Sensata Technologies Holding NV Reconciliation of GAAP Net Income / (Loss) to Adjusted EBITDA and Adjusted EBIT (\$ in 000s)

		Quarter Ended Mar 31, 2010		Quarter Ended Jun 30, 2010		Quarter Ended Sep 30, 2010		Quarter Ended Dec 31, 2010		Year Ended Dec 31, 2010	
Net income/(loss)	\$	27,310	\$	82,519	\$	(48,389)	\$	68,610	\$	130,050	
Provision for income taxes and other tax related expense		11,526		15,649		14,394		2,940		44,509	
Interest expense, net		33,047		24,305		23,832		23,212		104,396	
Amortization and depreciation expense		46,940		45,605		45,236		45,361		183,142	
Loss/(gain) on currency translation of debt and unrealized (gain)/loss on hedges		(57,648)		(71,278)		78,927		(24,011)		(74,010)	
Debt refinancing costs and other financing transactions		8,098		15,376		-		-		23,474	
Restructuring and special charges		-		-		-		-		-	
Adjusted EBITDA	\$	69,273	\$	112,176	\$	114,000	\$	116,112	\$	411,561	
	Quarter Ended Mar 31, 2010		Quarter Ended Jun 30, 2010		Quarter Ended Sep 30, 2010		Quarter Ended Dec 31, 2010		Year Ended Dec 31, 2010		
Net income/(loss)	\$	27,310	\$	82,519	\$	(48,389)	\$	68,610	\$	130,050	
Provision for income taxes and other tax related expense		11,526		15,649		14,394		2,940		44,509	
Interest expense, net		33,047		24,305		23,832		23,212		104,396	
Amortization and depreciation expense related to the step-up in fair value of acquired assets		37,032		36,267		35,981		35,904		145,184	
Loss/(gain) on currency translation of debt and unrealized (gain)/loss on hedges		(57,648)		(71,278)		78,927		(24,011)		(74,010)	
Debt refinancing costs and other financing transactions		8,098		15,376		-		-		23,474	
Debt refinancing costs and other financing transactions Restructuring and special charges		8,098		15,376 -		<u>-</u>		<u> </u>		23,474	

Sensata Technologies Holding NV Reconciliation of GAAP Net Income / (Loss) to Adjusted EBITDA and Adjusted EBIT (\$ in 000s)

	Quarter Ended Mar 31, 2011		Quarter Ended Jun 30, 2011		Quarter Ended Sep 30, 2011		Quarter Ended Dec 31, 2011		Year Ended Dec 31, 2011	
Net income/(loss)	\$	(9,525)	\$	(34,627)	\$	26,247	\$	24,379	\$	6,474
Provision for income taxes and other tax related expense		24,895		14,584		21,830		8,148		69,457
Interest expense, net		22,860		24,115		26,174		25,595		98,744
Amortization and depreciation expense		45,578		45,339		48,590		48,166		187,673
Loss/(gain) on currency translation of debt and unrealized (gain)/loss on hedges		44,992		36,494		7,465		2,082		91,033
Debt refinancing costs and other financing transactions		-		44,014		-		=		44,014
Restructuring and special charges		-		-		-		11,694		11,694
Adjusted EBITDA	\$	128,800	\$	129,919	\$	130,306	\$	120,064	\$	509,089
	Quarter Ended Mar 31, 2011		Quarter Ended Jun 30, 2011		Quarter Ended Sep 30, 2011		Quarter Ended Dec 31, 2011		Year Ended Dec 31, 2011	
Net income/(loss)	\$	(9,525)	\$	(34,627)	\$	26,247	\$	24,379	\$	6,474
Provision for income taxes and other tax related expense		24,895		14,584		21,830		8,148		69,457
Interest expense, net		22,860		24,115		26,174		25,595		98,744
Amortization and depreciation expense related to the step-up in fair value of acquired assets		34,853		34,882		37,640		37,272		144,647
Loss/(gain) on currency translation of debt and unrealized (gain)/loss on hedges		44,992		36,494		7,465		2,082		91,033
Debt refinancing costs and other financing transactions		-		44,014		-		-		44,014
Restructuring and special charges										
Adjusted EBIT		118,075		119,462		119,356		11,694 109,170		11,694 466,063

Sensata Technologies Holding NV Reconciliation of GAAP Net Income / (Loss) to Adjusted EBITDA and Adjusted EBIT (\$ in 000s)

	Quarter Ended Mar 31, 2012		Quarter Ended Jun 30, 2012		Quarter Ended Sep 30, 2012		Quarter Ended Dec 31, 2012		Year Ended Dec 31, 2012	
Net income/(loss)	\$	38,916	\$	26,118	\$	41,506	\$	70,941	\$	177,481
Provision for income taxes and other tax related expense		18,481		25,078		15,838		(63,895)		(4,498)
Interest expense, net		24,974		24,743		24,724		24,781		99,222
Amortization and depreciation expense		50,971		49,066		49,162		50,289		199,488
Loss/(gain) on currency translation of debt and unrealized (gain)/loss on hedges		(4,616)		6,816		(17,675)		6,550		(8,925)
Debt refinancing costs and other financing transactions		-		-		-		2,916		2,916
Restructuring and special charges		81		6,387		10,150		32,407		49,025
Adjusted EBITDA	\$	128,807	\$	138,208	\$	123,705	\$	123,989	\$	514,709
		rter Ended r 31, 2012		rter Ended n 30, 2012		rter Ended o 30, 2012		ter Ended 31, 2012		ear Ended c 31, 2012
Net income/(loss)				26,118		41,506				
Provision for income taxes and other tax related expense	Mai	38,916 18,481	Jur	26,118 25,078	Sep	41,506 15,838	Dec	70,941 (63,895)	Dec	177,481 (4,498)
Provision for income taxes and other tax related expense Interest expense, net	Mai	38,916 18,481 24,974	Jur	26,118 25,078 24,743	Sep	41,506 15,838 24,724	Dec	70,941 (63,895) 24,781	Dec	177,481 (4,498) 99,222
Provision for income taxes and other tax related expense Interest expense, net Amortization and depreciation expense related to the step-up in fair value of acquired assets	Mai	38,916 18,481 24,974 39,615	Jur	26,118 25,078 24,743 37,528	Sep	41,506 15,838 24,724 36,720	Dec	70,941 (63,895) 24,781 37,083	Dec	177,481 (4,498) 99,222 150,946
Provision for income taxes and other tax related expense Interest expense, net Amortization and depreciation expense related to the step-up in fair value of acquired assets Loss/(gain) on currency translation of debt and unrealized (gain)/loss on hedges	Mai	38,916 18,481 24,974	Jur	26,118 25,078 24,743	Sep	41,506 15,838 24,724	Dec	70,941 (63,895) 24,781 37,083 6,550	Dec	177,481 (4,498) 99,222 150,946 (8,925)
Provision for income taxes and other tax related expense Interest expense, net Amortization and depreciation expense related to the step-up in fair value of acquired assets Loss/(gain) on currency translation of debt and unrealized (gain)/loss on hedges Debt refinancing costs and other financing transactions	Mai	38,916 18,481 24,974 39,615 (4,616)	Jur	26,118 25,078 24,743 37,528 6,816	Sep	41,506 15,838 24,724 36,720 (17,675)	Dec	70,941 (63,895) 24,781 37,083 6,550 2,916	Dec	177,481 (4,498) 99,222 150,946 (8,925) 2,916
Provision for income taxes and other tax related expense Interest expense, net Amortization and depreciation expense related to the step-up in fair value of acquired assets Loss/(gain) on currency translation of debt and unrealized (gain)/loss on hedges	Mai	38,916 18,481 24,974 39,615	Jur	26,118 25,078 24,743 37,528	Sep	41,506 15,838 24,724 36,720	Dec	70,941 (63,895) 24,781 37,083 6,550	Dec	177,481 (4,498) 99,222 150,946 (8,925)