

SYS AND SUBSIDIARIES
RECONCILIATION OF GAAP NET INCOME (LOSS) TO
NON-GAAP NET INCOME (LOSS)
(ALL AMOUNTS IN THOUSANDS)

	Three months ended		Twelve months ended	
	June 30, 2006	June 30, 2005	June 30, 2006	June 30, 2005
GAAP net income (loss)	\$ (1,079)	\$ 526	\$ (1,743)	\$ 1,407
Amortization expense	304	98	747	269
Share-based compensation expense	118	51	528	51
Impairment charges	1,267	--	1,267	--
Provision for income tax	(398)	(60)	(719)	(129)
Non-GAAP net income (loss)	<u>\$ 212</u>	<u>\$ 615</u>	<u>\$ 80</u>	<u>\$ 1,598</u>