

<b>Current liabilities</b>	
Loans and notes payable (Note 7)	\$1,202
Accounts payable	8,544
Accrued liabilities	9,715
Accrued rebates, returns and promotions	10,883
Accrued compensation and employee related obligations	3,354
Accrued taxes on income (Note 8)	2,266
<b>Total current liabilities</b>	<b>35,964</b>
Long-term debt (Note 7)	26,494
Deferred taxes on income (Note 8)	5,958
Employee related obligations (Notes 9 and 10)	10,663
Long-term taxes payable (Note 8)	7,444
Other liabilities	11,734
<b>Total liabilities</b>	<b>98,257</b>