

For 10 Q-K: Earnings Per Share (EPS - APB 25)

Table EPS	1st Quarter ended 31-Mar-11	2nd Quarter ended 30-Jun-11	(Q1-Q2 Average) 6 Months ended 30-Jun-11	(YTD-6M Average) 6 Months ended 30-Jun-11	3rd Quarter ended 30-Sep-11	(Q1-Q3 Average) 9 Months ended 30-Sep-11	(YTD-9M Average) 9 Months ended 30-Sep-11	4th Quarter ended 31-Dec-11	(Q1-Q4 Average) Fiscal Year ended 31-Dec-11	(YTD 12M Avg) Fiscal Year ended 31-Dec-11
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	3,500	-	APB25 Reference Only	9,282	21,630	APB25 Reference Only	11,227	30,000	APB25 Reference Only	22,260
Total assumed proceeds	106,379	-		280,349	598,437		319,817	830,930		631,889
Average stock price	\$ 30.7683	\$ 29.8274		\$ 30.2941	\$ 28.0569		\$ 29.5365	\$ 28.1800		\$ 29.1974
Shared assumed to be repurchased	(3,457)	-		(9,254)	(21,329)		(10,828)	(29,487)		(21,642)
Incremental shares	43	-	21	28	301	21	399	513	185	618
Diluted shares	500,043	520,000	500,021	500,028	550,000	500,021	500,399	550,513	530,185	530,618
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	\$ 2.00	\$ 0.38	\$ 2.40	\$ 2.40	\$ (0.18)	\$ 2.20	\$ 2.20	\$ 0.73	\$ 2.83	\$ 2.83

EPS / Calculation (FAS 123 R / FAS 128)

Total assumed proceeds	260,093	-		399,590	957,606		923,920	1,134,383		1,170,471
Average stock price	\$ 30.7683	\$ 29.8274		\$ 30.2941	\$ 28.0569		\$ 29.5365	\$ 28.1800		\$ 29.1974
Shared assumed to be repurchased	(8,453)	-		(13,190)	(34,131)		(31,281)	(40,255)		(40,088)
Incremental shares	(4,953)	-	-	(3,909)	(12,500)	-	(20,053)	(10,255)	-	(17,828)
Diluted shares - FAS 123 R	500,000	520,000	500,000	500,000	550,000	500,000	500,000	550,000	530,000	530,000
Add: FAS123 R expense included in reported net income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less: FAS123 R expense	\$ (113,390)	\$ (26,211)	\$ (139,601)	\$ (139,601)	\$ (75,597)	\$ (215,198)	\$ (215,198)	\$ (105,469)	\$ (320,667)	\$ (320,667)
FAS 123 R Net income (loss)	\$ 886,610	\$ 173,789	\$ 1,060,399	\$ 1,060,399	\$ (175,597)	\$ 884,802	\$ 884,802	\$ 294,531	\$ 1,179,333	\$ 1,179,333
Net earnings(loss) per share:										
Basic EPS	\$ 1.77	\$ 0.33	\$ 2.12	\$ 2.12	\$ (0.32)	\$ 1.77	\$ 1.77	\$ 0.54	\$ 2.23	\$ 2.23
Diluted EPS	\$ 1.77	\$ 0.33	\$ 2.12	\$ 2.12	\$ (0.32)	\$ 1.77	\$ 1.77	\$ 0.54	\$ 2.23	\$ 2.23

The 11th above configuration does not include amounts resulted from convertible securities (sight-converted method), for 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 calculations 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 12/31/11)	Below	to	\$27,2000	-	-	\$ -	-	-	\$ -	-
	\$27,2001	to	\$27,7000	30,000	9.58	\$ 27.38	-	-	\$ -	-
	\$27,7001	to	\$28,2000	-	-	\$ -	-	-	\$ -	-
	\$28,2001	to	\$28,7000	25,000	9.64	\$ 28.49	-	25,000	\$ 28.37	-
	\$28,7001	to	\$29,2000	-	-	\$ -	-	-	\$ -	-
	\$29,2001	to	above	40,000	9.70	\$ 29.92	-	-	\$ -	-
	Total			95,000	9.65	\$ 28.74	\$ 120,187.00	25,000	\$ 28.37	\$ 40,300.00

Table B	December 31, 2011			Table C	Weighted Average			Cash Recv'd From Exercise	Non-Vested Awards	
	Range	Average			Shares	Exercise Price	Grant Date FV			
Weighted Average Assumptions (As of 12/31/11)	Expected volatility	37.99 - 43.9%	39.99%	Summary of Stock Option Activity (As of 12/31/11)	Granted	190,000	\$ 28.20	\$ 10.04	Total Comp Cost not yet recognized	
	Expected dividend yield	1%	1.00%		Cancelled	-	\$ -	-		
	Expected life(term)	5 - 6, years	5.26 years		Exercised	-	\$ -	-		\$ 0.00
	Risk-free interest rate	.89 - 2.03%	1.26%		Expired	-	\$ -	-		Exercisable options remaining cont. life
	Fair value (FV) per share	\$8.64 - \$11.81	\$ 9.9650		Vested	-	\$ -	-		-
				Non-vested	95,000	\$ 28.74	\$ 9.97	-	3.24	

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 December 31,2011					
Highest stock price	\$31.9114	\$32.7856	\$29.4314	\$30.4172	\$32.7856
Lowest stock price	\$29.7290	\$27.7946	\$26.6538	\$26.1020	\$26.1020

Table 2	Number of Shares Granted					
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Fiscal Year	
Aggregate Options Grant						
Exercise price granted at	\$ 27.2056	-	-	25,000	-	25,000
Exercise price granted at	\$ 27.4102	-	-	25,000	-	25,000
Exercise price granted at	\$ 27.7866	-	75,000	-	-	75,000
Exercise price granted at	\$ 28.4890	-	-	25,000	-	25,000
Exercise price granted at	\$ 29.7786	-	-	-	25,000	25,000
Exercise price granted at	\$ 30.1444	15,000	-	-	-	15,000
Weighted average exercise price	\$ 30.1444	\$ 27.7866	\$ 27.7016	\$ 29.7786	\$ 28.2013	
Total shares granted	15,000	75,000	75,000	25,000	190,000	