UNITED STATES

SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C. 20549

FORM 8-K

CURRENT REPORT PURSUANT

TO SECTION 13 or 15(d) OF THE

SECURITIES EXCHANGE ACT OF 1934

DATE OF REPORT (Date of earliest event reported): May 8, 2017

DELTA APPAREL, INC.

(Exact name of registrant as specified in its charter)

		Georgia		
		(State or Other Jurisdiction of Incorporation)		
1-15583				58-2508794
(Commission File Nur	mber)		(IRS Emp	loyer Identification No.)
322 South Main Stre Greenville, South Car	,			29601
(Address of principal execut	ive offices)			(Zip Code)
		(864) 232-5200		
		(Registrant's Telephone Number Including Area Code) Not Applicable	er	
	(Former name	e or former address, if changed s	ince last report)	
Check the appropriate box below if following provisions (see General I	Instruction A.2. below)		the filing obligation of the regi	strant under any of the
[] Soliciting material pursuant to R	ule 14a-12 under the Exch	hange Act (17 CFR 240.14a-12)		
[] Pre-commencement communica	tions pursuant to Rule 14d	1-2(b) under the Exchange Act (17 CFR 240.14d-2(b))	
[] Pre-commencement communica	tions pursuant to Rule 13e	e-4(c) under the Exchange Act (1	7 CFR 240.13e-4(c))	
Large accelerated filer □	Accelerated filer ☑	Non-accelerated filer (Do not check if a smaller reporting company)	Smaller reporting company □	Emerging growth company

Item 2.02 Results of Operations and Financial Condition.

On May 8, 2017, Delta Apparel, Inc. (the "Company") issued a press release announcing its financial results for the quarter ended April 1, 2017.

A copy of the press release is attached as Exhibit 99.1 hereto, incorporated herein by reference and also made available through the Company's website at www.deltaapparelinc.com.

Item 7.01. Regulation FD Disclosure.

Robert W. Humphreys, Chairman and Chief Executive Officer, and Deborah H. Merrill, Chief Financial Officer and President, Delta Basics, will hold a conference call on Monday, May 8, 2017, at 4:30 p.m. Eastern Time to discuss financial results and provide a business update. The conference call will be broadcast through the Company's website at www.deltaapparelinc.com. Investors may listen to the call by selecting the webcast link on the homepage of the website. A replay of the webcast will be available within one hour of the call and accessible at the above website through June 8, 2017.

The information in this Current Report on Form 8-K, including the exhibit, is being furnished and shall not be deemed "filed" for purposes of Section 18 of the Securities Act of 1934 (the "Exchange Act") or otherwise subject to the liabilities of that section, nor shall it be deemed incorporated by reference in any filing under the Securities Act of 1933 or the Exchange Act.

Item 9.01. Financial Statements and Exhibits.

(d) Exhibits.

<u>Exhibit Number</u> <u>Description</u>

99.1 Press release issued by Delta Apparel, Inc. on May 8, 2017. The information contained in the attached exhibit is unaudited and should be read in conjunction with Delta Apparel, Inc.'s annual and quarterly reports filed with the U.S. Securities and Exchange

Commission.

SIGNATURES

Pursuant to the requirements of the Sec	urities Exchange Act of 19	934, the registrant has du	ly caused this report	to be signed or	its behalf by the
undersigned hereunto duly authorized.					

DELTA APPAREL, INC.

Date: May 8, 2017 /s/ Deborah H. Merrill

Deborah H. Merrill

Chief Financial Officer & President, Delta Basics



Investor Relations Contact: Deborah Merrill

Chief Financial Officer (864) 232-5200 x6620

Investor Relations Contact: Sally Wallick, CFA

404 806-1398

investor.relations@deltaapparel.com

Delta Apparel Reports Fiscal 2017 Second Quarter and Six-Month Results Double-digit growth for Salt Life and Art Gun and gain on Junkfood sale drive \$0.58 EPS

GREENVILLE, SC – May 8, 2017—Delta Apparel, Inc. (NYSE MKT: DLA) today reported that for its fiscal 2017 second quarter ended April 1, 2017, net income increased nearly 33% to \$4.5 million, or \$0.58 per diluted share, compared with \$3.4 million, or \$0.43 per diluted share, for last year's second quarter. Approximately \$0.11 per share of the 2017 second quarter earnings resulted from a gain on the sale of the Company's Junkfood business completed on March 31, 2017.

Net sales for the 2017 second quarter were \$104.1 million, compared with \$109.2 million in the prior year period. The decline was primarily due to considerably lower sales at Junkfood during the quarter and the lingering impact of The Sports Authority bankruptcy on Soffe revenue. While margins expanded in most of the Company's business units during the quarter, overall gross margins were 30 basis points lower year-over-year due to softness in the Junkfood business. On a sequential basis, however, gross margins expanded by 270 basis points. Operating profit for the quarter was \$7.5 million, or 7.2% of sales, versus \$5.9 million, or 5.4% of sales, in the prior year second quarter.

For the first six months of the 2017 fiscal year, net sales were \$189.5 million compared with \$199.3 million in the prior year period. Net income for the six-month period was \$3.9 million, or \$0.50 per diluted share, versus \$4.1 million, or \$0.52 per diluted share, in the comparable period last year.

Basics Segment Review

For the fiscal 2017 second quarter, basics segment revenue grew to \$70.8 million from \$69.8 million in the prior year quarter. Art Gun achieved record revenue for the quarter, an 11% increase over the comparable 2016 quarter, as well as a 480 basis point gross margin expansion. Delta Activewear sales grew 1% driven by strong sales growth with private label programs. Fashion basics also contributed to the Activewear growth with a 40% sales increase with significantly higher margins than basic tees. This year's introduction of new fashion basics products

continues to be well-received, particularly the new Delta Platinum line and its elevated fabrications in fashion silhouettes for both men and women. Delta Activewear gross margins improved 60 basis points in the 2017 second quarter from the prior year period due to a favorable mix of products sold along with the lower product costs resulting from the manufacturing realignment completed in the prior year.

Operating profit in the basics segment for the quarter was \$7.6 million, or 10.7% of sales, compared with \$6.7 million, or 9.6% of sales, in the prior year second quarter.

Branded Segment Review

Revenue in the branded segment for the 2017 second quarter was \$33.3 million compared with \$39.3 million in the 2016 second quarter. The decrease primarily resulted from a 40% decline in Junkfood sales and the unfavorable impact of The Sports Authority bankruptcy on Soffe's sales during the quarter. The loss of The Sports Authority business notwithstanding, Soffe enjoyed a 150 basis point margin expansion during the quarter as it continued to strengthen its business with the military, eretailers, and strategic and independent sporting goods retailers. Soffe also continued to grow its direct-to-consumer business, with its branded eCommerce revenue up 38% for the quarter, bringing its year-to-date growth to 34%. Salt Life achieved expanded gross margins on a 10% revenue increase, a new second-quarter record for that business. Salt Life's growth continues to be driven by its expanded product line and broadened distribution. Operating profits in Salt Life were further enhanced by lower distribution expenses and leveraged administrative costs.

Operating profit in the branded segment, including the \$1.3 million gain on the sale of Junkfood, was \$2.8 million, or 8.3% of sales, compared with \$2.6 million, or 6.5% of sales, in the prior year second quarter.

Robert W. Humphreys, Delta Apparel, Inc.'s Chairman and Chief Executive Officer, commented, "Our fiscal 2017 second quarter was productive and we completed a number of key initiatives to further improve our business results. Earnings were up nearly 10% even after adjusting for the \$0.11 per share gain from the sale of Junkfood. As we indicated last quarter, we remain focused on strategies that will drive revenue growth and improved operating margins throughout our Company.

"During the quarter, Salt Life experienced strong shipments for initial spring store sets and early indications point to good spring sell-through. We continue to focus on connecting directly with our consumers through our Salt Life YouTube channel, social media and digital strategies. Our Salt Life eCommerce business continues to grow, with sales up 42% in the 2017 second quarter and 46% year-to-date. We recently opened a new Salt Life retail

store on Main Street in Huntington Beach, California and are on schedule to open two additional stores on the East Coast by the end of the fiscal year. Overall, we anticipate continued double-digit growth through Salt Life's omni-channel model, with strong margins and operating profit.

"Art Gun's second quarter growth has positioned it for yet another year of record revenue and profitability in 2017, and we are making arrangements to handle the increased volume as we head into the next holiday season. In addition, we are utilizing Activewear's existing facilities to expand Art Gun's geographical reach and to better serve customers through reduced shipping times. Activewear's expanded go-to-market strategies and new product introductions continue to enhance our business. Solid demand continues for our specialized vertical manufacturing capabilities combined with our sensitivity to social and environmental compliance programs that are so important to major brands and retailers. We achieved our goals with the manufacturing realignment completed last year and saw the initial positive results in our March results, and we expect them to become increasingly apparent in the second half of the fiscal year.

"We had a good quarter in a challenging retail environment, and we believe those results are a preview of our anticipated second half performance. We expect Salt Life and Art Gun to achieve record revenue in 2017 and should see continued improvement in Activewear with its expanded product offerings. Our direct-to-consumer business should continue to improve profitability and expand its outreach. We anticipate a return to growth and improved profitability at Soffe driven by consumer demand for our branded products and strengths with our Made in America programs. In addition, our cost structure should continue to improve as we realize the full benefit of our manufacturing realignment over the next several quarters. We believe that the combination of all of these elements will result in a future of sales and earnings growth for Delta Apparel."

Conference Call

The Company will hold a conference call with senior management to discuss its financial results today at 4:30 PM, ET. The Company invites you to join the call by dialing 800-211-3767. If calling from outside the United States, please dial 719-457-2618. A live webcast of the conference call will be available at www.deltaapparelinc.com. Please visit the website at least 15 minutes early to register for the teleconference webcast and download any necessary software. A replay of the call will be available through June 8, 2017. To access the telephone replay, participants should dial toll-free 844-512-2921. International callers can dial 412-317-6671. The access code for the replay is 1975139.

About Delta Apparel, Inc.

Delta Apparel, Inc., along with its operating subsidiaries, M. J. Soffe, LLC, Salt Life, LLC and Art Gun, LLC, is an international design, marketing, manufacturing, and sourcing company that features a diverse portfolio of lifestyle basic and branded activewear apparel and headwear. The Company specializes in selling casual and athletic products across distribution tiers, including department and mid-tier stores, e-retailers, sporting goods and outdoor retailers, specialty and independent stores, and the U.S. military. The Company's products are made available direct-to-consumer on its websites at www.saltlife.com, www.soffe.com, www.coastapparel.com and www.deltaapparel.com. The Company's operations are located throughout the United States, Honduras, El Salvador, and Mexico, and it employs approximately 7,900 people worldwide. Additional information about the Company is available at www.deltaapparelinc.com.

Cautionary Note Regarding Forward Looking Statements

Statements and other information in this press release that are not reported financial results or other historical information are forward-looking statements subject to the safe harbor created by the Private Securities Litigation Reform Act of 1995. These are based on our expectations and are necessarily dependent upon assumptions, estimates and data that we believe are reasonable and accurate but may be incorrect, incomplete or imprecise. Forward-looking statements are also subject to a number of business risks and uncertainties, any of which could cause actual results to differ materially from those set forth in or implied by the forward-looking statements. The risks and uncertainties include, among others, the volatility and uncertainty of cotton and other raw material prices; the general U.S. and international economic conditions; deterioration in the financial condition of our customers and suppliers and changes in the operations and strategies of our customers and suppliers; the competitive conditions in the apparel and textile industries; the inability to successfully implement certain strategic initiatives; our ability to predict or react to changing consumer preferences or trends; pricing pressures and the implementation of cost reduction strategies; changes in the economic, political and social stability of our offshore locations; our ability to retain key management; the effect of unseasonable weather conditions on purchases of our products; significant changes in our effective tax rate; restrictions on our ability to borrow capital or service our indebtedness; interest rate fluctuations increasing our obligations under our variable rate indebtedness; the ability to raise additional capital; the ability to grow, achieve synergies and realize the expected profitability of acquisitions; the volatility and uncertainty of energy and fuel prices; material disruptions in our information systems related to our business operations; data security or privacy breaches; significant interruptions within our distribution network; changes in or our ability to comply with safety, health and environmental regulations; significant litigation in either domestic or international jurisdictions; the ability to protect our trademarks and other intellectual property; the ability to obtain and renew our significant license agreements; the impairment of acquired intangible assets; changes in ecommerce laws and regulations; changes to international trade regulations; changes in employment laws or regulations or our relationship with our employees; cost increases and reduction in future profitability due to recent healthcare legislation; foreign currency exchange rate fluctuations; violations of manufacturing or employee safety standards, labor laws, or unethical business practices by our suppliers and independent contractors; the illiquidity of our shares; price volatility in our shares and the general volatility of the stock market; and the costs required to comply with the regulatory landscape regarding public company governance and disclosure; and other risks described from time to time in our reports filed with the Securities and Exchange Commission. Accordingly, any forward-looking statements do not purport to be predictions of future events or circumstances and may not be realized. Further, any forward-looking statements are made only as of the date of this press release and we do not undertake publicly to update or revise the forward-looking statements even if it becomes clear that any projected results will not be realized.

Tables Follow

SELECTED FINANCIAL DATA:

Page	(In thousands, except per share amounts)	Three Months Ended		Six Months Ended		
Ne Sales \$104,138 \$109,169 \$189,072 \$17,082 \$14,782		(Unau	dited)	(Unaudited)		
Construction 79,000 33,541 147,000 43,700 Cross Fredii 24,200 23,200 41,700 44,700 Selling, General and Administrative (100) (100) (200) (200) (200) Change is Fair Wather of Centringent Consideration (100) (100) (200)		Apr 1, 2017	Apr 2, 2016	Apr 1, 2017	Apr 2, 2016	
Construction 79,000 35,341 117,851 34,700 Cross Fredii 24,200 25,755 41,788 44,789 Selling, General and Administrative 10,000 (000) 000 (000) Change is Far Wather Clearingers Consideration (105) (107) (107) (107) Other (Income), Control (126) (137) (267) (107) Other (Income), Control (130) (130) (261) (261) Income Refore Provision for Income Taxes (100) (130) 53,30 5,30 Provision for Income Taxes (100) (120) 1,40 2,40 Texture (200) (23,33) 3,30 3,40 Position for Income Taxes (200) (23,33) 3,50 3,40 Texture (200) (23,33) 3,50 3,50 Provision for Income Taxes (200) (200) 3,50 3,50 Provision for Income Taxes (200) (200) 3,50 3,50 3,50 3,50 3,50	Not Salac	\$104.138	\$100 160	\$180 <i>1</i> 73	\$100 331	
Grown Profit 24,200 25,2726 41,788 44,788 Selling, Central and Administrative 18,200 20,022 35,950 36,916 Change in Fair Value of Centingent Createdration (1,950) (1,750)						
Selling, General and Administrative 1825 20,022 33,53 30,000 30						
Case on Fair Value of Contingent Consideration	Gioss Front	24,230	25,720	41,700	44,373	
Gain on Sale of Business (1,289) (1,289	Selling, General and Administrative	18,250	20,032	35,559	36,916	
Other (Income) (145) (157) (267) (177) Operating Income 7320 5,031 7,291 8,156 Interest Expense, Net 1,312 1,306 2,613 2,673 Income Richer Provision for Income Taxes 6,00 4,515 5,735 5,485 Provision for Income Taxes 1,60 1,900 1,416 1,100 Net Income 84,47 3,340 3,542 3,541 Provision for Income Taxes 1,60 1,703 3,749 3,740 Net Income 84,67 7,735 7,599 7,748 Basic 5,00 5,04 3,70 7,789 Diluted 5,00 5,04 3,02 3,01 Diluted 5,00 5,04 3,02 3,01 Cash 5,00 5,04 3,0 3,0 Receivable 5,00 5,0 5,0 3,0 Receivable 5,00 5,0 5,0 5,0 3,0 1,0 1,0 1,	Change in Fair Value of Contingent Consideration	(100)	(100)	(200)	(300)	
Operating Income 7,202 5,331 7,991 8,166 Interest Expesse, Net 1,312 1,306 2,613 2,613 Income Before Provision for Income Taxes 6,208 4,533 5,378 5,488 Provision for Income Taxes 1,661 1,099 1,436 1,309 Net Income 34,437 33,402 35,118 Vergithed Average Shares Outstanding 7,000 7,235 7,599 7,486 Diluted 7,600 7,235 7,599 7,48 Diluted 80.60 50.44 80.52 90.52 Polluted 80.80 50.44 80.52 90.52 Diluted 80.80 80.43 80.50 90.22 Current Asset 4,000 4,000 4,000 7.00 90.22 Current Asset 80.60 50.44 80.52 90.52 90.52 90.52 90.52 90.52 90.52 90.52 90.52 90.52 90.52 90.52 90.52 90.52 90.52	Gain on Sale of Business	(1,295)	-	(1,295)	-	
	Other (Income), Net	(145)	(137)	(267)	(177)	
Provision for Income Taxes	Operating Income	7,520	5,931	7,991	8,156	
Provision for Income Taxes	Interest Expense, Net	1,312	1,396	2,613	2,671	
Net Income \$4.547 \$3.436 \$3.942 \$4.141 Weighted Average Shares Outstanding Basic 7.600 7.7355 7.599 7.748 Diluted 7.600 7.7355 7.599 7.780 Net Income per Common Share Basic \$5.60 \$0.44 \$0.52 \$0.53 Diluted \$0.58 \$0.404 \$0.52 \$0.53 Diluted \$0.58 \$0.44 \$0.52 \$0.50 Excess Diluted \$0.58 \$0.50 \$0.72 \$0.60 \$0.72 \$0.60 \$0.72 \$0.60 \$0.72 \$0.60 \$0.72 \$0.60 \$0.72 \$0.60 \$0.72 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 \$0.60 </td <td>Income Before Provision for Income Taxes</td> <td>6,208</td> <td>4,535</td> <td>5,378</td> <td>5,485</td>	Income Before Provision for Income Taxes	6,208	4,535	5,378	5,485	
Weighted Average Shares Outstanding Basic 7,600 7,735 7,599 7,748 Diluted 7,845 7,946 7,879 7,748 Not Income per Common Share Basic 50.60 50.41 50.52 50.53 Diluted 50.65 \$0.4711,2017 Oct. 2016 Apr. 2016 Chaptil, 2017 Oct. 2016 Apr. 2016 Apr. 2016 (Incaddited) Apr. 2016	Provision for Income Taxes	1,661	1,099	1,436	1,369	
Basic 7,600 7,755 7,599 7,784 Diluted 7,845 7,944 7,870 7,989 Net Income per Common Share Security of the Income per Common Share Basic 50.60 80.41 50.52 50.53 Diluted 30.58 80.43 80.52 \$0.52 Location April 1,2017 Oct 1,2016 Apr 2,2016 (Location) \$0.52	Net Income	\$4,547	\$3,436	\$3,942	\$4,116	
Basic 7,600 7,755 7,599 7,784 Diluted 7,845 7,944 7,870 7,989 Net Income per Common Share Security of the Income per Common Share Basic 50.60 80.41 50.52 50.53 Diluted 30.58 80.43 80.52 \$0.52 Location April 1,2017 Oct 1,2016 Apr 2,2016 (Location) \$0.52	Weighted Average Shares Outstanding					
Diluted 7,845 7,964 7,870 7,985 Net Income per Common Share 30.00 50.44 50.52 50.53 Basic 30.00 50.44 50.52 50.53 Diluted 30.80 50.44 50.52 50.52 Low Part Landing 4pril 1,2017 Oct. 1,2016 Apr 2,2016 Current Assets 4 50.50 50.72 7.72 Receivable, Net 50.50 50.50 60.09 60.09 60.09 Income Tax Receivable 328 63.60 60.09		7 600	7 735	7 599	7 748	
Net Income per Common Share 30.60 50.44 50.52 50.53 Diluted 30.58 50.43 50.50 50.52 April 1.2017 (Unaudited) Oct 1,2016 (Vandited) Apr 2, 2016 (Unaudited) Current Assets \$8.60 \$3.97 \$742 Receivables, Net \$9.59 \$6,609 \$6,189 Income Tax Receivable \$3.28 \$6 \$0.98 Income Tax Receivable \$2,830 \$1.42 \$1.63.69 Note Receivable \$2,830 \$2.4 \$2.91 Proper Jack and Other Assets \$4.007 \$4,145 \$5,312 Total Current Assets \$4.007 \$4,145 \$5,312 Total Current Assets \$4.007 \$4,145 \$5,312 Property, Plant & Equipment, Net \$4.306 \$4.5,33 \$2,248 Goodwill and Other Intangibles, Net \$6.50 \$5,755 \$7,68 \$4,202 Deferred Income Taxes \$8.31 \$12,108 \$10,765 \$4,202 Total Noncurrent Assets \$337,301 \$34,652 \$346,078				ŕ	ŕ	
Basic 50.60 50.44 50.52 50.53 Diluted 50.58 50.43 50.50 50.52 April 1,2017 (unadited) Oct 1,2016 (Audited) Apr 2, 2016 (Unadited) Current Assets Cash 56.66 \$3.97 \$7.42 Receivable, Net 59.59 63.69 6.78 Incentories, Net 180,699 164,247 163,659 Note Receivable 2.850 1.6 5.312 Propeids and Other Assets 4.097 4,145 5.312 Total Current Assets 4.097 4,145 5.312 Property, Plant & Equipment, Net 4.3,660 45,503 42,238 Goodwill and Other Intangibles, Net 4.3,661 5,755 5,768 42,228 Deferred Income Taxes 5.337,331 12,168 110,767 Total Assets 89,133 112,168 110,767 Total Assets \$33,731 \$34,652 \$34,652 \$34,652 \$34,652 \$34,652 \$34,652 \$34,652 <td>Dilucu</td> <td>7,013</td> <td>7,501</td> <td>7,070</td> <td>1,555</td>	Dilucu	7,013	7,501	7,070	1,555	
Ditated \$0.58 \$0.43 \$0.50 \$0.72, 2016 April 1, 2017 (Unauditice) Oct 1, 2016 (Audited) Apr 2, 2016 (Unaudited) Current Assets S686 \$3.97 \$7.42 Receivable, Net \$0.588 \$3.97 \$5.42 Income Tax Receivable \$3.80 \$6.60 \$6.018 Income Tax Receivable \$2.85 \$6.00 \$6.018 Note Receivable \$2.85 \$6.00 \$6.00 Note Receivable \$2.85 \$6.00 \$6.00 Prepaids and Other Assets \$4.00 \$4.145 \$5.312 Total Current Assets \$4.00 \$4.155 \$5.212 Property, Plant & Equipment, Net \$4.300 \$4.350 \$4.228 Goodwill and Other Intangibles, Net \$3.80 \$5.61 \$6.221 Opertry, Plant & Equipment, Net \$3.80 \$5.61 \$6.011 Other Noncurrent Assets \$5.55 \$5.76 \$4.228 Total Noncurrent Assets \$8.31 \$1.2168 \$1.007 Total Assets \$8.30	Net Income per Common Share					
Current Assets Se86 S397 S742 Receivables, Net 59598 63,609 60,198 Incentories, Net 180,609 164,247 163,659 Note Receivable 2,850 6 - Prepaids and Other Assets 4,007 4,145 5,312 Total Current Assets 248,28 23,248 229,911 Nocurrent Assets 43,000 43,500 42,238 Goodwill and Other Intangibles, Net 33,00 5,248 6,011 Obefered Income Taxes 3,800 5,248 6,011 Other Noncurrent Assets 3,803 5,248 6,011 Other Noncurrent Assets 3,803 5,248 6,011 Other Noncurrent Liabilities 8,833 3,344,652 5,340,678	Basic	\$0.60	\$0.44	\$0.52	\$0.53	
Current Assets S686 S397 S742 Receivables, Net 59,598 63,609 60,108 Income Tax Receivable 328 86 Inventories, Net 180,609 164,247 13,659 Note Receivable 2,809 164,247 13,659 Prepaids and Other Assets 4,007 4,145 5,312 Total Current Assets 48,007 41,513 5,312 Property, Plant & Equipment, Net 43,000 43,503 42,238 Goodwill and Other Intangibles, Net 36,518 57,651 58,226 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 3,801 5,246 6,011 Total Assets 89,133 11,168 110,767 Total Assets 88,133 11,268 33,088 23,346 23,4652 Current Liabilities 88,133 11,268 11,767 11,767 11,767 Accounts Payable and Accrued Expenses 88,808 873,011 76,318 12,768	Diluted	\$0.58	\$0.43	\$0.50	\$0.52	
Current Assets Some of the property of			April 1, 2017	Oct 1, 2016	Apr 2, 2016	
Cash \$686 \$397 \$742 Receivables, Net \$9,988 \$3,609 \$0,198 Income Tax Receivable 328 86 Inventories, Net 180,699 164,247 163,659 Note Receivable 2,850 Prepaids and Other Assets 4,097 4,145 5,312 Total Current Assets 324,238 32,484 229,911 Noncurrent Assets 43,000 43,503 42,238 Godwill and Other Intangibles, Net 43,601 55,551 5,765 4,292 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Assets 89,133 112,168 110,767 Current Liabilities \$80,866 \$73,101 \$73,318 Income Tax Payable - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,588 82,293 81,109			•		-	
Cash \$686 \$397 \$742 Receivables, Net \$9,988 \$3,609 \$0,198 Income Tax Receivable 328 86 Inventories, Net 180,699 164,247 163,659 Note Receivable 2,850 Prepaids and Other Assets 4,097 4,145 5,312 Total Current Assets 324,238 32,484 229,911 Noncurrent Assets 43,000 43,503 42,238 Godwill and Other Intangibles, Net 43,601 55,551 5,765 4,292 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Assets 89,133 112,168 110,767 Current Liabilities \$80,866 \$73,101 \$73,318 Income Tax Payable - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,588 82,293 81,109						
Receivables, Net 59,598 63,609 60,198 Income Tax Receivable 328 86 - Inventories, Net 180,699 164,247 163,659 Note Receivable 2,850 - - - Propaids and Other Assets 4,097 4,145 5,312 Total Current Assets 248,258 322,484 229,911 Noncurrent Assets 43,060 43,503 42,238 Goodwill and Other Intangibles, Net 36,518 57,651 58,226 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Assets 89,133 112,168 110,767 Total Assets 89,133 112,168 5340,678 Current Liabilities 89,133 112,168 533,181 Income Tax Payable 89,133 112,168 533,081 Accounts Payable and Accrued Expenses 88,868 573,101 \$73,318 Income Tax Payable 8,172 9,192						
Income Tax Receivable 328 86 - Inventories, Net 180,699 164,247 163,659 Note Receivable 2,850 - - Prepaids and Other Assets 4,097 4,145 5,312 Total Current Assets 248,258 232,484 229,911 Property, Plant & Equipment, Net 43,060 43,503 42,238 Goodwill and Other Intangibles, Net 36,518 5,651 58,226 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 89,133 112,168 110,767 Total Assets 89,133 112,168 110,767 Current Liabilities 3337,301 534,652 5340,678 Current Portion of Long-Term Debt 88,086 573,101 573,318 Income Tax Payable 5,765 9,192 7,663 Current Liabilities 88,258 82,293 81,109 Noncurrent Liabilities 88,258 82,293 81,109						
Inventories, Net 180,699 164,247 163,699 Note Receivable 2,850 - - Prepaids and Other Assets 4,097 4,145 5,312 Total Current Assets 248,258 232,484 229,911 Noncurrent Assets ************************************					60,198	
Note Receivable 2,850 -					-	
Prepaids and Other Assets 4,097 4,145 5,312 Total Current Assets 248,258 232,484 229,911 Noncurrent Assets **** Property, Plant & Equipment, Net** 43,060 43,503 42,238 Goodwill and Other Intangibles, Net 36,518 57,651 58,226 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Noncurrent Assets 89,133 112,168 110,767 Current Liabilities \$337,391 \$344,652 \$340,678 Accounts Payable and Accrued Expenses \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109			ŕ	164,247	163,659	
Total Current Assets 248,258 232,484 229,911 Noncurrent Assets Property, Plant & Equipment, Net 43,060 43,503 42,238 Goodwill and Other Intangibles, Net 36,518 57,651 58,226 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Noncurrent Assets 89,133 112,168 110,767 Total Assets \$337,391 \$344,652 \$340,678 Current Liabilities \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109				-		
Noncurrent Assets Property, Plant & Equipment, Net 43,060 43,503 42,238 Goodwill and Other Intangibles, Net 36,518 57,651 58,226 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Noncurrent Assets 89,133 112,168 110,767 Current Liabilities Accounts Payable and Accrued Expenses \$80,686 \$73,101 \$73,318 Income Tax Payable - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109						
Property, Plant & Equipment, Net 43,060 43,503 42,238 Goodwill and Other Intangibles, Net 36,518 57,651 58,226 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Noncurrent Assets 89,133 112,168 110,767 Total Assets \$337,391 \$344,652 \$340,678 Current Liabilities \$80,686 \$73,101 \$73,318 Income Tax Payable - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109			248,258	232,484	229,911	
Goodwill and Other Intangibles, Net 36,518 57,651 58,226 Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Noncurrent Assets 89,133 112,168 110,767 Total Assets \$337,391 \$344,652 \$340,678 Current Liabilities \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109			42.060	42.502	42 229	
Deferred Income Taxes 3,800 5,246 6,011 Other Noncurrent Assets 5,755 5,768 4,292 Total Noncurrent Assets 89,133 112,168 110,767 Total Assets \$337,391 \$344,652 \$340,678 Current Liabilities \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109						
Other Noncurrent Assets 5,755 5,768 4,292 Total Noncurrent Assets 89,133 112,168 110,767 Total Assets \$337,391 \$344,652 \$340,678 Current Liabilities \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109 Noncurrent Liabilities						
Total Noncurrent Assets 89,133 112,168 110,767 Total Assets \$337,391 \$344,652 \$340,678 Current Liabilities Accounts Payable and Accrued Expenses \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109 Noncurrent Liabilities						
Total Assets \$337,391 \$344,652 \$340,678 Current Liabilities \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109 Noncurrent Liabilities						
Current Liabilities Accounts Payable and Accrued Expenses \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109 Noncurrent Liabilities	Total Noncultent Assets		69,133	112,100	110,707	
Accounts Payable and Accrued Expenses \$80,686 \$73,101 \$73,318 Income Tax Payable - - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109 Noncurrent Liabilities				-		
Income Tax Payable - - 128 Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109 Noncurrent Liabilities	Total Assets		\$337,391	\$344,652	\$340,678	
Current Portion of Long-Term Debt 8,172 9,192 7,663 Total Current Liabilities 88,858 82,293 81,109 Noncurrent Liabilities			\$337,391	\$344,652	\$340,678	
Total Current Liabilities 88,858 82,293 81,109 Noncurrent Liabilities	Current Liabilities					
Noncurrent Liabilities	Current Liabilities Accounts Payable and Accrued Expenses				\$73,318	
	Current Liabilities Accounts Payable and Accrued Expenses Income Tax Payable		\$80,686	\$73,101	\$73,318 128	
	Current Liabilities Accounts Payable and Accrued Expenses Income Tax Payable Current Portion of Long-Term Debt		\$80,686 - 8,172	\$73,101 - 9,192	\$73,318 128 7,663	
	Current Liabilities Accounts Payable and Accrued Expenses Income Tax Payable Current Portion of Long-Term Debt Total Current Liabilities		\$80,686 - 8,172	\$73,101 - 9,192	\$73,318 128 7,663	

Other Noncurrent Liabilities	4,581	3,741	4,331
Total Noncurrent Liabilities	93,784	110,344	111,695
Shareholders' Equity	154,749	152,015	147,874
Total Liabilities and Shareholders' Equity	\$337,391	\$344,652	\$340,678