

CTS CORPORATION AND SUBSIDIARIES
OTHER SUPPLEMENTAL INFORMATION - UNAUDITED

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.

	Three Months Ended		Twelve Months Ended	
	December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
GAAP diluted earnings per share	\$ (0.41)	\$ 0.25	\$ 0.43	\$ 1.03
Tax affected charges to reported diluted earnings per share:				
Restructuring charges	0.02	0.02	0.08	0.06
Increase in valuation allowance and revaluation of deferred taxes as a result of restructuring activities	—	—	—	0.07
Tax impact of valuation allowances, credits, and other foreign charges	(0.01)	(0.01)	(0.02)	0.03
Loss (gain) on sale of facilities, net of expenses	—	—	0.01	(0.22)
Transaction costs	—	—	—	0.02
Lease termination charge	—	—	—	0.02
Pension settlement charge	0.26	—	0.26	—
Foreign currency (gain) loss	(0.01)	0.05	(0.07)	0.09
Tax impact related to Tax Cuts and Job Acts	0.54	—	0.54	—
Tax impact of non-recurring stock compensation change	—	(0.02)	—	(0.02)
Adjusted diluted earnings per share	\$ 0.39	\$ 0.29	\$ 1.23	\$ 1.08

Additional Information

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

	Three Months Ended		Twelve Months Ended	
	December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
Depreciation and amortization expense	\$ 5,613	\$ 4,982	\$ 20,674	\$ 18,992
Stock-based compensation expense	\$ 1,670	\$ 979	\$ 4,184	\$ 2,738