

Continuicare Corporation
Reconciliation from GAAP to Non-GAAP
Selected Financial Data
(Dollars in thousands, except per share amounts)

	<u>Fiscal Year Ended</u>
	<u>6/30/05</u>
Operating income (GAAP)	\$ 9,311
One-time Medicare Advantage distribution	(1,148)
Gain on extinguishment of debt	(3,000)
Adjusted operating income	<u>\$ 5,163</u>
Adjusted operating income	\$ 5,163
Total revenue	\$ 112,231
Adjusted operating income margin	4.6%