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Mapping

000010 - Statement - Consolidated Balance Sheets ← First Financial Statement

Caption and Mapped Concept	Documentation
Statement of Financial Position [Abstract] Id: us-gaap_StatementOfFinancialPositionAbstract No Data	Line items as in original financial statements
Assets [Abstract] Id: us-gaap_AssetsAbstract No Data	Detailed documentation on each tag from the GAAP taxonomy.
Assets, Current [Abstract] Id: us-gaap_AssetsCurrentAbstract No Data	Details of the XBRL concept (tag) that the line item has been mapped to.
Cash and Cash Equivalents, at Carrying Value Id: us-gaap_CashAndCashEquivalentsAtCarryingValue Type: Monetary Balance: Debit Period: Instant	Includes currency on hand as well as demand deposits with banks or financial institutions. It also includes other kinds of accounts that have the general characteristics of demand deposits in that the Entity may deposit additional funds at any time and also effectively may withdraw funds at any time without prior notice or penalty. Cash equivalents, excluding items classified as marketable securities, include short-term, highly liquid investments that are both readily convertible to known amounts of cash, and so near their maturity that they present minimal risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three years ago does not become a cash equivalent when its remaining maturity is three months. Compensating balance arrangements that do not legally restrict the withdrawal or usage of cash amounts may be reported as Cash and Cash Equivalents, while legally restricted deposits held as compensating balances against borrowing arrangements, contracts entered into with others, or company statements of intention with regard to particular deposits should not be reported as cash and cash equivalents.
Marketable Securities, Current Id: us-gaap_MarketableSecuritiesCurrent Type: Monetary Balance: Debit Period: Instant	Total debt and equity financial instruments including: (1) securities held-to-maturity, (2) trading securities, and (3) securities available-for-sale which are intended to be held for less than one year or the normal operating cycle, whichever is longer.
Accounts Receivable, Net Id: us-gaap_AccountsReceivableNet Type: Monetary Balance: Debit Period: Instant	For an unclassified balance sheet, the amount due from customers or clients for goods or services that have been delivered or sold in the normal course of business, reduced to their estimated net realizable fair value by an allowance established by the entity of the amount it deems uncertain of collection.
Allowance for Doubtful Accounts Receivable, Current Id: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Type: Monetary Balance: Credit Period: Instant	A valuation allowance for trade and other receivables due to an Entity within one year (or the normal operating cycle, whichever is longer) that are expected to be uncollectible.
Inventory, Net Id: us-gaap_InventoryNet Type: Monetary Balance: Debit Period: Instant	Carrying amount (lower of cost or market) as of the balance sheet date of inventories less all valuation and other allowances. Excludes noncurrent inventory balances (expected to remain on hand past one year or one operating cycle, if longer).
Deferred income taxes (on current assets) Id: fil_DeferredIncomeTaxesOnCurrentAssets Type: Monetary Balance: Credit Period: Instant	
Other Assets, Current Id: us-gaap_OtherAssetsCurrent Type: Monetary Balance: Debit Period: Instant	Aggregate carrying amount, as of the balance sheet date, of current assets not separately presented elsewhere in the balance sheet. Current assets are expected to be realized or consumed within one year (or the normal operating cycle, if longer).
Assets, Current Id: us-gaap_AssetsCurrent Type: Monetary Balance: Debit Period: Instant	Sum of the carrying amounts as of the balance sheet date of all assets that are expected to be realized in cash, sold, or consumed within one year (or the normal operating cycle, if longer). Assets are probable future economic benefits obtained or controlled by an entity as a result of past transactions or events.
Assets, Noncurrent [Abstract] Id: us-gaap_AssetsNoncurrentAbstract No Data	

The above line item is mapped to the concept tag "CashAndCashEquivalentsAtCarryingValue" from the US-GAAP taxonomy. This concept is of Monetary type (debit balance type), and applies to a time instant rather than duration.

<p>Marketable Securities, Noncurrent</p> <p><b>Id:</b> us-gaap_MarketableSecuritiesNoncurrent  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Total debt and equity financial instruments including: (1) securities held-to-maturity and (2) securities available-for-sale that will be held for the long-term.
<p>Property, Plant and Equipment [Abstract]</p> <p><b>Id:</b> us-gaap_PropertyPlantAndEquipmentAbstract  <b>No Data</b></p>	
<p>Real Estate and Accumulated Depreciation, Carrying Amount of Land and Buildings and Improvements</p> <p><b>Id:</b> us-gaap_RealEstateAndAccumulatedDepreciationCarryingAmountOfLandAndBuildingsAndImprovements  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Gross amount at which land and buildings and improvements are carried at the end of the period for each property.
<p>Machinery and Equipment, Gross</p> <p><b>Id:</b> us-gaap_MachineryAndEquipmentGross  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Carrying amount as of the balance sheet date of long-lived, depreciable asset used in production process to produce goods and services.
<p>Property, Plant and Equipment, Gross</p> <p><b>Id:</b> us-gaap_PropertyPlantAndEquipmentGross  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Carrying amount at the balance sheet date for long-lived physical assets used in the normal conduct of business and not intended for resale. This can include land, physical structures, machinery, vehicles, furniture, computer equipment, construction in progress, and similar items. Amount does not include depreciation.
<p>Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment</p> <p><b>Id:</b> us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment  <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant</p>	The cumulative amount of depreciation, depletion and amortization (related to property, plant and equipment, but not including land) that has been recognized in the income statement.
<p>Property, Plant and Equipment, Net</p> <p><b>Id:</b> us-gaap_PropertyPlantAndEquipmentNet  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Tangible assets that are held by an entity for use in the production or supply of goods and services, for rental to others, or for administrative purposes and that are expected to provide economic benefit for more than one year; net of accumulated depreciation. Examples include land, buildings, and production equipment.
<p>Goodwill</p> <p><b>Id:</b> us-gaap_Goodwill  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Carrying amount as of the balance sheet date, which is the cumulative amount paid, adjusted for any amortization recognized prior to adoption of FAS 142 and for any impairment charges, in excess of the fair value of net assets acquired in one or more business combination transactions.
<p>Intangible Assets, Net (Excluding Goodwill)</p> <p><b>Id:</b> us-gaap_IntangibleAssetsNetExcludingGoodwill  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Sum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges.
<p>Deferred income taxes (on noncurrent assets)</p> <p><b>Id:</b> fil_DeferredIncomeTaxesOnNoncurrentAssets  <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant</p>	
<p>Other Assets, Noncurrent</p> <p><b>Id:</b> us-gaap_OtherAssetsNoncurrent  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Aggregate carrying amount, as of the balance sheet date, of noncurrent assets not separately disclosed in the balance sheet due to materiality considerations. Noncurrent assets are expected to be realized or consumed after one year (or the normal operating cycle, if longer).
<p>Assets, Noncurrent</p> <p><b>Id:</b> us-gaap_AssetsNoncurrent  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Sum of the carrying amounts as of the balance sheet date of all assets that are expected to be realized in cash, sold or consumed after one year or beyond the normal operating cycle, if longer.
<p>Assets</p> <p><b>Id:</b> us-gaap_Assets  <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant</p>	Sum of the carrying amounts as of the balance sheet date of all assets that are recognized. Assets are probable future economic benefits obtained or controlled by an entity as a result of past transactions or events.
<p>Liabilities and Stockholders' Equity [Abstract]</p> <p><b>Id:</b> us-gaap_LiabilitiesAndStockholdersEquityAbstract  <b>No Data</b></p>	
<p>Liabilities [Abstract]</p> <p><b>Id:</b> us-gaap_LiabilitiesAbstract  <b>No Data</b></p>	
<p>Liabilities, Current [Abstract]</p> <p><b>Id:</b> us-gaap_LiabilitiesCurrentAbstract  <b>No Data</b></p>	

Accounts Payable (Deprecated 2009-01-31) <b>Id:</b> us-gaap_AccountsPayable <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	Carrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. For classified balance sheets, used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer); for unclassified balance sheets, used to reflect the total liabilities (regardless of due date).
Accrued expenses <b>Id:</b> fil_AccruedExpenses <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant	
Accrued Income Taxes Payable (Deprecated 2009-01-31) <b>Id:</b> us-gaap_AccruedIncomeTaxesPayable <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	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.
Liabilities, Current <b>Id:</b> us-gaap_LiabilitiesCurrent <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	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.
Liabilities, Noncurrent [Abstract] <b>Id:</b> us-gaap_LiabilitiesNoncurrentAbstract <b>No Data</b>	
Liability for Uncertain Tax Positions, Noncurrent <b>Id:</b> us-gaap_LiabilityForUncertainTaxPositionsNoncurrent <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	The noncurrent portion of the amount recognized for uncertain tax positions as of the balance sheet date.
Deferred income taxes (on liabilities) <b>Id:</b> fil_DeferredIncomeTaxesOnLiabilities <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant	
Liabilities, Noncurrent <b>Id:</b> us-gaap_LiabilitiesNoncurrent <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	Total obligations incurred as part of normal operations that is expected to be repaid beyond the following twelve months or one business cycle.
Stockholders' Equity Attributable to Parent [Abstract] <b>Id:</b> us-gaap_StockholdersEquityAbstract <b>No Data</b>	
Preferred Stock, Additional Series, Value (Deprecated 2009-01-31) <b>Id:</b> us-gaap_PREFERREDStockAdditionalSeriesValue <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	Dollar value of each additional class of issued nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer) whether issued at par value, no par or stated value. This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable preferred shares, par value and other disclosure concepts are in another section within stockholders' equity.
Common Stock, Value, Issued <b>Id:</b> us-gaap_CommonStockValue <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	Dollar value of issued common stock whether issued at par value, no par or stated value. This item includes treasury stock repurchased by the entity. Note: elements for number of common shares, par value and other disclosure concepts are in another section within stockholders' equity.
Additional Paid in Capital, Common Stock <b>Id:</b> us-gaap_AdditionalPaidInCapitalCommonStock <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	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.
Retained Earnings (Accumulated Deficit) <b>Id:</b> us-gaap_RetainedEarningsAccumulatedDeficit <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	The cumulative amount of the reporting entity's undistributed earnings or deficit.
Accumulated Other Comprehensive Income (Loss), Net of Tax <b>Id:</b> us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	Accumulated change in equity from transactions and other events and circumstances from non-owner sources, net of tax effect, at fiscal year-end. Excludes Net Income (Loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners. Includes foreign currency translation items, certain pension adjustments, and unrealized gains and losses on certain investments in debt and equity securities as well as changes in the fair value of derivatives related to the effective portion of a designated cash flow hedge.
Treasury Stock, Value <b>Id:</b> us-gaap_TreasuryStockValue <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant	Value of common and preferred shares of an entity that were issued, repurchased by the entity, and are held in its treasury. Treasury stock is issued but is not outstanding. This stock has no voting rights and receives no dividends. Note that treasury stock may be recorded at its total cost or separately as par (or stated) value and additional paid in capital. Note: number of treasury shares concept is in another section within stockholders' equity.
Stockholders' Equity, Ending Balance	Total of all Stockholders' Equity (deficit) items, net of receivables from officers, directors owners, and affiliates of the entity which

**Id:** us-gaap\_StockholdersEquity  
**Type:** Monetary **Balance:** Credit **Period:** Instant

are attributable to the parent. The amount of the economic entity's stockholders' equity attributable to the parent excludes the amount of stockholders' equity which is allocable to that ownership interest in subsidiary equity which is not attributable to the parent (noncontrolling interest, minority interest). This excludes temporary equity and is sometimes called permanent equity.  
 Total of all Liabilities and Stockholders' Equity items.

Liabilities and Stockholders' Equity

**Id:** us-gaap\_LiabilitiesAndStockholdersEquity  
**Type:** Monetary **Balance:** Credit **Period:** Instant

Number of Mapped Concepts: 45

Second Financial Statement

**000020 - Statement - Consolidated Statements of Income**

Caption and Mapped Concept	Documentation
Income Statement [Abstract] <b>Id:</b> us-gaap_IncomeStatementAbstract <b>No Data</b>	
Net Income (Loss) Attributable to Parent [Abstract] <b>Id:</b> us-gaap_NetIncomeLossAbstract <b>No Data</b>	
Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Extraordinary Items, Cumulative Effects of Changes in Accounting Principles, Noncontrolling Interest [Abstract] <b>Id:</b> us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestmentsAbstract <b>No Data</b>	
Revenues [Abstract] <b>Id:</b> us-gaap_RevenuesAbstract <b>No Data</b>	
Sales Revenue, Goods, Net <b>Id:</b> us-gaap_SalesRevenueGoodsNet <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	Aggregate revenue during the period from the sale of goods in the normal course of business, after deducting returns, allowances and discounts.
Contracts Revenue <b>Id:</b> us-gaap_ContractsRevenue <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	Revenue earned during the period arising from products sold or services provided under the terms of a contract, not elsewhere specified in the taxonomy. May include government contracts, construction contracts, and any other contract related to a particular project or product.
Investment Income, Interest <b>Id:</b> us-gaap_InvestmentIncomeInterest <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	Income derived from investments in debt securities and on cash and cash equivalents the earnings of which reflect the time value of money or transactions in which the payments are for the use or forbearance of money.
Other Nonoperating Income <b>Id:</b> us-gaap_OtherNonoperatingIncome <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	The aggregate amount of other income amounts resulting from ancillary business-related activities (that is, excluding major activities considered part of the normal operations of the business) also known as other nonoperating income recognized for the period. Such amounts may include: (a) dividends, (b) interest on securities, (c) profits on securities (net of losses), and (d) miscellaneous other income items.
Revenues <b>Id:</b> us-gaap_Revenues <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	Aggregate revenue recognized during the period (derived from goods sold, services rendered, insurance premiums, or other activities that constitute an entity's earning process). For financial services companies, also includes investment and interest income, and sales and trading gains.
Operating Expenses [Abstract] <b>Id:</b> us-gaap_OperatingExpensesAbstract <b>No Data</b>	
Cost of Goods Sold <b>Id:</b> us-gaap_CostOfGoodsSold <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	Total costs related to goods produced and sold during the reporting period.
Selling, General and Administrative Expense <b>Id:</b> us-gaap_SellingGeneralAndAdministrativeExpense <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	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.
<p>Research and Development Expense</p> <p><b>Id:</b> us-gaap_ResearchAndDevelopmentExpense</p> <p><b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration</p>	The aggregate costs incurred (1) in a planned search or critical investigation aimed at discovery of new knowledge with the hope that such knowledge will be useful in developing a new product or service, a new process or technique, or in bringing about a significant improvement to an existing product or process; or (2) to translate research findings or other knowledge into a plan or design for a new product or process or for a significant improvement to an existing product or process whether intended for sale or the entity's use, during the reporting period charged to research and development projects, including the costs of developing computer software up to the point in time of achieving technological feasibility, and costs allocated in accounting for a business combination to in-process projects deemed to have no alternative future use.
<p>Costs and Expenses</p> <p><b>Id:</b> us-gaap_CostsAndExpenses</p> <p><b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration</p>	Total costs of sales and operating expenses for the period.
<p>Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Extraordinary Items, Cumulative Effects of Changes in Accounting Principles, Noncontrolling Interest</p> <p><b>Id:</b> us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments</p> <p><b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration</p>	Sum of operating profit and nonoperating income (expense) before income (loss) from equity method investments, income taxes, extraordinary items, cumulative effects of changes in accounting principles, and noncontrolling interest.
<p>Income Tax Expense (Benefit)</p> <p><b>Id:</b> us-gaap_IncomeTaxExpenseBenefit</p> <p><b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration</p>	The sum of the current income tax expense (benefit) and the deferred income tax expense (benefit) pertaining to continuing operations.
<p>Net Income (Loss)</p> <p><b>Id:</b> us-gaap_NetIncomeLoss</p> <p><b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration</p>	The portion of consolidated profit or loss for the period, net of income taxes, which is attributable to the parent. If the entity does not present consolidated financial statements, the amount of profit or loss for the period, net of income taxes.
<p>Earnings Per Share [Abstract]</p> <p><b>Id:</b> us-gaap_EarningsPerShareAbstract</p> <p><b>No Data</b></p>	
<p>Earnings Per Share, Basic</p> <p><b>Id:</b> us-gaap_EarningsPerShareBasic</p> <p><b>Type:</b> PerShare <b>Period:</b> Duration</p>	The amount of net income or loss for the period per each share of common stock outstanding during the reporting period.
<p>Earnings Per Share, Diluted</p> <p><b>Id:</b> us-gaap_EarningsPerShareDiluted</p> <p><b>Type:</b> PerShare <b>Period:</b> Duration</p>	The amount of net income or loss for the period per each share of common stock and dilutive common stock equivalents outstanding during the reporting period.
<p>Weighted average number of common shares outstanding</p> <p><b>Id:</b> fil_WeightedAverageNumberOfCommonSharesOutstandingAbstract</p> <p><b>No Data</b></p>	
<p>Weighted Average Number of Shares Outstanding, Basic</p> <p><b>Id:</b> us-gaap_WeightedAverageNumberOfSharesOutstandingBasic</p> <p><b>Type:</b> Shares <b>Period:</b> Duration</p>	Number of [basic] shares, after adjustment for contingently issuable shares and other shares not deemed outstanding, determined by relating the portion of time within a reporting period that common shares have been outstanding to the total time in that period.
<p>Weighted Average Number of Shares Outstanding, Diluted</p> <p><b>Id:</b> us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding</p> <p><b>Type:</b> Shares <b>Period:</b> Duration</p>	The average number of shares issued and outstanding that are used in calculating diluted EPS, determined based on the timing of issuance of shares in the period.

Number of Mapped Concepts: 23

**000030 - Statement - Consolidated Statements of Cash Flows**

Third Financial Statement

Caption and Mapped Concept	Documentation
<p>SupplementalDisclosuresOfCashFlowInformationAbstract</p> <p><b>Id:</b> fil_SupplementalDisclosuresOfCashFlowInformationAbstract</p> <p><b>No Data</b></p>	

Income Taxes Paid <b>Id:</b> us-gaap_IncomeTaxesPaid <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	The amount of cash paid during the current period to foreign, federal, state, and local authorities as taxes on income.
Statement of Cash Flows [Abstract] <b>Id:</b> us-gaap_StatementOfCashFlowsAbstract <b>No Data</b>	
Net Cash Provided by (Used in) Operating Activities [Abstract] <b>Id:</b> us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract <b>No Data</b>	The net cash from (used in) all of the entity's operating activities, including those of discontinued operations, of the reporting entity. Operating activities include all transactions and events that are not defined as investing or financing activities. Operating activities generally involve producing and delivering goods and providing services. Cash flows from operating activities are generally the cash effects of transactions and other events that enter into the determination of net income.
Net Income (Loss) <b>Id:</b> us-gaap_NetIncomeLoss <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	The portion of consolidated profit or loss for the period, net of income taxes, which is attributable to the parent. If the entity does not present consolidated financial statements, the amount of profit or loss for the period, net of income taxes.
Adjustments to Reconcile Income (Loss) to Net Cash Provided by (Used in) Continuing Operations [Abstract] (Deprecated 2009-01-31) <b>Id:</b> us-gaap_AdjustmentsToReconcileIncomeLossToNetCashProvidedByUsedInContinuingOperationsAbstract <b>No Data</b>	
Depreciation <b>Id:</b> us-gaap_Depreciation <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation.
Amortization, impairments and write-offs <b>Id:</b> fil_AmortizationImpairmentsAndWriteOffs <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	
Stock-based compensation expense <b>Id:</b> us-gaap_ShareBasedCompensation <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The aggregate amount of noncash, equity-based employee remuneration. This may include the value of stock options, amortization of restricted stock, and adjustment for officers compensation. As noncash, this element is an add back when calculating net cash generated by operating activities using the indirect method.
Deferred Income Tax Expense (Benefit) <b>Id:</b> us-gaap_DeferredIncomeTaxExpenseBenefit <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The component of income tax expense for the period representing the net change in the entity's deferred tax assets and liabilities pertaining to continuing operations.
Foreign Currency Transaction Gain (Loss), Realized <b>Id:</b> us-gaap_ForeignCurrencyTransactionGainLossRealized <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	The net realized foreign currency transaction gain or loss (pretax) included in determining net income from transactions that were settled as of the balance sheet date.
Increase (Decrease) in Operating Capital [Abstract] <b>Id:</b> us-gaap_IncreaseDecreaseInOperatingCapitalAbstract <b>No Data</b>	
Accounts Receivable, Net <b>Id:</b> us-gaap_AccountsReceivableNet <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant	For an unclassified balance sheet, the amount due from customers or clients for goods or services that have been delivered or sold in the normal course of business, reduced to their estimated net realizable fair value by an allowance established by the entity of the amount it deems uncertain of collection.
Inventory, Net <b>Id:</b> us-gaap_InventoryNet <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant	Carrying amount (lower of cost or market) as of the balance sheet date of inventories less all valuation and other allowances. Excludes noncurrent inventory balances (expected to remain on hand past one year or one operating cycle, if longer).
Other Assets, Current <b>Id:</b> us-gaap_OtherAssetsCurrent <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant	Aggregate carrying amount, as of the balance sheet date, of current assets not separately presented elsewhere in the balance sheet. Current assets are expected to be realized or consumed within one year (or the normal operating cycle, if longer).
Other Assets, Noncurrent <b>Id:</b> us-gaap_OtherAssetsNoncurrent <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant	Aggregate carrying amount, as of the balance sheet date, of noncurrent assets not separately disclosed in the balance sheet due to materiality considerations. Noncurrent assets are expected to be realized or consumed after one year (or the normal operating cycle, if longer).
Accounts Payable (Deprecated 2009-01-31) <b>Id:</b> us-gaap_AccountsPayable	Carrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. For classified balance sheets, used to

<b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer); for unclassified balance sheets, used to reflect the total liabilities (regardless of due date).
Accrued expenses <b>Id:</b> fil_AccruedExpenses <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Instant	
Liability for Uncertain Tax Positions, Noncurrent <b>Id:</b> us-gaap_LiabilityForUncertainTaxPositionsNoncurrent <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	The noncurrent portion of the amount recognized for uncertain tax positions as of the balance sheet date.
Net Cash Provided by (Used in) Operating Activities <b>Id:</b> us-gaap_NetCashProvidedByUsedInOperatingActivities <b>Type:</b> Monetary <b>Period:</b> Duration	The net cash from (used in) all of the entity's operating activities, including those of discontinued operations, of the reporting entity. Operating activities generally involve producing and delivering goods and providing services. Operating activity cash flows include transactions, adjustments, and changes in value that are not defined as investing or financing activities.
Net Cash Provided by (Used in) Investing Activities [Abstract] <b>Id:</b> us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract <b>No Data</b>	
Payments to Acquire Property, Plant, and Equipment <b>Id:</b> us-gaap_PaymentsToAcquirePropertyPlantAndEquipment <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	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.
Payments to Acquire Marketable Securities <b>Id:</b> us-gaap_PaymentsToAcquireMarketableSecurities <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	The cash outflow from purchases of trading, available-for-sale securities and held-to-maturity securities.
Proceeds from Sale and Maturity of Marketable Securities <b>Id:</b> us-gaap_ProceedsFromSaleAndMaturityOfMarketableSecurities <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The cash inflow associated with the aggregate amount received by the entity through sale or maturity of marketable securities (trading, held-to-maturity, or available-for-sale) during the period.
Payments to Acquire Intangible Assets <b>Id:</b> us-gaap_PaymentsToAcquireIntangibleAssets <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	The cash outflow to acquire asset without physical form usually arising from contractual or other legal rights, excluding goodwill.
Net Cash Provided by (Used in) Investing Activities <b>Id:</b> us-gaap_NetCashProvidedByUsedInInvestingActivities <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The net cash inflow (outflow) from investing activity.
Net Cash Provided by (Used in) Financing Activities [Abstract] <b>Id:</b> us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract <b>No Data</b>	
Proceeds from Stock Options Exercised <b>Id:</b> us-gaap_ProceedsFromStockOptionsExercised <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The cash inflow associated with the amount received from holders exercising their stock options.
Tax Benefit from Stock Options Exercised <b>Id:</b> us-gaap_TaxBenefitFromStockOptionsExercised <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	Reductions in the entity's income taxes that arise when compensation cost (from non-qualified stock options) recognized on the entity's tax return exceeds compensation cost from non-qualified stock options recognized on the income statement. This element increases net cash provided by operating activities.
Payments for Repurchase of Common Stock <b>Id:</b> us-gaap_PaymentsForRepurchaseOfCommonStock <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	The cash outflow to reacquire common stock during the period.
Net Cash Provided by (Used in) Financing Activities <b>Id:</b> us-gaap_NetCashProvidedByUsedInFinancingActivities <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The net cash inflow (outflow) from financing activity for the period.
Effect of Exchange Rate on Cash and Cash Equivalents <b>Id:</b> us-gaap_EffectOfExchangeRateOnCashAndCashEquivalents <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The effect of exchange rate changes on cash balances held in foreign currencies.
Cash and Cash Equivalents, Period Increase (Decrease)	The net change between the beginning and ending balance of cash and cash equivalents.

**Id:** us-gaap\_CashAndCashEquivalentsPeriodIncreaseDecrease  
**Type:** Monetary **Period:** Duration

Cash and Cash Equivalents, at Carrying Value

**Id:** us-gaap\_CashAndCashEquivalentsAtCarryingValue  
**Type:** Monetary **Balance:** Debit **Period:** Instant

Includes currency on hand as well as demand deposits with banks or financial institutions. It also includes other kinds of accounts that have the general characteristics of demand deposits in that the Entity may deposit additional funds at any time and also effectively may withdraw funds at any time without prior notice or penalty. Cash equivalents, excluding items classified as marketable securities, include short-term, highly liquid investments that are both readily convertible to known amounts of cash, and so near their maturity that they present minimal risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three years ago does not become a cash equivalent when its remaining maturity is three months. Compensating balance arrangements that do not legally restrict the withdrawal or usage of cash amounts may be reported as Cash and Cash Equivalents, while legally restricted deposits held as compensating balances against borrowing arrangements, contracts entered into with others, or company statements of intention with regard to particular deposits should not be reported as cash and cash equivalents.

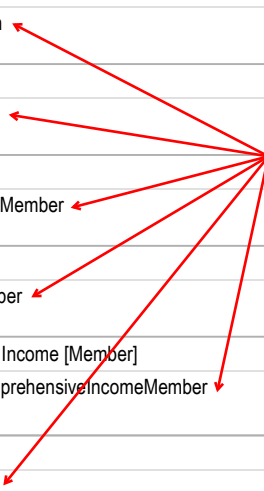
Number of Mapped Concepts: 34

Fourth Financial Statement

**000040 - Statement - Consolidated Statements of Stockholders' Equity**

Caption and Mapped Concept	Documentation
Statement [Table] <b>Id:</b> us-gaap_StatementTable <b>No Data</b>	Schedule reflecting a Statement of Financial Position, Statement of Income, Statement of Other Comprehensive Income, Statement of Shareholders' Equity and Other Comprehensive Income, Statement of Partners' Capital, and Statement of Cash Flows. This element is also included in Group 190000 - Statement - Common Domain Members.
Statement, Equity Components [Axis] <b>Id:</b> us-gaap_StatementEquityComponentsAxis <b>No Data</b>	Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc.
Equity Component [Domain] <b>Id:</b> us-gaap_EquityComponentDomain <b>Type:</b> Domain <b>Period:</b> Duration	Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc.
Common Stock [Member] <b>Id:</b> us-gaap_CommonStockMember <b>Type:</b> Domain <b>Period:</b> Duration	The most subordinated ownership interest in a corporation.
Additional Paid-in Capital [Member] <b>Id:</b> us-gaap_AdditionalPaidInCapitalMember <b>Type:</b> Domain <b>Period:</b> Duration	Additional paid-in capital stock and amounts received from other transactions involving the entity's stock or stockholders.
Retained Earnings [Member] <b>Id:</b> us-gaap_RetainedEarningsMember <b>Type:</b> Domain <b>Period:</b> Duration	The cumulative amount of the reporting entity's undistributed earnings or deficit.
Accumulated Other Comprehensive Income [Member] <b>Id:</b> us-gaap_AccumulatedOtherComprehensiveIncomeMember <b>Type:</b> Domain <b>Period:</b> Duration	Accumulated change in equity from transactions and other events and circumstances from non-owner sources at fiscal year-end. Excludes Net Income (Loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners. Includes foreign currency translation items, certain pension adjustments, and unrealized gains and losses on certain investments in debt and equity securities as well as changes in the fair value of derivatives related to the effective portion of a designated cash flow hedge.
Treasury Stock [Member] <b>Id:</b> us-gaap_TreasuryStockMember <b>Type:</b> Domain <b>Period:</b> Duration	Shares of an entity that have been repurchased by the entity. This stock has no voting rights and receives no dividends. Note that treasury stock may be recorded at its total cost or separately as par (or stated) value and additional paid in capital. Classified within stockholders' equity if nonredeemable or redeemable solely at the option of the issuer. Classified within temporary equity if redemption is outside the control of the issuer.
Statement [Line Items] <b>Id:</b> us-gaap_StatementLineItems <b>No Data</b>	Line 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.
Statement of Stockholders' Equity <b>Id:</b> us-gaap_StatementOfStockholdersEquityAbstract <b>No Data</b>	
Stockholders' Equity, Ending Balance <b>Id:</b> us-gaap_StockholdersEquity	Total of all Stockholders' Equity (deficit) items, net of receivables from officers, directors owners, and affiliates of the entity which are attributable to the parent. The amount of the economic entity's stockholders' equity attributable to the parent excludes the amount of stockholders' equity which is allocable to that ownership interest in subsidiary equity which is not attributable to the parent (noncontrolling interest, minority interest). This

Tags from US-GAAP taxonomy defining Equity Components



<b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Instant	excludes temporary equity and is sometimes called permanent equity.
Shares, Issued, Ending Balance <b>Id:</b> us-gaap_SharesIssued <b>Type:</b> Shares <b>Period:</b> Instant	Number of shares of stock issued as of the balance sheet date, including shares that had been issued and were previously outstanding but which are now held in the treasury.
Cumulative Effect of Initial Adoption of New Accounting Principle <b>Id:</b> us-gaap_CumulativeEffectOfInitialAdoptionOfNewAccountingPrinciple <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	Cumulative effect of initial adoption of new accounting principle on beginning retained earnings, net of tax. This element can be used, generally, for the adjustment to retained earnings of a new accounting principle.
Stock Issued During Period, Value, Stock Options Exercised <b>Id:</b> us-gaap_StockIssuedDuringPeriodValueStockOptionsExercised <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	Value stock issued during the period as a result of the exercise of stock options.
Stock Issued During Period, Shares, Stock Options Exercised <b>Id:</b> us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised <b>Type:</b> Shares <b>Period:</b> Duration	Number of shares issued during the period as a result of the exercise of stock options.
Shares issued upon exercise of stock options, value <b>Id:</b> fil_SharesIssuedUponExerciseOfStockOptionsValue <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	
Shares issued upon exercise of stock options, shares <b>Id:</b> fil_SharesIssuedUponExerciseOfStockOptionsShares <b>Type:</b> Shares <b>Period:</b> Duration	
Treasury Stock acquired from employees upon exercise of stock options, value <b>Id:</b> fil_TreasuryStockAcquiredFromEmployeesUponExerciseOfStockOptionsValue <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	
Treasury Stock acquired from employees upon exercise of stock options, shares <b>Id:</b> fil_TreasuryStockAcquiredFromEmployeesUponExerciseOfStockOptionsShares <b>Type:</b> Shares <b>Period:</b> Duration	
Stock Repurchased During Period, Value <b>Id:</b> us-gaap_StockRepurchasedDuringPeriodValue <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	This element represents the value of stock that has been repurchased during the period and has not been retired and is not held in treasury. Some state laws may mandate the circumstances under which an entity may acquire its own stock and prescribe the accounting treatment therefore. This element is used when state law does not recognize treasury stock.
Treasury Stock, Shares, Acquired <b>Id:</b> us-gaap_TreasuryStockSharesAcquired <b>Type:</b> Shares <b>Period:</b> Duration	Number of shares that have been repurchased during the period and are being held in treasury.
Adjustments to Additional Paid in Capital, Tax Effect from Share-based Compensation <b>Id:</b> us-gaap_AdjustmentsToAdditionalPaidInCapitalTaxEffectFromShareBasedCompensation <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	Tax benefit associated with any share-based compensation plan other than an employee stock ownership plan (ESOP). The tax benefit results from the deduction by the entity on its tax return for an award of stock that exceeds the cumulative compensation cost for common stock or preferred stock recognized for financial reporting. Includes any resulting tax benefit that exceeds the previously recognized deferred tax asset (excess tax benefits).
Stock-based compensation expense <b>Id:</b> us-gaap_ShareBasedCompensation <b>Type:</b> Monetary <b>Balance:</b> Debit <b>Period:</b> Duration	The aggregate amount of noncash, equity-based employee remuneration. This may include the value of stock options, amortization of restricted stock, and adjustment for officers compensation. As noncash, this element is an add back when calculating net cash generated by operating activities using the indirect method.
Other Comprehensive Income (Loss), Net of Tax, Period Increase (Decrease) <b>Id:</b> us-gaap_OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecrease <b>Type:</b> Monetary <b>Period:</b> Duration	This element represents Other Comprehensive Income (Loss), Net of Tax, for the period. Includes deferred gains (losses) on qualifying hedges, unrealized holding gains (losses) on available-for-sale securities, minimum pension liability, and cumulative translation adjustment.
Net Income (Loss) <b>Id:</b> us-gaap_NetIncomeLoss <b>Type:</b> Monetary <b>Balance:</b> Credit <b>Period:</b> Duration	The portion of consolidated profit or loss for the period, net of income taxes, which is attributable to the parent. If the entity does not present consolidated financial statements, the amount of profit or loss for the period, net of income taxes.

Number of Mapped Concepts: 25

**200000 - Disclosure - Organization, Consolidation and Presentation of Financial Statements**

Notes to the Financials

Caption and Mapped Concept	Documentation
OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract	

Id: fil\_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract

No Data

Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block]

Id: us-gaap\_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock

Type: TextBlock Period: Duration

XBRL concept (tag), which is of type "Text Block"

Title of Note in filing

Description: Organization, consolidation and basis of presentation of financial statements disclosure. May be provided in more than one note to the financial statements, as long as users are provided with an understanding of (1) the significant judgments and assumptions made by an enterprise in determining whether it must consolidate a VIE and/or disclose information about its involvement with a VIE, (2) the nature of restrictions on a consolidated VIE's assets reported by an enterprise in its statement of financial position, including the carrying amounts of such assets, (3) the nature of, and changes in, the risks associated with an enterprise's involvement with the VIE, and (4) how an enterprise's involvement with the VIE affects the enterprise's financial position, financial performance, and cash flows. Describes procedure if disclosures are provided in more than one note to the financial statements.

Nature of Operations [Text Block]

Id: us-gaap\_NatureOfOperations

Type: TextBlock Period: Duration

Description: Describes the nature of an entity's business, the major products or services it sells or provides and its principal markets, including the locations of those markets. If the entity operates in more than one business, the disclosure also indicates the relative importance of its operations in each business and the basis for the determination (for example, assets, revenues, or earnings). Disclosures about the nature of operations need not be quantified; relative importance could be conveyed by use of terms such as "predominately", "about equally", or "major and other". This element is also referred to as "Business Description".

Number of Mapped Concepts: 3