

For 10 Q-K: Earnings Per Share (EPS - APB 25)										
Table EPS	1st Quarter ended 30-Apr-05	2nd Quarter ended 31-Jul-05	(Q1-Q2 Average) 6 Months ended 31-Jul-05	(YTD-6M Average) 6 Months ended 31-Jul-05	3rd Quarter ended 31-Oct-05	(Q1-Q3 Average) 9 Months ended 31-Oct-05	(YTD-9M Average) 9 Months ended 31-Oct-05	4th Quarter ended 31-Jan-06	(Q1-Q4 Average) Fiscal Year ended 31-Jan-06	(YTD 12M Avg) Fiscal Year ended 31-Jan-06
Effective tax rate	40.00%	40.00%			40.00%			40.00%		
Net income (loss)	\$ 1,000,000	\$ 200,000	\$ 1,200,000	\$ 1,200,000	\$ (100,000)	\$ 1,100,000	\$ 1,100,000	\$ 400,000	\$ 1,500,000	\$ 1,500,000
Common shares outstanding	500,000	520,000	500,000	500,000	550,000	500,000	500,000	550,000	530,000	530,000
Weighted avg outstanding options	71,124	88,967	APB25 Reference Only	86,768	77,935	APB25 Reference Only	72,619	76,130	APB25 Reference Only	90,011
Total assumed proceeds	2,030,324	2,531,947		2,475,311	2,200,328		2,056,858	2,156,412		2,561,647
Average stock price	\$ 29.2352	\$ 28.8841		\$ 29.0583	\$ 28.5512		\$ 28.8848	\$ 28.7106		\$ 28.8404
Shared assumed to be repurchased	(69,448)	(87,659)		(85,184)	(77,066)		(71,209)	(75,109)		(88,822)
Incremental shares	1,676	1,309		1,584	869		1,492	1,410		1,189
Diluted shares	501,676	521,309		501,584	550,000		501,410	551,022		531,335
Net earnings(loss) per share:										
Basic EPS	\$ 2.00	\$ 0.38	\$ 2.40	\$ 2.40	\$ (0.18)	\$ 2.20	\$ 2.20	\$ 0.73	\$ 2.83	\$ 2.83
Diluted EPS	\$ 1.99	\$ 0.38	\$ 2.39	\$ 2.39	\$ (0.18)	\$ 2.19	\$ 2.19	\$ 0.73	\$ 2.82	\$ 2.82
EPS / Calculation (FAS 123 R / FAS 128)										
Total assumed proceeds	1,834,729	2,215,582		2,270,068	1,922,396		1,875,992	1,918,455		2,340,698
Average stock price	\$ 29.2352	\$ 28.8841		\$ 29.0583	\$ 28.5512		\$ 28.8848	\$ 28.7106		\$ 28.8404
Shared assumed to be repurchased	(62,758)	(76,706)		(78,121)	(67,332)		(64,947)	(66,821)		(81,160)
Incremental shares	8,366	12,262	10,314	8,647	10,603	10,314	7,672	9,310	9,979	8,851
Diluted shares - FAS 123 R	508,366	532,262	510,314	508,647	550,000	510,314	507,672	559,310	539,979	538,851
Add: FAS123 R expense included in reported net income	\$ 191,360	\$ 56,442	\$ 247,802	\$ 247,802	\$ 56,856	\$ 304,657	\$ 304,657	\$ (58,843)	\$ 245,815	\$ 245,815
Less: FAS123 R expense	\$ (191,360)	\$ (56,442)	\$ (247,802)	\$ (247,802)	\$ (56,856)	\$ (304,657)	\$ (304,657)	\$ 58,843	\$ (245,815)	\$ (245,815)
FAS 123 R Net income (loss)	\$ 1,000,000	\$ 200,000	\$ 1,200,000	\$ 1,200,000	\$ (100,000)	\$ 1,100,000	\$ 1,100,000	\$ 400,000	\$ 1,500,000	\$ 1,500,000
Net earnings(loss) per share:										
Basic EPS	\$ 2.00	\$ 0.38	\$ 2.40	\$ 2.40	\$ (0.18)	\$ 2.20	\$ 2.20	\$ 0.73	\$ 2.83	\$ 2.83
Diluted EPS	\$ 1.97	\$ 0.38	\$ 2.35	\$ 2.36	\$ (0.18)	\$ 2.16	\$ 2.17	\$ 0.72	\$ 2.78	\$ 2.78

The above computation does not include dilutions resulted from convertible securities using if-converted method, nor the net income(loss) from discontinued operations. FAS 123 R diluted shares are calculated based on awards where vesting is based on the passage of time. For calculation of non-vested stocks, contingently issuable shares, or awards that may be settled in stock or cash, please refer to FAS 123R, FAS 128, and other documents. You may need to compute diluted EPS separately (do not work on this program) for compensation recognition and reporting purposes. You may need to calculate EPS separately to reflect the actual situations of your firm, for example, your tax status, including tax rates, tax events, deferred tax assets, NOL, and the pool of excess tax benefits etc. Therefore, the above calculations are for your reference only and subject to your verification/recalculation. In no event Option123, LLC can be held responsible for the accuracy of the above calculations. See the License/Service Agreement for detail.

For 10K, Item 8 (c) and 14, Notes to the Consolidated Financial Statements: Stock Options										
Table A	Range of Exercise Prices			Options Outstanding				Options Exercisable		
	From	to		Number Outstanding	Weighted Remaining Contractual Life	Weighted Exercise Price	Aggregate Intrinsic Value	Number Outstanding	Weighted Exercise Price	Aggregate Intrinsic Value
Options Outstanding and Exercisable (As of 01/31/06)	Below	to	\$27.2000	-	-	\$ -	-	-	\$ -	-
	\$27.2001	to	\$27.7000	29,000	8.87	\$ 27.41	-	25,000	\$ 27.37	-
	\$27.7001	to	\$28.2000	-	-	\$ -	-	-	\$ -	-
	\$28.2001	to	\$28.7000	50,000	8.88	\$ 28.43	-	50,000	\$ 28.43	-
	\$28.7001	to	\$29.2000	25,000	9.67	\$ 29.16	-	-	\$ -	-
	\$29.2001	to	above	59,000	9.22	\$ 30.00	-	15,000	\$ 30.14	-
	<b>Total</b>			163,000	9.12	\$ 28.93	\$ 10,434.60	90,000	\$ 28.42	\$ 10,013.00
Table B Weighted Average Assumptions (As of 01/31/06)	January 31, 2006			Table C Summary of Stock Option Activity (As of 01/31/06)	Weighted Average			Cash Recv'd From Exercise	Non-Vested Awards	
	02/01/05	Range	Average		Shares	Exercise Price	Grant Date FV			
	Expected volatility	22.85 - 33.23%	28.91%		Granted	83,000	\$ 29.23			\$ 7.18
	Expected dividend yield	1.0%	1.00%		Cancelled	80,000	\$ 28.98			\$ 10.30
	Expected life(term)	3 - 5 years	3.37 years		Exercised	10,000	\$ 28.10			\$ 10.20
Risk-free interest rate	3.55 - 4.19%	3.80%	Expired	-	\$ -	\$ -	\$ 280,984.00	\$ 366,390.09		
Fair value (FV) per share	\$5.59 - \$8.78	\$ 6.9740	Vested	90,000	\$ 28.42	\$ 9.36	Exercisable options' remaining cont. life	Remaining Requisite Service Period (yrs)		
			Non-vested	73,000	\$ 29.56	\$ 8.86	8.70	1.30		

For 10 K, Part II, Item 5: Market for the Registrant's Equity and Related Stockholder Matters							
Table 1		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Fiscal Year	
Stock Price for All Quarters	As of January 31, 2006						
	Highest stock price	\$30.9938	\$29.8468	\$32.7856	\$30.9938	\$32.7856	
	Lowest stock price	\$27.1560	\$26.9700	\$26.6042	\$26.1020	\$26.1020	
Table 2 Aggregate Options Grant	(As of 01/31/06)		Number of Shares Granted				
			1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Fiscal Year
	Exercise price granted at	\$ 27.6644	-	-	-	4,000	4,000
	Exercise price granted at	\$ 28.3650	25,000	-	-	-	25,000
	Exercise price granted at	\$ 29.1586	-	-	25,000	-	25,000
	Exercise price granted at	\$ 29.4810	-	-	4,000	-	4,000
	Exercise price granted at	\$ 30.3676	25,000	-	-	-	25,000
Weighted average exercise price		\$ 29.3663	\$ -	\$ 29.2031	\$ 27.6644	\$ 29.2272	
Total shares granted		50,000	-	29,000	4,000	83,000	