

**Owners:** Japan Trustee Services Bank, Ltd./3.42%, Matsushita Electric Employee Shareholding Association/1.37%, State Street Bank and Trust Co./2.78%, Nippon Life Insurance Co./2.73%, Japan Trustee Services Bank, Ltd./1.33%, The Master Trust Bank of Japan, Ltd./5.13%, Sumitomo Mitsui Banking Corporation/2.35%, Mitsui Sumitomo Insurance Co., Ltd./1.43%, Moxley & Co./7.71%, Sumitomo Life Insurance Co./1.44%

**Financial Data: Fiscal Year End:** 03/31 **Latest Annual Data:** 3/31/2006

| Year | Sales            | Net Income      |
|------|------------------|-----------------|
| 2006 | \$75,601,797,000 | \$1,312,485,000 |
| 2005 | \$81,036,815,000 | \$543,873,000   |
| 2004 | \$72,547,273,000 | \$400,378,000   |

**Curr. Assets:** \$35,690,217,000 **Curr. Liab.:** \$23,305,870,000  
**Plant, Equip.:** \$13,959,491,000 **Total Liab.:** \$33,831,845,000 **Indic. Yr. Divd.:** \$0.230  
**Total Assets:** \$67,124,143,000 **Net Worth:** \$33,292,299,000 **Debt/Equity:** NA

## Mattel Inc

333 Continental Blvd., El Segundo, CA, 90245; **PH:** 1-310-252-2000; **Fax:** 1-310-252-2179; <http://www.mattel.com>

**General** - Incorporation.....DE **Stock** - Price on:12/24/2007 .....\$25.58  
 Employees .....32,000 Stock Exchange.....NYSE  
 Auditor .....PricewaterhouseCoopers LLP Ticker Symbol.....MAT  
 Stk Agt.....Computershare Trust Co Outstanding Shares .....393,340,000  
 Counsel.....NA E.P.S.....\$1.42  
 DUNS No.....00-828-6643 Shareholders.....NA

**Business:** The group's principle activities include designing, manufacturing and marketing toy products. The groups product lines include fashion dolls, accessories, games and puzzles. The groups products sold under the brand names Barney(TM), Disney(R), Pixter(TM), Kelly(TM), Max Steel(TM) and Othello(TM). The group operates from United States.

**Primary SIC and add'l.:** 2721 3942 3944

**CIK No:** 0000063276

**Subsidiaries:** American Girl, Inc., Mattel Asia Pacific Sourcing Limited, Mattel Europa B.V., Mattel Europe Holdings B.V., Mattel Europe Marketing B.V., Mattel Factoring, Inc., Mattel Finance, Inc., Mattel Foreign Holdings Ltd., Mattel International Finance B.V., Mattel International Holdings B.V., Mattel Investment, Inc., Mattel Marketing Holdings Pte. Ltd., Mattel Overseas Operations Ltd., Mattel Overseas, Inc., Mattel Sales Corp.

**Officers:** Robert A. Eckert/Chmn., CEO/\$5,994,559.00, Alan Kaye/Sr. VP - Human Resources, Neil Friedman/Pres. - Mattel Brands/\$3,926,446.00, Thomas A. Debrowski/Exec. VP - Worldwide Operations/\$2,056,513.00, Ellen L. Brothers/S2/Exec. VP, Pres. - American Girl Brands, Bryan G. Stockton/Exec. VP - International/\$1,735,983.00, Robert Normile/48/Sr. VP, General Counsel, Sec., Michael A. Salop/43/Sr. VP - External Affairs, Treasurer, Kevin Farr/CFO/\$1,687,898.00, Matthew C. Boussquette/Pres. - Mattel Brands, Bob Normile/Sr. VP, General Counsel, Sec., Scott H. Topham/47/Sr. VP, Corporate Controller, Joleen Jackson/Dir. - Investor Relations, Securities Analyst

**Directors:** Robert A. Eckert/Chmn., CEO, Craig G. Sullivan/Dir., Frances D. Fergusson/63/Dir., Dean A. Scarborough/52/Dir., Andrea L. Rich/Dir., Eugene P. Beard/Dir., Michael J. Dolan/Dir., Tully M. Friedman/Dir., Dominic Ng/Dir., Ronald L. Sargent/Dir., Christopher A. Sinclair/Dir., John L. Vogelstein/Dir., Kathy Brittain White/Dir.

**Owners:** Kevin M. Farr, Insiders, T. Rowe Price Associates, Inc./5.00%, Kathy Brittain White, John L. Vogelstein, Tully M. Friedman, Eugene P. Beard, Craig G. Sullivan, Thomas A. Debrowski, Frances D. Fergusson, Barclays Global Investors, N.A./10.53%, Neil B. Friedman, Christopher A. Sinclair, Insiders, Ronald L. Sargent (20 Owners included in Index)

**Financial Data: Fiscal Year End:** 12/31 **Latest Annual Data:** 12/31/2006

| Year | Sales           | Net Income    |
|------|-----------------|---------------|
| 2006 | \$5,650,156,000 | \$592,927,000 |
| 2005 | \$5,179,016,000 | \$417,019,000 |
| 2004 | \$5,102,786,000 | \$572,723,000 |

**Curr. Assets:** \$2,850,138,000 **Curr. Liab.:** \$1,582,520,000 **P/E Ratio:** 17.28  
**Plant, Equip.:** \$536,749,000 **Total Liab.:** \$2,522,910,000 **Indic. Yr. Divd.:** \$0.750  
**Total Assets:** \$4,955,884,000 **Net Worth:** \$2,432,974,000 **Debt/Equity:** NA

## Matthews International Corp

Two NShore Ctr., Ste. 200, Pittsburgh, PA, 15212; **PH:** 1-412-442-8200; **Fax:** 1-412-442-8290; <http://www.matthewsinternational.com>

**General** - Incorporation.....PA **Stock** - Price on:12/24/2007 .....\$43.43  
 Employees .....3,900 Stock Exchange.....NDQ  
 Auditor .....PricewaterhouseCoopers LLP Ticker Symbol.....MATW  
 Stk Agt.....Computershare Investor Services LLC Outstanding Shares .....31,590,000  
 Counsel.....NA E.P.S.....\$2.04  
 DUNS No.....00-434-1533 Shareholders.....NA

**Business:** The group's principal activity is to manufacture and market memorialization products and caskets for the cemetery and funeral home industries. It operates in five segments: bronze, graphics imaging, marking products, york casket and cremation. The bronze segment manufactures cast bronze memorials and other memorialization products. The graphics imaging segment manufactures and provides printing plates, pre-press and imaging services for corrugated and packaging industries. The marking products segment manufactures marking equipment and consumables to identify consumer and industrial products, components and packaging containers. The york casket segment produces two types of caskets: metal and wood. The cremation segment manufactures cremation equipment and cremation caskets. The group operates in Germany, Austria, Denmark, Hungary, Brussels and Switzerland. The group cloverleaf group in fiscal 2004. On 30-Aug-2004, it acquired the intouch group plc.

**Primary SIC and add'l.:** 3364 3953

**CIK No:** 0000063296

**Subsidiaries:** Center Point Mortgage, Inc., Centre Point Title Services, Inc., Computer Dynamics Group, Inc., EFS Financial Services, Inc., EFS Service Corporation, Equitable Finance Corp., MAF Bancorp Capital Trust I, MAF Bancorp Capital Trust II, MAF Developments, Inc., MAF Realty Co., LLC III, MAF Realty Co., LLC IV, Mid America Bank, fsb, Mid America Finance Corporation, Mid America Insurance Agency, Inc., Mid America Investment Services, Inc. 24 Subsidiaries included in the Index

**Officers:** Joseph C. Bartolacci/47/Dir., CEO, Pres., Martin J. Beck/Pres. - Brand Solutions, Paul F. Rahill/51/Pres. - Cremation Division, Steven F. Nicola/48/CFO, Sec., Treasurer, Harry A. Pontone/Pres. - Casket Division, David F. Beck/56/Controller, Franz J. Schwarz/60/Pres. - Graphics Europe, Timothy S. Obrien/44/Pres. - Bronze Division, Brian J. Dunn/51/Group Pres. - Graphics, Marketing Products, James P. Doyle/57/Group Pres. - Memorialization

**Directors:** Joseph C. Bartolacci/47/Dir., CEO, Pres., David J. Decarlo/62/Vice Chmn., David M. Kelly/65/Chmn., John P. O'Leary/61/Dir., John D. Turner/61/Dir., Robert G. Neubert/65/Dir., William J. Stallkamp/68/Dir., Glenn R. Mahone/62/Dir.

**Owners:** T. Rowe Price Associates, Inc./8.60%, M. J. Beck, J. C. Bartolacci, J. P. O'Leary, D. M. Kelly/1.30%, Insiders/3.00%, Neuberger Berman, L.P./14.50%, D. J. DeCarlo, J. D. Turner, R. J. Kavanagh, Ariel Capital Management, Inc./9.10%, G. R. Mahone, W. J. Stallkamp, R. G. Neubert

**Financial Data: Fiscal Year End:** 09/30 **Latest Annual Data:** 9/30/2006

| Year | Sales         | Net Income   |
|------|---------------|--------------|
| 2006 | \$715,891,000 | \$66,444,000 |
| 2005 | \$639,822,000 | \$59,824,000 |
| 2004 | \$508,801,000 | \$56,195,000 |

**Curr. Assets:** \$242,843,000 **Curr. Liab.:** \$137,209,000 **P/E Ratio:** 20.11  
**Plant, Equip.:** \$88,099,000 **Total Liab.:** \$323,665,000 **Indic. Yr. Divd.:** \$0.220  
**Total Assets:** \$716,090,000 **Net Worth:** \$392,425,000 **Debt/Equity:** NA

## Mattmar Minerals Inc

828 Harbourside Dr., Ste. 208, North Vancouver, BC, V7P 3R9; **PH:** 1-604-696-2026

**General** - Incorporation .....NV **Stock** - Price on:12/24/2007 .....NA  
 Employees .....NA Stock Exchange.....OTC  
 Auditor .....De Joya Griffith & Co., LLC Ticker Symbol.....MTTM  
 Stk Agt.....Holladay Stock Transfer, Inc. Outstanding Shares .....NA  
 Counsel.....NA E.P.S.....NA  
 DUNS No.....NA Shareholders.....NA

**Business:** The groups principle activity is to provide recruiting services. The groups service area includes the research and development, engineering, marketing, sales, information technology and manufacturing industries. The group operates from United States.

**Primary SIC and add'l.:** 1000

**CIK No:** 0001366317

**Officers:** Sean Mitchell/41/Dir., Pres., Sec., Treasurer, CFO, CEO

**Directors:** Sean Mitchell/41/Dir., Pres., Sec., Treasurer, CFO, CEO

**Owners:** Sean Mitchell/77.00%, Insiders/77.00%

## Mattson Technology Inc

47131 Bayside Pkwy., Fremont, CA, 94538; **PH:** 1-510-657-5900; **Fax:** 1-510-492-5911; <http://www.mattson.com>; **Email:** info@mattson.com

**General** - Incorporation .....DE **Stock** - Price on:12/24/2007 .....\$10.1  
 Employees .....614 Stock Exchange.....NYSE  
 Auditor .....PricewaterhouseCoopers LLP Ticker Symbol.....MTU  
 Stk Agt.....Mellon Investor Services LLC Outstanding Shares .....\$2,680,000  
 Counsel.....NA E.P.S.....\$0.50  
 DUNS No.....60-605-4476 Shareholders.....NA

**Business:** The group's principle activities are to design, manufacture and market semiconductor wafer processing equipment for use in front-end fabrication of integrated circuits. The group also offers products for back-end of line processing. The products of the group include dry strip equipment, rapid thermal processing equipment, wet surface preparation equipment and plasma-enhanced chemical vapor deposition equipment. The group's manufacturing operations are located in the United States and Europe. It sells its products worldwide through sales support offices located in France, Germany, Italy, Japan, Korea, Singapore, Taiwan and the United Kingdom. Major customers of the group include hewlett packard, infineon, IBM microelectronics, promos technologies, samsung, silicon integrated systems, Texas instruments and sony. The group's quarterly revenue for September 2007 was 58.48 millions of USD.

**Primary SIC and add'l.:** 3674 3559

**CIK No:** 0000928421

**Subsidiaries:** Mattson International France SARL, Mattson International GmbH, Mattson International Korea Co., Mattson International, Inc., Mattson International, Inc. (Taiwan Branch), Mattson Technology Canada, Inc., Mattson Technology Cayman Holdings, Ltd., Mattson Technology Center KK, Mattson Technology Holding GmbH, Mattson Technology Israel, Ltd., Mattson Technology LLC, Mattson Technology of Singapore Pte. Ltd., Mattson Technology Sri, Mattson Technology UK, Ltd., Mattson Thermal Products, GmbH 21 Subsidiaries included in the Index

**Officers:** David L. Dutton/Dir., CEO/\$812,934.00, Robert B. MacKnight/COO, Pres./\$684,805.00, William I. Turner/CFO/\$290,757.00

**Directors:** David L. Dutton/Dir., CEO, Jochen Melchior/Chmn., John C. Bolger/Dir., Shigeru Nakayama/Dir., Kenneth Smith/Dir., Kenneth Kannappan/Dir., Hans-Georg Betz/61/Dir.

**Owners:** David L. Dutton/1.40%, Ludger H. Viehues/1.10%, Insiders/4.40%, Rainier Investment Management, Inc./5.30%, William I. Turner, NWQ Investment Management Company, LLC/17.20%, Kenneth Kannappan, Kenneth G. Smith, Jochen Melchior, Shigeru Nakayama, The TCW Group, Inc., on behalf of the TCW Business Unit/10.90%, Robert B. MacKnight/1.10%, Hans-Georg Betz

**Financial Data: Fiscal Year End:** 12/31 **Latest Annual Data:** 12/31/2006

| Year | Sales         | Net Income   |
|------|---------------|--------------|
| 2006 | \$281,781,000 | \$17,114,000 |
| 2005 | \$209,379,000 | \$11,299,000 |
| 2004 | \$252,761,000 | \$36,525,000 |

**Curr. Assets:** \$258,825,000 **Curr. Liab.:** \$77,422,000 **P/E Ratio:** 19.80  
**Plant, Equip.:** \$27,838,000 **Total Liab.:** \$77,822,000 **Indic. Yr. Divd.:** NA  
**Total Assets:** \$316,752,000 **Net Worth:** \$238,930,000 **Debt/Equity:** 0.0375

## Maui General Store Inc

PO Box 297, Hana Maui, HI, 96713; **PH:** 1-212-935-1781; <http://www.mauigeneralstore.com>

**General** - Incorporation .....NY **Stock** - Price on:12/24/2007 .....\$0.024  
 Employees .....NA Stock Exchange.....OTC  
 Auditor .....Webb & Co P.A Ticker Symbol.....MAUG  
 Stk Agt.....American Stock Transfer & Trust Co Outstanding Shares .....140,000,000  
 Counsel.....NA E.P.S.....\$0.00  
 DUNS No.....NA Shareholders.....NA

**Business:** The group is in development stage. The group was formerly known as Kelly Green Products, Inc. in year 2001. The group operates from United States.

**Primary SIC and add'l.:** NA

**CIK No:** 0000928835