

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, 2018	December 31, 2017	December 31, 2018	December 31, 2017
GAAP diluted earnings per share	\$ 0.52	\$ (0.41)	\$ 1.39	\$ 0.43
Tax affected charges to reported diluted earnings per share:				
Restructuring charges	0.04	0.02	0.12	0.08
Foreign currency (gain) loss	—	(0.01)	0.06	(0.07)
Non-recurring costs of tax improvement initiatives	—	—	0.03	—
Non-recurring environmental charge	—	—	0.02	—
Loss on sale of facilities, net of expenses	—	—	—	0.01
Decrease in the recognition of foreign valuation allowance	(0.03)	(0.01)	(0.03)	(0.02)
Pension settlement charge	—	0.26	—	0.26
Discrete tax items	(0.10)	—	(0.04)	—
Tax impact related to Tax Cuts and Job Acts	(0.02)	0.54	(0.02)	0.54
Adjusted diluted earnings per share	\$ 0.41	\$ 0.39	\$ 1.53	\$ 1.23

Additional Information

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

	Three Months Ended		Twelve Months Ended	
	December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
Depreciation and amortization expense	\$ 6,165	\$ 5,613	\$ 22,514	\$ 20,674
Stock-based compensation expense	\$ 1,152	\$ 1,670	\$ 5,256	\$ 4,184