LEMAITRE VASCULAR, INC. (NASDAQ: LMAT)
RECONCILIATION OF GAAP TO NON-GAAP FINANCIAL MEASURES
(amounts in thousands)
(unaudited)

Reconciliation of Non-GAAP return on invested capital:			
Net operating profit after tax for the trailing twelve months (TTM) ending September 30, 2026			
TTM operating profit	$ 74,701		
TTM tax provision on operating profit (23.31%)	(17,417)		
Net operating profit after tax		$ 57,284	
Invested capital as of September 30, 2026			
Total stockholders' equity	$ 432,131		
Convertible senior notes, net	169,317		
Short-term marketable securities and cash and cash equivalents	(389,721)		
Invested capital		$ 211,727	
Return on invested capital as of September 30, 2026			27%