

Reconciliation of GAAP Income to EBITDA and Adjusted EBITDA

	Three months ended	
	September 30,	
	2009	2008
GAAP loss	\$ (633)	\$ (2,261)
Interest income	(15)	(190)
Interest expense	537	455
Provision for income taxes	(249)	(1,194)
Depreciation and amortization	2,136	2,462
EBITDA	\$ 1,776	\$ (728)
Stock-based compensation (1)	158	793
Adjusted EBITDA	\$ 1,934	\$ 65
Adjusted EBITDA	\$ 1,934	\$ 65
Add-back of restructuring and other charges	148	628
Adjusted EBITDA with add-back of restructuring and other charges	\$ 2,082	\$ 693

(1) Stock-based compensation expense represents the cost of stock-based compensation awarded by the Company to its employees .