

(All amounts in thousands except per share items)

40428

	<u>10/1/00</u>	<u>10/3/99</u>	<u>Change</u>
1 Shares outstanding	15,744	15,375	369

	<u>10/1/00</u>	<u>10/3/99</u>	<u>Change</u>
2 Common Stock	158	154	4
Additional paid-in-capital	58,755	55,648	3,107
Common Stock and Paid-in-Capital	58,913	55,802	3,111

Average issue price: $3,111 / 369 = \$8.43$

	<u>dr.</u>	<u>cr.</u>
3 Cash	3,111	
Common stock		4
Additional paid-in-capital		3,107

	<u>10/1/00</u>	<u>10/3/99</u>	<u>Change</u>
4 Treasury stock	4,784	4,100	684
Treasury Stock at cost	33,237	26,826	6,411

Average purchase price: $6,411 / 684 = \$9.37$

	<u>dr.</u>	<u>cr.</u>
5 Treasury stock	6,411	
Cash		6,411

	<u>10/1/00</u>
6 Shares issued	15,744
Treasury shares:	<u>4,784</u>
Shares outstanding:	10,960

	<u>dr.</u>	<u>cr.</u>
7 Cash	35,000	
Treasury stock		33,237
Additional-paid-in-capital		1,763

8 Uno did not declare any dividends. This can be determined by analyzing the retained earnings account. Beginning retained earnings + Net income = Ending retained earnings:

	<u>10/1/00</u>	<u>10/3/99</u>	<u>Change</u>
Retained earnings	56,038	52,003	4,035
9 Net income	4,035		
/ Shares outstanding:	/ 10,960		
= Earnings per share	= \$0.37		