SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 8-K/A

CURRENT REPORT
PURSUANT TO SECTION 13 OR 15(d) OF THE
SECURITIES EXCHANGE ACT OF 1934

Date of report: August 14, 2000 (Date of Earliest Event Reported: May 31, 2000)

CLARUS CORPORATION
(Exact name of Registrant as specified in its charter)

Delaware	0-24277	58-1972600
(State or other jurisdiction of incorporation or organization)	(Commission File No.)	(IRS Employer Identification No.)

3970 Johns Creek Court
Suite 100
Suwanee, Georgia 30024
(Address of principal executive offices, including zip code)
(770) 291-3900
(Registrant's telephone number, including area code)

(Former name or Former Address if
Changed Since Last Report)

ITEM 2. Acquisition or Disposition of Assets

This form 8-K/A is being filed to amend the Form 8-K filed on June 13, 2000 by Clarus Corporation ("Clarus") to include financial statements and pro forma financial information relative to Clarus' acquisition of SAI (Ireland) Limited and its subsidiaries and related companies, SAI Recruitment Limited, i2Mobile.com Limited, SAI America Limited (collectively, the "Companies").

ITEM 7. Financial Statements, Pro Forma Information and Exhibits

(a) Financial Statements of Business Acquired

Financial Statements for SAI (Ireland) Limited and subsidiaries and related companies as of and for the years ended December 31, 1999 and December 31, 1998 are filed herewith as Exhibit 99.1

(b) Pro Forma Financial Information

Pro forma financial information for the year ended December 31, 1999 and the three months ended March 31, 2000 reflecting the effect of Clarus' acquisition of the Companies is filed herewith as Exhibit 99.2

(c) Exhibits

23.1 Consent of Independent Auditors
99.1 Financial Statements as required by Rule 305 of Regulation S-X and Item 7 of Form 8-K.
99.2 Pro Forma Financial Information as required by Article 11 of Regulation S-X and Item 7 of Form 8-K.

SIGNATURE

Pursuant to the requirements of the Securities and Exchange Act of

1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

CLARUS CORPORATION

Date: August 14, 2000 /s/ Mark D. Gagne

Chief Operating Officer and Chief Financial Officer

EXHIBIT 23.1

The Board of Directors
S.A.I. (Ireland) Limited

We consent to the incorporation by reference in the registration statements (Nos. 333-42600, 333-42602, 333-42604 and 333-42606 on Form S-8 and No. 333-94199 on Form S-3/A) of Clarus Corporation of our report dated August 14, 2000, with respect to the balance sheets of S.A.I. (Ireland) Limited and its subsidiaries as of December 31, 1999 and 1998, and the related consolidated statements of operations, shareholders' equity (deficit) and cash flows for each of the years in the two-year period ended December 31, 1999, which report appears in the Form 8-K/A of Clarus Corporation dated August 14, 2000.

(signed) BDO International

Limerick, Ireland
August 14, 2000

EXHIBIT 99.1

INDEX TO CONSOLIDATED FINANCIAL STATEMENTS

Independent Auditors' Report

To the Directors of S.A.I (Ireland) Limited

We have audited the accompanying consolidated balance sheets of S.A.I (Ireland) Limited and its subsidiaries as of December 31, 1998 and December 31, 1999 and the related consolidated statements of operations, shareholders' equity (deficit) and cash flows for each of the years in the two year period ended December 31, 1999. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with US generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion the consolidated financial statements referred to above present fairly, in all material respects, the financial position of S.A.I. (Ireland) Limited and its subsidiaries as at December 31, 1999 and December 31, 1998, and the results of their operations and their cash flows for each of the years in the two-year period ended December 31, 1999 in conformity with generally accepted accounting principles in the United States of America.

(signed) BDO International
- -------------------------------
August 14, 2000
Limerick, Ireland

S.A.I (Ireland) Limited
Consolidated Statements of Operations for the year ended December 31

<TABLE>
<CAPTION>

		1999	1998
	Notes	IR(Pounds)	IR(Pounds)
<S>	<C>	<C>	<C>
Revenue			
Licence fees, maintenance and consultancy		2,636,781	2,988,945
Grants received		46,726	39,509
		----------	---------
Total revenues		2,683,507	3,028,454
Operating expenses			
Staff costs		(1,262,028)	(901,349)
Sales and marketing		(897,319)	(576,876)

	Notes		
General administration		(518,837)	(487,212)
Research and development		(342,940)	(234,692)
Loss on disposal of fixed assets		(871)	-
Operating (loss)/income		(338,488)	(828,325)
Other income			
Interest expense		(5,289)	(8,557)
Interest income		1,356	7,932
(Loss)/income on ordinary activities before taxation		(342,421)	827,700
Taxation	1	117,152	(80,105)
Retained (loss)/income for the year		(225,269)	747,595
Basic and diluted net (loss)/income per share of common stock		(23.22)	77.07
Weighted average shares of common stock		9,700	9,700

</TABLE>

See accompanying notes to the consolidated financial statements.

S.A.I. (Ireland) Limited
Consolidated Balance Sheets as at December 31
<TABLE>
<CAPTION>

		1999	1998
	Notes	IR(Pounds)	IR(Pounds)
<S>	<C>	<C>	<C>
Assets			
Current assets			
Cash		200,425	492,185
Receivables		256,057	624,361
Prepaid expenses		72,983	-
Deferred tax asset	1	39,708	-
Total current assets		566,512	1,116,546
Fixed assets			
Tangible assets	3	197,493	238,618
Total assets		766,666	1,355,164
Liabilities			
Current liabilities			
Bank overdraft		286,975	163,104
Finance leases		20,958	34,188
Payables		73,555	86,207
Accrued expenses		914,372	731,384
Directors' loan	4	273,037	-
		1,568,897	1,022,005
Long-term liabilities			
Finance leases		4,765	29,639
Deferred tax liability		2,661	7,122
Total liabilities		1,573,662	1,051,644
Minority interest - Preference shares	7	5,870	3,000
Shareholders' Equity (Deficit)			

Common stock - IR(Pounds)1 par value 100,000 ordinary shares authorised 9,700 (1998: 9,700) issued and outstanding at December 31	5	9,700	9,700
Accumulated (deficit)/surplus		(225,269)	290,820
Distributions in excess of share capital		(599,958)	-
Total shareholders' (deficit)/equity		(815,527)	300,520
Total Liabilities and Shareholders' Equity		766,666	1,355,164

</TABLE>
See accompanying notes to the consolidated financial statements.

S.A.I. (Ireland) Limited
Consolidated Statements of Shareholders' Equity (Deficit) as at December 31, 1999

<TABLE>
<CAPTION>

	Common Stock Shares No.	Common Stock Amount IR(Pounds)	Accumulated Income /(Deficit) IR(Pounds)	Distributions in excess of share capital IR(Pounds)	Total IR(Pounds)
<S>	<C>	<C>	<C>	<C>	<C>
Balance 12/31/1997	9,700	9,700	308,986	-	318,686
Net income 12/31/1998	-	-	747,595	-	747,595
Dividends - declared	-	-	(765,761)	-	(765,761)
Balance 12/31/1998	9,700	9,700	290,820	-	300,520
Dividends - declared	-	-	(290,820)	(599,958)	(890,778)
Net loss 12/31/1999	-	-	(225,269)	-	(225,269)
Balance 12/31/1999	9,700	9,700	(225,269)	(599,958)	(815,527)

</TABLE>

See accompanying notes to the consolidated financial statements.

S.A.I. (Ireland) Limited
Consolidated Statements of Cash Flows for the year ended December 31
<TABLE>
<CAPTION>

	1999 IR(Pounds)	1998 IR(Pounds)
<S>	<C>	<C>
Cash flows from operating activities:		
Net (loss)/income	(225,269)	747,595
Adjustments to reconcile net (loss)/income to net cash used by operations:		
Depreciation and amortisation	80,276	51,600
Deferred tax (benefit)/provision	(44,169)	7,122
Loss on disposal of fixed assets	871	-
Change in assets and liabilities		
Decrease/(Increase) in accounts receivable	368,304	(140,832)
Increase in accounts payable and accrued expenses	97,353	554,502
Net cash provided by operating activities	277,366	1,219,987
Cash flows from investing activities		
Proceeds from sale of fixed assets	19,500	-
Capital expenditures	(59,522)	(222,735)
Net cash used in investing activities	(40,022)	(222,735)

	--------	---------
Cash flows from financing activities		
Directors' loans received	771,068	29,009
Directors' loans repaid	(498,031)	(29,009)
Capital lease repayments	(38,104)	35,730
Increase in bank overdraft	123,871	157,241
Payment of dividends	(890,778)	(790,761)
Proceeds from issue of preference shares in subsidiary	2,870	-
Purchase of minority interest in subsidiary	-	(76,800)
	--------	---------
Net cash used in financing activities	(529,104)	(674,590)
	--------	---------
(Decrease)/increase in cash and cash equivalents	(291,760)	322,622
Cash at beginning of year	492,185	169,563
	--------	---------
Cash at end of year	200,425	492,185
	--------	---------
Cash disclosures from operating activities:		
Interest paid	3,933	625
Taxes paid	72,983	50,481

</TABLE>

S.A.I. (Ireland) Limited
Accounting Policies for the year ended December 31

(a) Basis of preparation

The financial statements are prepared in accordance with US generally accepted accounting principles. These financial statements have been prepared to facilitate the SEC filing requirements of the company's new parent, Clarus Corporation.

(b) Organisation

S.A.I. (Ireland) Limited was incorporated within the Republic of Ireland on August 12, 1992. The Company was initially set up as a patent company to benefit from grant incentives and the tax-free royalty income resulting from royalties generated from the ownership of intellectual properties relating to the development of computer software. The company acquired the entire issued share capital of Software Architects International Limited at par on August 12, 1992.

Software Architects International Limited is a wholly owned subsidiary of the Parent and was incorporated within the Republic of Ireland on June 5, 1992.

SAI America Limited is a wholly owned subsidiary of Software Architects International Limited and was incorporated within the Republic of Ireland on November 30, 1999. This company carried out the sales and marketing activity of the Group in the US.

S.A.I. U.K. Limited is a wholly owned subsidiary of Software Architects International Limited and was incorporated in the United Kingdom on July 11, 1995. The company has yet to trade.

S.A.I. America LLC is a wholly owned subsidiary of SAI America Limited and was incorporated in Delaware, United States of America on November 11, 1999. This company carries out sales and marketing activities in the US.

Redeo Technologies Inc., a Delaware corporation, was incorporated in the United States of America on March 21, 2000.

The customers of the company and its subsidiaries are located worldwide.

(c) Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

<TABLE>
<CAPTION>

<S>	<C>	<C>
Fixtures & fittings	-	20% Straight Line
Computer equipment	-	20% Straight Line
Motor vehicles	-	20% Straight line
Leased fixed assets	-	shorter of 20% Straight line or over the lease term

</TABLE>

(d) Revenue

Revenue arising from the sale of services represents invoiced sales during the year, net of valued added taxation. Licence fees are recognised upon delivery of the software when there are no significant vendor obligations, the customer has accepted and collectibility is reasonably assured; revenue from consultancy services is recognised as services are performed; and revenue from annual maintenance and support contract is recognised over the contract period.

Deferred income arises when either a portion of a contract period, for which cash has been received in advance, falls after the year end or where work has not been completed.

(e) Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

(f) Leasing

Assets held under leasing arrangements that transfer substantially all the risks of ownership to the company are capitalised. The capital element of the related rental obligations is included in creditors. The interest element of the rental obligations is charged to the profit and loss account in proportion to the amount outstanding under the lease.

All other leases are operating leases and the annual rentals are charged to the profit and loss account.

(g) Foreign currencies

The consolidated financial statements are expressed in Irish Pounds (IR(Pounds)) which is the functional currency. Monetary assets and liabilities denominated in foreign currencies are translated at the rates ruling at the balance sheet date and revenues, costs and non monetary assets at the exchange rates ruling at the transaction date.

(h) Pensions

The company operates a defined contribution pension scheme with costs charged to the profit and loss account as incurred.

(i) Accounting estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date if the financial statements, and the reported amounts of revenues and expenses during the reported period. Actual results could differ from those results.

(j) Income taxes

Deferred taxes are provided for temporary differences on the basis of assets and liabilities for financial reporting and tax purposes. To the extent that it is not considered to be more likely than not that all of the Company's deferred tax assets will be realised, a valuation allowance is recorded to reduce the deferred tax asset to its estimated net realisable value.

(k) Earnings per share

Earnings per share for each year was calculated by dividing the (loss)/income by the weighted average shares outstanding for each respective year.

(l) Impairment policy

The company has adopted SFAS No. 121 "Accounting for the Impairment of Long-Lived Assets and for Long-Lived Assets to be disposed of" which requires that long-lived assets to be held and used be reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Long-lived assets are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. If the sum of the expected future undiscounted cash flows is less than the carrying amount of the asset, a loss is recognised for the difference between fair value and carrying value of the asset.

(m) Consolidation

The consolidated financial statements include the accounts of the parent and its wholly owned subsidiaries. Inter company balances and transactions are eliminated on consolidation.

(n) Software development costs

Software development costs, which are required to be capitalised pursuant to Statement of Financial Accounting Standards (SFAS) No. 86, "Accounting for the Cost of Computer Software to be Sold, Leased or Otherwise Marketed", have not been material to the company to date.

(o) Credit risk

Financial instruments which potentially subject the company to concentrations of credit risk are primarily accounts receivable. The company performs continuing credit evaluations of its customers and does not require collateral. For the most part, the company has not experienced significant losses related to receivables from individual customers or groups of customers in any particular industry or geographic area.

(p) Research and development

Research and development costs are expensed to the profit and loss account as incurred.

S.A.I. (Ireland) Limited
Notes to the Consolidated Financial Statements for the year ended December 31

1. Taxation

The provision for income taxes differs from the amount computed by applying the statutory income tax rate to income before taxes. The sources and tax effects of the differences are as follows:

<TABLE>
<CAPTION>

<S>	1999 IR(Pounds) <C>	1998 IR(Pounds) <C>
Income tax computed at the Irish statutory income tax rate of 10% for manufacturing operations	34,242	(82,770)
Permanent differences - patent	78,473	87,575
- other	4,437	(84,910)
	-------	-------
Total benefit/(provision) for income taxes	117,152	(80,105)
	-------	-------

The income tax is comprised of the following:		
Current	72,983	(72,983)
Deferred	44,169	(7,122)
	-------	-------
Total benefit/(provision) for income taxes	117,152	(80,105)
	-------	-------

The tax effects of temporary differences that give rise to the company's deferred tax assets/(liabilities) are as follows:

	1999 IR(Pounds)	1998 IR(Pounds)
Deferred tax assets/(liabilities)		
Fixed assets	(2,661)	(7,122)
Deferral income	39,708	-
	-------	-------
Total deferred taxes	37,047	(7,122)
	-------	-------

</TABLE>

At December 31, 1999 the company had net operating losses to carryforward for Irish income tax purposes of IR(Pounds)397,081. The company has concluded that, based on expected future results, it is more likely than not that the deferred tax assets will be realised.

<TABLE>
<CAPTION>

2. Dividends	1999 IR(Pounds)	1998 IR(Pounds)
<S>	<C>	<C>
On ordinary shares of IR(Pounds)1 each		
Paid: IR(Pounds)91.83 per share	890,778	765,761
(1998: IR(Pounds) 78.94 per share)	-------	-------

</TABLE>

3. Tangible fixed assets

<TABLE>
<CAPTION>

	Fixtures & Fittings IR(Pounds)	Computer equipment IR(Pounds)	Motor vehicles IR(Pounds)	Leased fixed assets IR(Pounds)	Total IR(Pounds)
<S> <C>	<C>	<C>	<C>	<C>	<C>
Cost					
At January 1, 1999	103,572	126,971	62,764	82,821	376,128
Additions	7,954	51,568	-	-	59,522
Disposals	-	-	(25,464)	-	(25,464)
	-------	-------	-------	-------	-------
At December 31, 1999	111,526	178,539	37,300	82,821	410,186
	-------	-------	-------	-------	-------
Depreciation					
At January 1, 1999	28,666	39,957	10,775	58,112	137,510
On disposals	-	-	(5,093)	-	(5,093)
Charge for the year	21,913	32,469	12,553	13,341	80,276
	-------	-------	-------	-------	-------
At December 31, 1999	50,579	72,426	18,235	71,453	212,693
	-------	-------	-------	-------	-------
Net book values					
At December 31, 1999	60,947	106,113	19,065	11,368	197,493
	-------	-------	-------	-------	-------
At December 31, 1998	74,906	87,014	51,989	24,709	238,618
	-------	-------	-------	-------	-------

</TABLE>

The basis by which depreciation is calculated is stated in Accounting Policy note (c).

<TABLE>
<CAPTION>

4. Directors' loans 1999 1998

	IR(Pounds)	IR(Pounds)
<S> <C>	<C>	<C>
Opening Balance	-	-
Advances by directors	(771,068)	(29,009)
Repayments to directors	498,031	29,009
	--------	-------
Closing Balance	(273,037)	-
	--------	-------

</TABLE>

No specific repayment date has been set for the above loans and interest is not charged on the outstanding balance.

<TABLE>
<CAPTION>

5. Common stock	1999	1998
	IR(Pounds)	IR(Pounds)
<S> <C>	<C>	<C>
Authorised equity		
100,000 Ordinary shares of IR(Pounds)1 each	100,000	100,000
	-------	---------
Allotted, called up and fully paid equity		
9,700 Ordinary shares of IR(Pounds)1 each	9,700	9,700
	-------	---------

</TABLE>

The company was incorporated on 12 August 1992 and 100 ordinary shares of IR(Pounds)1 each were issued for IR(Pounds)100 as subscriber shares. The company issued 7,214 ordinary shares of IR(Pounds)1 each for IR(Pounds)7,214 on 26 July 1993 and a further 2,386 ordinary shares of IR(Pounds)1 each were issued for IR(Pounds)2,386 on 9 December 1993.

6. Related parties

The premises occupied by the Company is owned by SAI Properties, a partnership in which the directors are partners. The Company pays rent to this partnership amounting to IR(Pounds)30,000 per annum and the agreement entered into is renewable on a month to month basis.

In November 1999 the two directors set up a company in the name of SAI Recruitment Limited, in which they each own a 50% share. This company did not trade up to December 31, 1999.

7. Minority interest

A subsidiary company, Software Architects International Limited, issued 8% redeemable preference shares of IR(Pounds)1 each at par to Shannon Free Airport Development Company in support of grants received. The shares were issued as follows:

<TABLE>
<CAPTION>

Date	No. of Shares
<S>	<C>
February 25, 1993	9,600
March 25, 1993	9,600
October 20, 1993	4,800
November 3, 1993	4,800
November 11, 1994	48,000

</TABLE>

All such shares were redeemed by the company on April 1, 1998.

7. Minority interest (continued)

Software Architects International Limited, also issued the following 2% redeemable preference shares of IR(Pounds)1 each at par to certain employees:

<TABLE>
<CAPTION>

Date	No. and Type of Shares
<S>	<C>
August 26, 1994	500 "C" redeemable preferences shares
June 15, 1995	500 "C" redeemable preferences shares
June 15, 1995	500 "D" redeemable preferences shares
September 9, 1996	500 "E" redeemable preferences shares
August 7, 1997	500 "E" redeemable preferences shares
December 20, 1997	500 "D" redeemable preferences shares
March 9, 1999	1,500 "C" redeemable preferences shares
July 31, 1999	1,250 "C" redeemable preferences shares
July 31, 1999	120 "D" redeemable preferences shares

</TABLE>

These shares remained in issue at December 31, 1999 and are disclosed under Minority Interest. These shares were redeemed by the company at par value post year end.

8. Contingent liability

There is a potential liability in relation to litigation being pursued by a customer against the company for claimed non-delivery of services in the amount of Australian dollars $39,639.

Management does not believe that the outcome will have a material impact on the financial condition, results of operations, or cash flows.

EXHIBIT 99.2

CLARUS CORPORATION ACQUISITION OF THE COMPANIES
NOTES TO UNAUDITED PRO FORMA FINANCIAL INFORMATION

On May 31, 2000, Clarus Corporation and subsidiaries (the "Company") acquired all of the outstanding capital stock of SAI (Ireland) Limited and its subsidiaries and related companies, SAI Recruitment Limited, I2Mobile.com Limited and SAI America Limited (collectively, the "Companies"). The Companies specialize in electronic payment settlement software. The purchase consideration was approximately $63.1 million, consisting of approximately $30.0 million in cash, 1,148,000 shares of Clarus' common stock with a fair value of $30.4 million, assumed unvested options to acquire 163,200 shares of Clarus' common stock with an exercise price of $23.50 (estimated fair value of $1.8 million using the Black-Scholes option pricing model) and acquisition costs of approximately $900,000.

The unaudited pro forma financial data have been prepared using the purchase method of accounting, whereby the total cost of the acquisition is allocated to tangible and intangible assets acquired and liabilities assumed based upon their respective fair values at the effective date of the acquisition. For purposes of the unaudited pro forma financial data, such allocations have been made based upon currently available information and management's estimates. The historical financial statements for the year ended December 31, 1999 are derived from the audited financial statements of Clarus Corporation and the Companies and the historical financial statements for the three months ended March 31, 2000 are derived from unaudited financial statements of Clarus and the Companies.

The pro forma financial data should be read in conjunction with the historical consolidated December 31, 1999 (audited) and March 31, 2000 (unaudited) financial statements and notes of the Company included in Clarus' annual report on Form 10-K and Form 10-Q, respectively, filed with the Securities and Exchange Commission (the "Commission") on March 30, 2000 and May 15, 2000 and the historical financial statements and notes of SAI (Ireland) Limited and subsidiaries included in this report on Form 8-K/A. The pro forma consolidated results are not necessarily indicative of the results that would have been achieved had the acquisition of SAI (Ireland) Limited and subsidiaries occurred on January 1, 1999 with respect to the year ended December 31, 1999 and on January 1, 2000 with respect to the three months ended March 31, 2000 or of future operations.

<TABLE>
<CAPTION>

CLARUS CORPORATION
UNAUDITED PRO FORMA CONSOLIDATED
STATEMENT OF OPERATIONS
Three months ended March 31, 2000
(in thousands, except per share amounts)

	Historical				
	Clarus	SAI	Pro Forma Adjustments	Note	Pro Forma Consolidated
<S>	<C>	<C>	<C>	<C>	<C>
REVENUES	$ 7,006	527			7,533
COST OF REVENUES	1,611	73			1,684
GROSS PROFIT	5,395	454			5,849
OPERATING EXPENSES					
Research and development, exclusive of noncash expense	3,084	257			3,341
Sales and marketing, exclusive of noncash expense	6,463	140			6,603
General and administrative, exclusive of noncash expense	2,626	299			2,925
Depreciation and amortization	700		1,707	(1)	2,407
Noncash research and development expense	826				826
Noncash sales and marketing expense	1,812				1,812
Noncash general and administrative expense	1,145				1,145
	---------	----	-----	--	--------
Total operating expenses	16,656	696	1,707		19,059

OPERATING LOSS	(11,261)	(242)	(1,707)		(13,210)
INTEREST (EXPENSE) INCOME, net	(170)	3	(540)	(2)	(707)
INCOME TAXES	-	90	(90)	(3)	-
NET LOSS FROM CONTINUING OPERATIONS	$(11,431)	(149)	(2,337)		(13,917)
Net loss per common share:					
Basic	$ (0.93)				(1.04)
Diluted	$ (0.93)				(1.04)
Weighted average shares outstanding					
Basic	12,247		1,148	(4)	13,395
Diluted	12,247		1,148	(4)	13,395

</TABLE>

<TABLE>
<CAPTION>

CLARUS CORPORATION
UNAUDITED PRO FORMA CONSOLIDATED
STATEMENT OF OPERATIONS
Year ending December 31, 1999
(in thousands, except per share amounts)

	Historical				
	Clarus	SAI	Pro Forma Adjustments	Note	Pro Forma Consolidated
<S>	<C>	<C>	<C>	<C>	<C>
REVENUES	$38,142	3,633			41,775
COST OF REVENUES	15,868	308			16,176
GROSS PROFIT	22,274	3,325			25,599
OPERATING EXPENSES					
Research and development, exclusive of noncash expense	9,003	1,421			10,424
Sales and marketing, exclusive of noncash expense	15,982	1,437			17,419
General and administrative, exclusive of noncash expense	6,241	932			7,173
Depreciation and amortization	3,399		6,828	(1)	10,227
Noncash research and development expense	-				-
Noncash sales and marketing expense	1,930				1,930
Noncash general and administrative expense	874				874
Total operating expenses	37,429	3,790	6,828		48,047
OPERATING LOSS	(15,155)	(465)	(6,828)		(22,448)
GAIN ON SALE OF ERP BUSINESS	9,417		(1)		9,416
INTEREST (EXPENSE) INCOME, net	337	2	(2,163)	(2)	(1,824)
INCOME TAXES	-	160	(160)	(3)	-
NET LOSS FROM CONTINUING OPERATIONS	$ (5,401)	(304)	(9,151)		(14,856)
Net loss per common share:					
Basic	$ (0.49)				(1.21)
Diluted	$ (0.49)				(1.21)
Weighted average shares outstanding					
Basic	11,097		1,148	(4)	12,245
Diluted	11,097		1,148	(4)	12,245

</TABLE>

CLARUS CORPORATION ACQUISITION OF THE COMPANIES
NOTES TO UNAUDITED PRO FORMA FINANCIAL INFORMATION

Note 1: ALLOCATION OF PURCHASE PRICE

The acquisition was treated as a purchase for accounting purposes, and accordingly, the assets and liabilities were recorded based on their preliminary fair value at the date of acquisition. Clarus retained a third-party valuation firm to assist in its evaluation of developed technologies and in-process research and development. A valuation of the Companies developmental products was performed to determine their stage of development, their expected income generating ability, as well as risk factors associated with achieving technological feasibility. Clarus expensed approximately $8.3 million to in-process research and development in the second quarter of 2000 in accordance with generally accepted accounting principles. The values ascribed to intangible assets, their respective useful lives, and the expected amount of monthly, quarterly and annual amortization are as follows:

<TABLE>
<CAPTION>

<S>	Intangible Asset (in thousands) <C>	Useful Life (in years) <C>	Monthly Amortization <C>	Quarterly Amortization <C>	Annual Amortization <C>
Goodwill	$49,809	8	$519	$1,557	$6,228
Developed technologies	4,100	8	43	129	516
Assembled workforce	450	7	5	15	60
Customer base	100	4	2	6	24
				$1,707	$6,828

</TABLE>

The write-off of in-process research and development of $8.3 million is not reflected in the accompanying pro forma consolidated statements of operations, as it represents a nonrecurring charge directly attributable to the transaction.

The Companies' historical statement of operations for the year ended December 31, 1999 and for the three months ended March 31, 2000 have been converted from Irish Pounds to US Dollars using an average exchange rate of 1.3539 and 1.2539 for the respective periods.

Note 2. INTEREST EXPENSE

In connection with the payment of approximately $30.9 million in cash in conjunction with the acquisition, including transaction costs, the Company has assumed that such amounts were borrowed using short-term borrowing arrangements at the Company's estimated incremental borrowing rate of 7%. As a result, the Company has reflected pro forma adjustments to interest expense of $540,000 with respect to the three months ended March 31, 2000 and $2,163,000 with respect to the year ended December 31, 1999 to provide for interest expense on these borrowings.

Note 3. INCOME TAX BENEFIT

The income tax benefit recognized by the Companies was eliminated because Clarus expects to provide a valuation allowance against substantially all deferred income tax assets for the foreseeable future.

Note 4. PRO FORMA NET LOSS PER COMMON SHARE

The pro forma basic and diluted net loss per common share use the historical weighted average shares outstanding of Clarus' common stock, adjusted for the effect of the acquisition.