

Table A
BARNES & NOBLE, INC. AND SUBSIDIARIES
Second Quarter EPS Reconciliation

	Second Quarter	
	<u>2005</u>	<u>2004</u>
GAAP EPS	\$ 0.18	0.12
Add: 2005 write off of fees	0.02	-
Add: 2004 convertible debt redemption charge	-	0.12
Less: Share of GameStop's net earnings prior to the spin-off	<u>-</u>	<u>(0.07)</u>
EPS from continuing operations, excluding other charges	<u><u>\$ 0.20</u></u>	<u><u>0.17</u></u>