

SCM Microsystems Inc.: Paragraph 15 WpHG-Mitteilung / Teil 2

Ad hoc-Mitteilung übermittelt durch die DGAP.
Für den Inhalt der Mitteilung ist allein der Emittent verantwortlich.

Los Gatos, California (ots-Ad hoc-Service) -

SCM Microsystems, Inc. Consolidated Statements of Operations (in thousands, except per share data)

Second Quarter Ended June 30, 1998 1997 Interim/ SCM Micro- SCM
Micro- Consolidated Intellicard systems, Inc. Systems, Inc.

Revenue: Security and access products	\$ 10.593	\$ 1.361	\$ 9.232	\$
5.618 PCMCIA peripheral products	-	-	-	-
Total revenue	10.593	1.361	9.232	5.618

Cost of revenue	6.411	948	5.463	3.322	Gross margin	4.182	413	3.769	2.296
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Operating expenses: Research and development	857	86	771	790	Sales and marketing	1.181	188	993	1.038	General and administrative	1.420	99	1.321	585	In process research and development	5.941	5.941	-	-	Other acquisition integration expenses	581	581	-	-	Income (loss) from operations	(5.798)	(6.482)	684	(117)	Interest income and other, net	1.660	26	1.634	261	Income (loss) before income taxes	(4.138)	(6.456)	2.318	144	Provision for income taxes	620	-	620	-	Net income (loss)	(4.758)	(6.456)	1.698	144	Redeemable preferred stock interest accretion	-	-	(318)	-	Net income (loss) attributable to common stockholders	\$(4.758)	\$(6.456)	\$1.698	\$174
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Net income (loss) per share: Basic \$(0,38) \$0,14 \$(0,09) Diluted \$(0,38) \$0,13 \$(0,09)

Shares used in computing net income (loss) per share: Basic 12.520 12.520 1.884 Diluted 12.520 13.441 1.884

SCM Microsystems, Inc. Consolidated Statements of Operations (in thousands, except per share data) Six Months Ended June 30, 1998 1997 Interim/ SCM Micro- SCM Micro- Consolidated Intellicard systems, Inc. Systems, Inc.

Revenue: Security and access products \$18.408 \$1.361 \$17.047
\$9.820 PCMCIA peripheral products - - - 163 Total revenue 18.408
1.361 17.047 9.983

Cost of revenue 11.327 948 10.379 6.126 Gross margin 7.081 413
6.668 3.857

Operating expenses: Research and development 1.623 86 1.537 1.418
Sales and marketing 2.225 188 2.037 2.013 General and administrative
2.198 99 2.099 1.133 In process research and development 5.941 5.941
- - Other acquisition integration expenses 581 581 - -

Income (loss) from operations (5.487) (6.482) 995 (707)

Interest income and other, net 2.388 26 2.362 297 Income (loss)
before income taxes (3.099) (6.456) 3.357 (410) Provision for income
taxes 870 - 870 - Net income (loss) (3.969) (6.456) 2.487 (410)
Redeemable preferred stock interest accretion - - - (478) Net income
(loss) attributable to common stockholders \$(3.969) \$(6.456) \$2.487
\$(888)

Net income (loss) per share: Basic \$(0,34) \$ 0,21 \$(0,53) Diluted
\$(0,34) \$ 0,20 \$(0,53)

Shares used in computing net income (loss) per share: Basic 11.664
11.664 1.684 Diluted 11.664 12.626 1.684

Condensed Consolidated Balance Sheet Data (in thousands)

June 30, Dec.31, 1998 1997 Cash and short-term investments
\$134.577 \$55.888 Working capital 143.385 60.296 Total assets 161.394
67.365 Total stockholders' equity 151.656 61.472

For more informations on SCM Microsystems at no cost, please call
1-800-PRO-INFO(U.S.) 908-544-2850 (Int'l), ticker symbol SCMM.

End of Message

Internet: <http://www.newsaktuell.de>

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