Earnings Per Share

The following table reconciles GAAP diluted earnings per share to adjusted diluted earnings per share for the Company:

Additional Information

The following table includes other financial information not presented in the preceding financial statements.

<table>
<thead>
<tr>
<th></th>
<th>Three Months Ended September 30, 2018</th>
<th>Nine Months Ended September 30, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>GAAP diluted earnings per share</td>
<td>$0.30</td>
<td>$0.86</td>
</tr>
<tr>
<td>Tax affected adjustments to reported diluted earnings per share:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Restructuring charges</td>
<td>0.02</td>
<td>0.08</td>
</tr>
<tr>
<td>Foreign currency loss (gain)</td>
<td>0.04</td>
<td>0.06</td>
</tr>
<tr>
<td>Transaction costs</td>
<td>—</td>
<td>—</td>
</tr>
<tr>
<td>Non-recurring costs of tax improvement initiatives</td>
<td>0.01</td>
<td>0.03</td>
</tr>
<tr>
<td>Non-recurring environmental charge</td>
<td>—</td>
<td>0.02</td>
</tr>
<tr>
<td>Loss on sale of facilities, net of expenses</td>
<td>—</td>
<td>—</td>
</tr>
<tr>
<td>Decrease in the recognition of foreign valuation allowance</td>
<td>—</td>
<td>(0.01)</td>
</tr>
<tr>
<td>Discrete tax items</td>
<td>0.02</td>
<td>0.07</td>
</tr>
<tr>
<td>Adjusted diluted earnings per share</td>
<td>$0.39</td>
<td>$1.12</td>
</tr>
</tbody>
</table>

Additional Information

The following table includes other financial information not presented in the preceding financial statements.

<table>
<thead>
<tr>
<th></th>
<th>Three Months Ended September 30, 2018</th>
<th>Nine Months Ended September 30, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depreciation and amortization expense</td>
<td>$5,388</td>
<td>$16,349</td>
</tr>
<tr>
<td>Stock-based compensation expense</td>
<td>$1,918</td>
<td>$4,104</td>
</tr>
</tbody>
</table>

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