|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Three months ended June 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 |  |