

Diluted earnings per share from continuing operations	\$ 10.57	\$ 1.50	\$ 0.58	\$ 0.16	\$ —	\$ 12.81
---	----------	---------	---------	---------	------	----------

* The tax impact on operating (non-GAAP) pre-tax income is calculated under the same accounting principles applied to the GAAP pre-tax income which employs an annual effective tax rate method to the results.