> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-
align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 1%;"> <p style="font-family:Times New Roman;font-
size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Gain Recognized in Earnings</p> </td><td
style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align:
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align:center;margin:0pt;"><em style="font: inherit;">Location of Gain</p> </td><td style="font-family: Times New Roman; font-
size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width:
1%;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">for
the Three Months Ended</p> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td></tr> <tr
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<td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 20%; border-bottom: thin solid rgb(0, 0, 0);">
<p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font:
inherit;">Recognized in Earnings</p> </td><td style="font-family: Times New Roman; font-size: 10pt; width: 1%;"> </td><td
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1px; width: 1%;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman;
font-size: 10pt; width: 53%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Hot-rolled coil steel
contracts</p> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; width: 20%;"> <p style="font-
family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Gain (loss) on economic
hedges of risk</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 24%; text-align: right; font-family: Times New Roman; font-size: 10pt;
margin-left: 0pt;">264</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table>
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family: "Times New Roman", Times, serif; font-size: 10pt; width: 20%;"><em style="font: inherit;"> </td><td style="font-family:
"Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times
New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 2%;"> <p style="font-family: "Times New Roman", Times, serif;
font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Gain Recognized in Earnings</p>
</td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td></tr> <tr class="finHeading"
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width: 20%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin:
0pt;"><em style="font: inherit;">Location of Gain</p> </td><td style="font-family: "Times New Roman", Times, serif;
font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size:
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<em style="font: inherit;">Recognized in Earnings</p> </td><td style="font-family: "Times New Roman", Times, serif;
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margin: 0pt;"><em style="font: inherit;">Gain (loss) on economic hedges of risk</p> </td><td style="width: 1%; font-family: "Times
New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 2%; font-family: "Times New Roman", Times, serif; font-size:
10pt; margin-left: 0pt;">$</td><td style="width: 24%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;

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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 20%;"><em style="font: inherit;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 1%;"> </td><td colspan="2" style="text-align: center; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; width: 1%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">Gain Recognized in Earnings</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: 52%;"> </td><td style="text-align: center; font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt;">(317</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;">Other comprehensive income, net of loss, before reclassification</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: 16%; 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> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; 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Levels within the hierarchy are defined as follows:</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:'Times New Roman', Times, serif;font-size:10pt;"><tbody><tr><td style="width:36pt;"> </td><td style="width:18pt;vertical-align:top;"> <p style="font-family: "Times New Roman", Times, serif; margin: 0pt; text-align: justify; font-size: 10pt;">●</p> </td><td style="vertical-align:top;"> <p style="font-family: "Times New Roman", Times, serif; margin: 0pt; text-align: justify; font-size: 10pt;">Level <em style="font: inherit;">1 - Quoted prices for identical assets and liabilities in active markets.</p> </td></tr> </tbody></table> <table border="0" cellpadding="0" cellspacing="0" style="width:100%;font-family:'Times New Roman', Times, serif;font-size:10pt;"><tbody><tr><td style="width:36pt;"> </td><td style="width:18pt;vertical-align:top;"> <p style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin: 0pt; text-align: left"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;">Recurring Fair Value Measurements</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">At <em style="font: inherit;"> December 31, 2024, our financial assets, net, measured at fair value on a recurring basis were as follows (in thousands):</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </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 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; 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family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="font-family: "Times New Roman", Times, serif;
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style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size:
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0, 0);"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">(Level 1)
</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:
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style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: "Times
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Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">Total</p> </td><td style="font-family:
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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; width: 52%;"> <p style="font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Commodity futures - financial assets, net</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; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%;
text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0,
0);">28</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom:
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vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> <p style="font-family: "Times
New Roman", Times, serif; font-size: 10pt; margin: 0pt;">Total</p> </td><td style="width: 1%; font-family: "Times New Roman",
Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size:
10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New
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Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-
align:justify;text-indent:24.5pt;">At <em style="font: inherit;"> March 31, 2024, our financial liabilities, net, measured at fair value on a
recurring basis were as follows (in thousands):</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-
align:justify;text-indent:24.5pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt;
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align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-
variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Quoted Prices</p> </td><td style="font-family: Times New
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style="font: inherit;">in Active</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family:
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Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-
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align:center;margin:0pt;"><em style="font: inherit;">Other</p> </td><td style="font-family: Times New Roman; font-size:
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text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(1,612</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; 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font-size: 10pt; margin: 0pt 0pt 0pt 27pt; text-align: justify;">At <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;"> March 31, 2024, the Company did <em style="font: inherit;">not have any fair value measurements on a non-recurring basis.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; 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 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;margin:0pt;text-align:center;"><em style="font: inherit;">Quoted Prices</p> </td><td style="font-family: "Times New Roman", Times, serif; 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font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Unobservable</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Assets</p> </td><td style="font-family: Times New Roman; 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vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; width: 52%;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Commodity futures - financial liabilities, net</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(1,612</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; 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Within the Company, there are <em style="font: inherit;">two product groups: flat-roll and tubular. The Company’s flat-roll operations consist primarily of converting steel coils into flat sheet and plate steel cut to customer specifications. Through its tubular operations, the Company purchases, processes, manufactures and markets tubular products. The following is a summary of significant financial information relating to the product groups (in thousands):</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 27pt; 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="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;">Three Months Ended </p> </td><td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt; margin-left: 0pt;">86,144</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;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">106,424</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">286,910</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;">352,148</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 18pt;">Tubular</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: 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);">7,930</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);">9,549</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);">28,474</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);">31,871</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 0pt 0pt 36pt;">TOTAL NET SALES</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);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">94,074</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">115,973</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);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">315,384</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">384,019</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;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">OPERATING PROFIT (LOSS):</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><td style="font-family: "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;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Flat-Roll</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;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,295</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8,694</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;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">6,630</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">23,650</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 18pt;">Tubular</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: 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);">(234</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);">(116</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);">(2,001</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);">2,164</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 0pt 0pt 36pt;">TOTAL OPERATING PROFIT</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;">1,061</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;">8,578</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;">4,629</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;">25,814</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 18pt;">General corporate expenses</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;">(2,248</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;">(2,405</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;">(7,438</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;">(8,229</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 18pt;">Gain (loss) on economic hedges of risk</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;">264</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;">(4,126</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">5,833</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">706</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 18pt;">Interest expense</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;">(632</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;">(790</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">(2,182</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">(2,135</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 18pt;">Other income</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: 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);">3</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);">1</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">3</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">17</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 0pt 0pt 36pt;">TOTAL EARNINGS (LOSS) BEFORE INCOME TAXES</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);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(1,552</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">1,258</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);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">845</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">16,173</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-indent: 27pt; text-align: justify;"> </p> <table cellpadding="0" cellspacing="0" class="finTable" style="margin-right: 0pt; margin-left: 0pt; 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; width: 70%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </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); width: 1%;"> <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; padding-bottom: 1px; width: 1%;"> </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); width: 1%;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em

style="font: inherit;">March 31, 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: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">IDENTIFIABLE ASSETS:</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="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="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: 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: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt 0pt 0pt 18pt;">Flat-Roll</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;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">193,538</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">205,797</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; width: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt 0pt 0pt 18pt;">Tubular</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);">13,914</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);">19,589</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; width: 70%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; padding-top: 0px; padding-right: 0px; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 12%; text-align: right; padding-top: 0px; padding-right: 0px; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">207,452</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%; padding-top: 0px; padding-right: 0px; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 12%; text-align: right; padding-top: 0px; padding-right: 0px; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">225,386</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; width: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt 0pt 0pt 18pt;">General corporate assets</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; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">2,800</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; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">4,633</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; width: 70%;"> </td><td style="width: 1%; font-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: 0px; border-bottom: 3px double black;">$</td><td style="width: 12%; text-align: right; padding: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;">210,252</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; border-bottom: 3px double black;">$</td><td style="width: 12%; text-align: right; padding: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;">230,019</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: left"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">Operating profit (loss) is total net sales less operating expenses, excluding general corporate expenses, gain on economic hedges of risk, interest expense and other income (loss). General corporate expenses reflect general and administrative expenses <em style="font: inherit;">not directly associated with segment operations and consist primarily of corporate and accounting salaries, professional fees and services, bad debts, retirement plan contribution expense, corporate insurance expenses, restricted stock plan compensation expense and office supplies. At <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;"> March 31, 2024, corporate assets consist primarily of cash, restricted cash, leased administrative office right-of-use assets, unamortized debt issuance costs and the cash value of officers' life insurance. Although inventory is transferred at cost between product groups, there are <em style="font: inherit;">no sales between product groups.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; 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="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;">Three Months Ended</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="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;">Nine 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;"> </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);"> <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;">December 31,</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="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);"> <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;">December 31,</p> </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; 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;">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; text-align: center;

margin: 0pt;"><em style="font: inherit;">2023</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;">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; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</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; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">NET SALES:</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><td style="font-family: "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;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Flat-Roll</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;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">86,144</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">106,424</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;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">286,910</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">352,148</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 18pt;">Tubular</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: 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);">7,930</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);">9,549</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);">28,474</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);">31,871</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 0pt 0pt 36pt;">TOTAL NET SALES</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);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">94,074</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">115,973</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);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">315,384</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">384,019</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;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">OPERATING PROFIT (LOSS):</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><td style="font-family: "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;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Flat-Roll</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;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,295</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">8,694</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-

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family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times,
serif; font-size: 10pt; margin-left: 0pt;">6,630</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
margin-left: 0pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width:
1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">23,650</td><td style="width: 1%; font-family: &quot;Times
New Roman&quot;, 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: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> <p style="font-family: &quot;Times New
Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Tubular</p> </td><td style="width: 1%; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: &quot;Times New
Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(234</td><td style="width:
1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td style="width: 1%;
font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right;
font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(116</td><td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align:
right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(2,001</td>
<td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td><td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align:
right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">2,164</td>
<td style="width: 1%; font-family: &quot;Times New Roman&quot;, 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: &quot;Times New Roman&quot;, Times, serif; font-
size: 10pt;"> <p style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt
36pt;">TOTAL OPERATING PROFIT</p> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size:
10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-
align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">1,061</td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: &quot;Times New
Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size:
10pt;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left:
0pt;">8,578</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times
New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times,
serif; font-size: 10pt; margin-left: 0pt;">4,629</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
margin-left: 0pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width:
1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">25,814</td><td style="width: 1%; font-family: &quot;Times New
Roman&quot;, 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: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> <p style="font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">General corporate expenses</p> </td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
margin-left: 0pt;">(2,248</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">)
</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New
Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">(2,405</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times,
serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size:
10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-
align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">(7,438</td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: &quot;Times New
Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size:
10pt;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">
(8,229</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, 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: &quot;Times New Roman&quot;, Times, serif; font-size:
10pt;"> <p style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Gain
(loss) on economic hedges of risk</p> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td>
<td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">264</td><td style="width: 1%; font-family: &quot;Times
New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times,
serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td
style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">(4,126</td><td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt;"> </td><td style="width: 9%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;
text-align: right;">5,833</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left:
0pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">706</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, 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:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> <p style="font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Interest expense</p> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td
style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">(632</td><td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;
margin-left: 0pt;">(790</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt;">)
</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; font-family: &quot;Times New Roman&quot;, Times,
serif; font-size: 10pt; margin-left: 0pt; text-align: right;">(2,182</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif;
font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td
style="width: 1%; font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> </td><td style="width: 9%; font-family: &quot;Times
New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">(2,135</td><td style="width: 1%; font-family: &quot;Times New
Roman&quot;, 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: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt;"> <p style="font-family: &quot;Times New Roman&quot;,
Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 18pt;">Other income</p> </td><td style="width: 1%; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: &quot;Times New
Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">3</td><td style="width: 1%;
font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-
family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: &quot;Times
New Roman&quot;, Times, serif; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family:
&quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">1</td><td style="width: 1%;
font-family: &quot;Times New Roman&quot;, Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-
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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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">3</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">17</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 0pt 0pt 36pt;">TOTAL EARNINGS (LOSS) BEFORE INCOME TAXES</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);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(1,552</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">1,258</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);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">845</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">16,173</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: 0pt; margin-left: 0pt; 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; width: 70%;"> </td><td style="font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px; width: 1%;"> </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); width: 1%;"> <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; padding-bottom: 1px; width: 1%;"> </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); width: 1%;"> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:center;"><em style="font: inherit;">March 31, 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: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;">IDENTIFIABLE ASSETS:</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="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="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: 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: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt 0pt 0pt 18pt;">Flat-Roll</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;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">193,538</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">205,797</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; width: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt 0pt 0pt 18pt;">Tubular</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);">13,914</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);">19,589</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; width: 70%;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td><td style="width: 1%; padding-top: 0px; padding-right: 0px; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 12%; text-align: right; padding-top: 0px; padding-right: 0px; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">207,452</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%; padding-top: 0px; padding-right: 0px; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 12%; text-align: right; padding-top: 0px; padding-right: 0px; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">225,386</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; width: 70%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt 0pt 0pt 18pt;">General corporate assets</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; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">2,800</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; padding-left: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">4,633</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; width: 70%;"> </td><td style="width: 1%; font-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: 0px; border-bottom: 3px double black;">$</td><td style="width: 12%; text-align: right; padding: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;">210,252</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding: 0px; border-bottom: 3px double black;">$</td><td style="width: 12%; text-align: right; padding: 0px; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double black;">230,019</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td></tr> </tbody></table> 86144000 106424000 286910000 352148000 7930000 9549000 28474000 31871000 94074000 115973000 315384000 384019000

1295000 8694000 6630000 23650000 -234000 -116000 -2001000 2164000 1061000 8578000 4629000 25814000 2248000 2405000 7438000 8229000 264000 -4126000 5833000 706000 632000 790000 2182000 2135000 3000 1000 3000 17000 -1552000 1258000 845000 16173000 193538000 205797000 13914000 19589000 207452000 225386000 2800000 4633000 210252000 230019000 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;">NOTE K — REVENUE</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">Revenue is generated primarily from contracts to manufacture or process steel products. Most of the Company's revenue is generated by sales of material out of the Company's inventory but a portion of the Company's revenue is derived from processing or storage of customer owned material. Generally, the Company's performance obligations are satisfied, control of our products is transferred, and revenue is recognized at a single point in time, when title transfers to our customer for product shipped or when services are provided. Revenues are recorded net of any sales incentives. Shipping and other transportation costs charged to customers are treated as fulfillment activities and are recorded in both revenue and cost of sales at the time control is transferred to the customer. Costs related to obtaining sales contracts are incidental and expensed when incurred. Because customers are invoiced at the time title transfers and the Company's rights to consideration are unconditional at that time, the Company does <em style="font: inherit;">not maintain contract asset balances. Additionally, the Company does <em style="font: inherit;">not maintain contract liability balances, as performance obligations are satisfied prior to customer payment for product. The Company offers industry standard payment terms.</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The Company has two reportable segments: Flat-Roll and Tubular. Flat-roll primarily generates revenue from cutting to length hot-rolled steel coils. Flat-roll segment revenue consists of <em style="font: inherit;">two product types: Company Owned Flat-Roll Products and Processing or Storage of Customer Owned Coil. Tubular primarily generates revenue from selling steel pipe it has manufactured resulting in a single product type: Manufactured Pipe.</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The following table disaggregates our revenue by product for each of our reportable business segments for the <em style="font: inherit;">three and <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023, respectively (in thousands):</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;"> </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="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;">Three Months Ended</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="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;">Nine 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;"> </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);"> <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;">December 31, </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="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);"> <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;">December 31,</p> </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; 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;">2024</p> </td><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><td style="font-family: "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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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">105,377</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">283,197</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">348,545</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;">Processing or Storage of Customer Owned Coil</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: 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);">1,013</td>

<td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td
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right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">1,047</td>
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style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-
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"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">3,713</td>
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style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-
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"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">3,603</td>
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<tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman", Times, serif; font-
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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);">86,144</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:
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bottom: 3px double rgb(0, 0, 0);">106,424</td><td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;
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align: right; border-bottom: 3px double rgb(0, 0, 0);">286,910</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-
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0pt; text-align: right; border-bottom: 3px double rgb(0, 0, 0);">352,148</td><td style="width: 1%; font-family: "Times New Roman",
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Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Tubular Segment:</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:
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font-variant: normal; margin: 0pt;">Manufactured Pipe</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-
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10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">7,930</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;
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serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman", Times, serif;
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0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">28,474</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;
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0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">31,871</td><td style="width: 1%; font-family: "Times New Roman", Times,
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padding-bottom: 3px;"> </td></tr> </tbody></table> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-
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Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt;
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</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="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;">Nine Months Ended</p> </td>
<td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td></tr> <tr class="finHeading" style="background-color:
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style="font: inherit;"><em style="font: inherit;">December 31,</p> </td><td style="font-family: "Times New Roman",
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font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;">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; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</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; 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margin: 0pt;">Flat-Roll Segment: </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><td style="font-family: "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;"> </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;">105,377</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">283,197</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right;">348,545</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;">Processing or Storage of Customer Owned Coil</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: 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);">1,013</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; 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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">3,603</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;"> </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; 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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;">Tubular Segment:</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><td style="font-family: "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; 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);">9,549</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">28,474</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%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; text-align: right; border-bottom: 1px solid rgb(0, 0, 0);">31,871</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;"> </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; 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font-size: 10pt; margin: 0pt;"> </p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-indent: 24.5pt; text-align: justify;">The following tables reflect the changes in stockholders' equity for each of the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;"> December 31, 2023 (in thousands):</p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;text-indent:24.5pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: Times New Roman; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="text-align: center; font-family: Times New Roman; 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font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Common</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td

colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Income,</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Paid-In</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Treasury</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Retained</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td> <td style="text-align: center; font-family: Times New Roman; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Stock</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"> <em style="font: inherit;">Net of Tax</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Capital</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Stock</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Earnings</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Total </p> </td><td style="font-family: Times New Roman; 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; font-size: 10pt; width: 28%; margin-left: 45pt;"> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 45pt; text-indent: -18pt;">BALANCE AT MARCH 31, 2024</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">8,873</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">35,247</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">(12,929</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">96,284</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">127,475</td><td style="width: 1%; font-family: Times New Roman; 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; font-size: 10pt;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Net earnings</p> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; 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font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">2,567</td><td style="width: 1%; font-family: Times New Roman; 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; font-size: 10pt;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Paid in capital - restricted stock units</p> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">47</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; 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font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt;

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font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0">(123</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: &quot;Times New Roman&quot;;">Cash dividends ($<span style="-sec-ix-hidden:c122491818">0.04</span> per share)</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; 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font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">(279</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">(279</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt; font-size: 10pt; font-family: &quot;Times New Roman&quot;; text-indent: 27pt;">BALANCE AT JUNE 30, 2024</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; 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: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">8,873</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">35,294</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">(13,052</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">98,572</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; 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: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">129,687</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: &quot;Times New Roman&quot;;">Net loss</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; 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font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0">(675</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: &quot;Times New Roman&quot;;">Paid in capital - restricted stock units</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; 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style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; 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text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">(11</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">— </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">(11</td><td style="width: 1%; font-family: Times New Roman; 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"; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman";">Cash dividends ($0.04 per share)</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; 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font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">(279</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; 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font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; 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"; 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: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">35,336</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">(13,063</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; 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font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman";">Net loss</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; 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font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(278</td><td style="width: 1%; font-family: Times New Roman; 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"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt 0pt 0pt 27pt; font-size: 10pt; font-family: "Times New Roman";">BALANCE AT DECEMBER 31, 2024</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">8,873</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; 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: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; 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0);">127,329</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> </tbody>
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<td style="text-align: center; font-family: Times New Roman; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: Times
New Roman; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family:
Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2"
style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-
family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Stock</p>
</td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size:
10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;
border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;">
<em style="font: inherit;">Net of Tax</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom:
1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-
family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-
size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Capital</p> </td><td style="font-family:
Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom:
1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid
rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font:
inherit;">Stock</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-
family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman;
font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-
variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Earnings</p> </td><td style="font-family: Times New
Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td
colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p
style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Total

</p> </td><td style="font-family: Times New Roman; 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; font-size: 10pt; margin-left: 45pt; width: 28%;"> <p style="font-family:
"Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 45pt; text-indent: -18pt;">BALANCE AT MARCH 31,
2023</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman;
font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left:
0pt;">8,869</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td>
<td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">(317</td><td style="width:
1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: Times New Roman;
font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-
align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">35,005</td><td style="width: 1%; font-family: Times New Roman;
font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-
family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size:
10pt; margin-left: 0pt;">(7,778</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">)</td><td style="width:
1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left:
0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">79,653</td><td style="width:
1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size:
10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right;
font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">115,432</td><td style="width: 1%; font-family: Times New Roman; 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;
font-size: 10pt; margin-left: 0pt;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Net earnings</p>
</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New
Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-
left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%;
font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size:
10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td
style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td>
<td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%;
font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New
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9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size:
10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: Times
New Roman; font-size: 10pt; margin-left: 0pt;">7,690</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left:
0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-
size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">7,690</td><td
style="width: 1%; font-family: Times New Roman; 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; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: Times New Roman; font-
size: 10pt; font-variant: normal; margin: 0pt;">Other comprehensive income</p> </td><td style="width: 1%; font-family: Times New Roman; font-
size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family:
Times New Roman; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left:
0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-
size: 10pt; margin-left: 0pt;">317</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td>
<td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New
Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-
left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%;
font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size:
10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td
style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td>
<td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%;
font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-
size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family:
Times New Roman; font-size: 10pt; margin-left: 0pt;">317</td><td style="width: 1%; font-family: Times New Roman; 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; font-size:
10pt; margin-left: 0pt;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Paid in capital - restricted
stock units</p> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-
size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td
style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New
Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-
left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%;
font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td
style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">78</td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size:
10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-
family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New
Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td>
<td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family:
"Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-
size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left:
0pt;">78</td><td style="width: 1%; font-family: Times New Roman; 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; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:
Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Cash dividends ($0.02 per
share)</p> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width:
1%; font-family: "Times New Roman"; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align:
right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width:
1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman";
font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman";
font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman";
font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;
padding-bottom: 1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; border-bottom: 1px solid rgb(0, 0,
0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 1px
solid rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; padding-bottom:
1px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%;
font-family: "Times New Roman"; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right;
font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">—</td><td style="width: 1%;
font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times
New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; border-bottom: 1px
solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px
solid rgb(0, 0, 0);">(148</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;">)</td>
<td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="width: 1%; font-family: Times New
Roman; font-size: 10pt; border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-

size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">(148</td><td style="width: 1%; font-family: Times New Roman; 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; 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"; text-indent: 27pt;">BALANCE AT JUNE 30, 2023</p> </td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman";
font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td
style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left:
0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">8,869</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding:
0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td>
<td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin:
0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; 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: 1%;
font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman;
font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;
padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-
align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;
border-bottom: 3px double rgb(0, 0, 0);">35,083</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px;
margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td
style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;
border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt;
padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">(7,778</td><td style="width: 1%;
font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman;
font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;
padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-
align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;
border-bottom: 3px double rgb(0, 0, 0);">87,195</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px;
margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td
style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;
border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt;
padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">123,369</td><td style="width: 1%;
font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255);
vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt;
font-family: Times New Roman;">Net earnings</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin:
0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%;
text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0;
margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width:
9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0;
margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width:
9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0;
margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width:
9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0;
margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width:
9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">3,513</td><td style="width: 1%; font-
family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
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align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-
family: Times New Roman;">Paid in capital – restricted stock units</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
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style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">78</td><td style="width:
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255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size:
10pt; font-family: Times New Roman;">Repurchase of shares</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
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bottom"><td style="font-family: Times New Roman; 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;">Cash dividends ($0.02 per
share)</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width:
1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-
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0px; border-bottom: 1px solid rgb(0, 0, 0);">(148</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px;
margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td
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border-bottom: 1px solid rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt;
padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(148</td><td style="width: 1%; font-
family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255);
vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin:
0px;"> <p style="margin: 0pt 0pt 0pt 27pt; font-size: 10pt; font-family: Times New Roman;">BALANCE AT SEPTEMBER 30, 2023</p> </td><td
style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double
rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-
right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">8,869</td><td style="width: 1%; font-family: Times New Roman;
font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px
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font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td
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0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">35,161</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
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0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New
Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">
(7,781</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%;
font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New
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left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">90,560</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
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0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New
Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0,
0);">126,809</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> <tr
style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; padding: 0; margin:
0"> <p style="margin: 0pt; font-size: 10pt; font-family: Times New Roman;">Net earnings</p> </td><td style="width: 1%; font-family: Times New
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Times New Roman; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: Times New Roman;">Repurchase of
shares</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-
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Roman; 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; 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;">Cash dividends ($0.02 per share)</p> </td><td
style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family:
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rgb(0, 0, 0);"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-
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font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom:
1px solid rgb(0, 0, 0);">(139</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td>
<td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family:
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right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(139</td><td style="width: 1%; font-family: Times New Roman;
font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td
style="font-family: Times New Roman; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt
0pt 0pt 27pt; font-size: 10pt; font-family: Times New Roman;">BALANCE AT DECEMBER 31, 2023</p> </td><td style="width: 1%; font-family: Times
New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size:
10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%;
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border-bottom: 3px double rgb(0, 0, 0);">8,869</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px;
margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td
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font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom:
3px double rgb(0, 0, 0);">35,198</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin:
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3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top:
0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">(12,929</td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
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family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px
double rgb(0, 0, 0);">91,605</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td>
<td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family:
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right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">122,743</td><td style="width: 1%; font-family: Times New
Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> </tbody></table> <p style="margin: 0pt; font-size: 10pt; font-family:
"Times New Roman", Times, serif;">   </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%;
font-size: 10pt; font-family: Times New Roman; text-indent: 0px;"><tbody><tr style="background-color: rgb(255, 255, 255); vertical-align: bottom">
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<em style="font: inherit;">Other</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family:

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font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Additional</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; 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font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Paid-In</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Treasury</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Retained</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="text-align: center; font-family: Times New Roman; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Stock</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Net of Tax</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Capital</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Stock</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Earnings</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Total</p> </td><td style="font-family: Times New Roman; 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; font-size: 10pt; width: 28%; margin-left: 45pt;"> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 45pt; text-indent: -18pt;">BALANCE AT MARCH 31, 2024</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">8,873</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">35,247</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">(12,929</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">96,284</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">127,475</td><td style="width: 1%; font-family: Times New Roman; 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; font-size: 10pt;"> <p style="font-family: Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt;">Net earnings</p> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; 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0pt;">2,567</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family:
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New Roman; font-size: 10pt;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Paid in capital -
restricted stock units</p> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%;
font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New
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10pt;"> </td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">47</td><td style="width: 1%;
font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-
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rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> <p
style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman";">Repurchase of shares</p> </td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;
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padding: 0; margin: 0">(123</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td><td
style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New
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Roman"; font-size: 10pt; padding: 0; margin: 0">(123</td><td style="width: 1%; font-family: Times New Roman; 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"; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman";">Cash
dividends ($0.04 per share)</p> </td><td style="width: 1%; font-family: Times New Roman; font-
size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin:
0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt;
padding: 0px; margin: 0px; border-bottom: 1px solid black;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding:
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padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width:
1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td
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size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: "Times New
Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">(279</td><td style="width: 1%; font-family: Times New
Roman; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin:
0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid
black;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px;
border-bottom: 1px solid black;">(279</td><td style="width: 1%; font-family: Times New Roman; 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"; 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"; text-indent: 27pt;">BALANCE AT JUNE 30, 2024</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; 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"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px
double rgb(0, 0, 0);">8,873</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td>
<td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family:
"Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double
rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-
right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: Times New Roman;
font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px
3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px;
padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New
Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0,
0);">35,294</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width:
1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New
Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td>
<td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-
left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">(13,052</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin:
0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left:
0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New
Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0,
0);">98,572</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width:
1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New
Roman"; 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"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-
left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">129,687</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
padding: 0px 0px 3px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family:
"Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New

Roman";">Net loss</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; 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font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td> <td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">(675</td><td style="width: 1%; font-family: Times New Roman; 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"; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman";">Paid in capital - restricted stock units</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; 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margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">42</td><td style="width: 1%; font-family: Times New Roman; 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"; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman";">Repurchase of shares</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; 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vertical-align: bottom"><td style="font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman";">Cash dividends ($0.04 per share)</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0px; margin: 0px; border-bottom: 1px solid black;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; 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font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt 0pt 0pt 27pt; font-size: 10pt; font-family: "Times New Roman";">BALANCE AT SEPTEMBER 30, 2024</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">8,873</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New

Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">35,336</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">(13,063</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">97,618</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; 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"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">128,764</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: "Times New Roman";">Net loss</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; 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font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">32</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0">—</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; 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font-family: "Times New Roman"; 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; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; 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"; 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; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px;

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margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px;
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Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">
(278</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;">)</td><td style="width: 1%;
font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 1px; margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New
Roman&quot;; 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: &quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left:
0px; margin: 0px; border-bottom: 1px solid rgb(0, 0, 0);">(278</td><td style="width: 1%; font-family: Times New Roman; 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:
&quot;Times New Roman&quot;; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt 0pt
0pt 27pt; font-size: 10pt; font-family: &quot;Times New Roman&quot;;">BALANCE AT DECEMBER 31, 2024</p> </td><td style="width: 1%; font-
family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: &quot;Times New
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left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">8,873</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin:
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0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">35,368</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
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(13,100</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%;
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0);">127,329</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td></tr> </tbody>
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align:center;margin:0pt;"><b><em style="font: inherit;">Common</em></b></p> </td><td style="font-family: Times New Roman; font-size:
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align:center;margin:0pt;"><b><em style="font: inherit;">Income,</em></b></p> </td><td style="font-family: Times New Roman; font-size:
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align:center;margin:0pt;"><b><em style="font: inherit;">Paid-In</em></b></p> </td><td style="font-family: Times New Roman; font-size:
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10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Treasury</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Retained</p> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td><td style="font-family: Times New Roman; font-size: 10pt;"> </td> <td style="text-align: center; font-family: Times New Roman; font-size: 10pt;"><em style="font: inherit;"> </td><td style="font-family: Times New Roman; 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font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Capital</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Stock</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Earnings</p> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td style="font-family: Times New Roman; font-size: 10pt; padding-bottom: 1px;"> </td><td colspan="2" style="text-align: center; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);"> <p style="font-family:Times New Roman;font-size:10pt;font-variant:normal;text-align:center;margin:0pt;"><em style="font: inherit;">Total </p> </td><td style="font-family: Times New Roman; 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; font-size: 10pt; margin-left: 45pt; width: 28%;"> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt 0pt 0pt 45pt; text-indent: -18pt;">BALANCE AT MARCH 31, 2023</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">8,869</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td> <td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">(317</td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">35,005</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">(7,778</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">79,653</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">$</td><td style="width: 9%; text-align: right; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;">115,432</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> </td></tr> <tr style="background-color: rgb(255, 255, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; margin-left: 0pt;"> <p style="font-family: Times New Roman; font-size: 10pt; font-variant: normal; margin: 0pt;">Net earnings</p> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt;"> </td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; margin-left: 0pt;">—</td><td style="width: 1%; 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margin: 0px;">)</td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px;"> <p style="margin: 0pt 0pt 0pt 27pt; font-size: 10pt; font-family: Times New Roman;">BALANCE AT SEPTEMBER 30, 2023</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">$</td><td style="width: 9%; text-align: right; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">8,869</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; 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margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">35,161</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; 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"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);"> (7,781</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; 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0"> </td></tr> <tr style="background-color: rgb(204, 238, 255); vertical-align: bottom"><td style="font-family: Times New Roman; font-size: 10pt;
padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: Times New Roman;">Paid in capital - restricted stock units</p> </td>
<td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-family: "Times
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Times New Roman; font-size: 10pt; padding: 0; margin: 0"> <p style="margin: 0pt; font-size: 10pt; font-family: Times New Roman;">Repurchase of
shares</p> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 1%; font-
family: "Times New Roman"; font-size: 10pt; padding: 0; margin: 0"> </td><td style="width: 9%; text-align: right; font-family:
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0pt 0pt 27pt; font-size: 10pt; font-family: Times New Roman;">BALANCE AT DECEMBER 31, 2023</p> </td><td style="width: 1%; font-family: Times
New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size:
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font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom:
3px double rgb(0, 0, 0);">35,198</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin:
0px;"> </td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%;
font-family: "Times New Roman"; 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"; font-size: 10pt; padding-top:
0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">(12,929</td><td style="width: 1%; font-family:
Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;">)</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt;
padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family: "Times New Roman"; font-size: 10pt; padding-top: 0px;
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family: "Times New Roman"; font-size: 10pt; padding-top: 0px; padding-right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px

double rgb(0, 0, 0);">91,605</td><td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td>
<td style="width: 1%; font-family: Times New Roman; font-size: 10pt; padding: 0px 0px 3px; margin: 0px;"> </td><td style="width: 1%; font-family:
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right: 0px; padding-left: 0px; margin: 0px; border-bottom: 3px double rgb(0, 0, 0);">122,743</td><td style="width: 1%; font-family: Times New
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0 0 0 2567000 2567000 0 0 47000 0 0 47000 -0 -0 -0 123000 -0 123000 -0 -0 -0 -0 279000 279000 8873000 0 35294000 -13052000 98572000
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97618000 128764000 0 0 0 0 -1152000 -1152000 0 0 32000 0 0 32000 -0 -0 -0 37000 -0 37000 -0 -0 -0 -0 278000 278000 8873000 0 35368000
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family: "Times New Roman", Times, serif;">NOTE M — OTHER COMPREHENSIVE INCOME</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; text-indent: 24.5pt;">The following table summarizes the tax effects on each component of Other
Comprehensive Income for the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2023 (in
thousands):</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt; text-align: justify; text-indent:
24.5pt;"> </p> <table border="0" cellpadding="0" cellspacing="0" class="finTable" style="width: 100%; font-size: 10pt; font-family: "Times
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font-size: 10pt; font-variant: normal; text-align: center; margin: 0pt;"><em style="font: inherit;"><em style="font: inherit;"><em style="font:
inherit;">Nine Months Ended December 31, 2023</p> </td> <td style="font-family: "Times New Roman", Times,
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solid rgb(0, 0, 0);">$</td> <td style="width: 12%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt;
margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">418</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif;
font-size: 10pt; margin-left: 0pt; padding-bottom: 1px;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-
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font-size: 10pt; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Numerator (basic and diluted)</p> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">1,184</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;">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">740</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">12,387</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;">Less: Allocation to unvested restricted stock units</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: 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);">1</td> <td style="width: 1%; 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margin-left: 0pt; border-bottom: 1px solid rgb(0, 0, 0);">3</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);">131</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;">Net earnings (loss) attributable to common shareholders</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);">$</td> <td style="width: 9%; text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">(1,153</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom: 3px;">)</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom: 3px;"> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">$</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);">1,174</td> <td style="width: 1%; 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font-size: 10pt; margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">12,256</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;"> </td> <td style="font-family: "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; 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: 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);">7,245,183</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: 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);">6,942,216</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,

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font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 24.5pt; text-align: justify;">As the restricted stock qualifies as participating securities, the following restricted stock units were <em style="font: inherit;">not accounted in the computation of weighted average diluted common shares outstanding under the <em style="font: inherit;">two-class method:</p> <p style="font-family: "Times New Roman"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 24.5pt; 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="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;">Three Months Ended</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="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;">Nine 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;"> </td> <td style="font-family: "Times New Roman", Times, serif; 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text-align: right; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">42,709</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"; font-size: 10pt; font-variant: normal; margin: 0pt; text-indent: 24.5pt; 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="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; 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style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Net earnings (loss)</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: 9%; text-align: right; font-family:
"Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;">(1,152</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,
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style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt;"> </td> <td style="width: 1%; font-family: "Times
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restricted stock units</p> </td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; padding-bottom:
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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);">(1,153</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt; padding-bottom:
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New Roman", Times, serif; font-size: 10pt;"> </td> <td style="font-family: "Times New Roman", Times, serif; font-size: 10pt;">

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margin-left: 0pt; border-bottom: 3px double rgb(0, 0, 0);">6,948,023</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: 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);">7,245,183</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: 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);">6,942,216</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: 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);">7,274,332</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> -1152000 1184000 740000 12387000 -1000 -10000 -3000 -131000 -1153000 1174000 737000 12256000 6948023 7245183 6942216 7274332 <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;"> <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;">Three Months Ended</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="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;">Nine 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;"> </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);"> <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;">December 31,</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="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);"> <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;">December 31,</p> </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; 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;">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; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</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;">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; text-align: center; margin: 0pt;"><em style="font: inherit;">2023</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; width: 52%;"> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; font-variant: normal; margin: 0pt;">Restricted Stock Units</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;">16,425</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;">48,840</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;">13,832</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;">42,709</td> <td style="width: 1%; font-family: "Times New Roman", Times, serif; font-size: 10pt; margin-left: 0pt;"> </td> </tr> </tbody> </table> 16425 48840 13832 42709 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;">NOTE O — SUPPLEMENTAL CASH FLOW INFORMATION</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">The Company paid interest of approximately $2.2 million and $2.1 million during the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023, respectively. Additionally, the Company paid income taxes of approximately $2.9 million and $2.8 million during the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023, respectively.</p> 2200000 2100000 2900000 2800000 <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:left;">NOTE P — INCOME TAXES</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> <p style="font-family:'Times New Roman', Times, serif;font-size:10pt;margin:0pt;text-align:justify;text-indent:24.5pt;">For the <em style="font: inherit;">nine month periods ended <em style="font: inherit;"> December 31, 2024 and <em style="font: inherit;">2023 , the Company recorded income tax provisions of approximately $0.1 million and $3.8 million, respectively. For the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2024, the effective tax rate differed from the federal statutory rate due primarily to the tax effect of restricted stock vesting during the period with this impact partially reduced by the inclusion of state tax expenses in the provision. For the <em style="font: inherit;">nine months ended <em style="font: inherit;"> December 31, 2023, the effective tax rate differed from the federal statutory rate due primarily to the inclusion of state tax expenses in the provision.</p> <p style="font-family: "Times New Roman", Times, serif; font-size: 10pt; margin: 0pt;"> </p> 100000

~~*3800000 The loss reclassified from AOCI is presented net of tax benefits of approximately $0.1 million which are included in the provision for (benefit from) income taxes on the Company's Consolidated Statement of Operations for the six months ended September 30, 2023.*~~