|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|   |  | **Three months endedJune 30,** |  |  | **Year ended March 31,** |  |
|   |  | **2013** |  |  | **2012** |  |  | **2013** |  |  | **2012** |  |  | **2011** |  |
|   |  | **(in thousands)** |  |
| Net income  |   | $ | 8,845 |   |   | $ | 3,602 |   |   | $ | 33,665 |   |   | $ | 43,580 |   |   | $ | 47,550 |   |
| Income tax expense  |   |   | 3,123 |   |   |   | 1,275 |   |   |   | 11,913 |   |   |   | 10,059 |   |   |   | 8,237 |   |
| Net finance costs  |   |   | 1,702 |   |   |   | 300 |   |   |   | 1,469 |   |   |   | 1,009 |   |   |   | 1,584 |   |
| Depreciation  |   |   | 184 |   |   |   | 247 |   |   |   | 1,003 |   |   |   | 1,275 |   |   |   | 928 |   |
| Amortization(a)  |   |   | 127 |   |   |   | 92 |   |   |   | 715 |   |   |   | 279 |   |   |   | 275 |   |
|   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| EBITDA  |   | $ | 13,981 |   |   | $ | 5,516 |   |   | $ | 48,765 |   |   | $ | 56,202 |   |   | $ | 58,574 |   |
| Impairment of available-for-sale financial assets  |   |   | — |   |   |   | — |   |   |   | — |   |   |   | 1,230 |   |   |   | — |   |
| (Profit)/loss on derivatives  |   |   | (5,989 | ) |   |   | 5,880 |   |   |   | 5,667 |   |   |   | 4,264 |   |   |   | — |   |
| Share based payments(b)  |   |   | 466 |   |   |   | 318 |   |   |   | 1,888 |   |   |   | 5,289 |   |   |   | 927 |   |
| Adjusted EBITDA  |   | $ | 8,458 |   |   | $ | 11,714 |   |   | $ | 56,320 |   |   | $ | 66,985 |   |   | $ | 59,501 |   |