# Huntsman Corporation Reconciliation of U.S. GAAP to Non-GAAP Measures Full Years

Full Years		Twelve mo					nths ended er 31, 2022				Welve months ended December 31, 2023					
In millions, except per share amounts	EBITDA	Income Tax Expense	Net Income	Diluted Income Per Share	EBITDA	Income Tax Expense	Net Income	Diluted Income Per Share	EBITDA	Income Tax Expense	Net Income	Diluted Income Per Share				
Net income	\$ 1,104		\$ 1,104	\$ 4.99	\$ 523		\$ 523	\$ 2.58	\$ 153		\$ 153	\$ 0.86				
Net income attributable to noncontrolling interests	(59)		(59)	(0.27)	(63)		(63)	(0.31)	(52)		(52)	(0.29)				
Net income attributable to Huntsman Corporation	1,045		1,045	4.72	460		460	2.27	101		101	0.57				
Interest expense, net from continuing operations	67				62				65							
Income tax expense from continuing operations	191	\$ (191)			186	\$ (186)			64	\$ (64)						
Income tax expense from discontinued operations <sup>(3)</sup>	21				19				17							
Depreciation and amortization from continuing operations Depreciation and amortization from discontinued operations <sup>(3)</sup>	278 18				281 12				278 -							
Business acquisition and integration expenses and purchase accounting inventory adjustments	22	(6)	16	0.07	12	(2)	10	0.05	4	(1)	3	0.02				
EBITDA / Income from discontinued operations, net of tax <sup>(3)</sup>	(88)	N/A	(49)	(0.22)	(43)	N/A	(12)	(0.06)	(135)	N/A	(118)					
Establishment of significant deferred tax asset valuation allowance <sup>(5)</sup>	-	-	-	-	-	49	49	0.24	-	14	14	0.08				
(Income) costs associated with the Albermarle Settlement, net	(465)	55	(410)	(1.85)	3	(1)	2	0.01	-	-	-	-				
Gain on sale of businesses/assets	(30)	3	(27)	(0.12)	-	-	- (0)	-	-	-	-	-				
Income from transition services arrangements Fair value adjustments to Venator investment, net	(8) 28	2	(6)	(0.03)	(2) 12	-	(2) 12	(0.01)		-	- 5	-				
Loss on early extinguishment of debt	28 27	(6)	28 21	0.13 0.09	12	-	12	0.06	5	-	э	0.03				
Certain legal and other settlements and related expenses	13	(3)	10	0.05	7	(2)	- 5	0.02	- 6	(1)	- 5	0.03				
Certain nonrecurring information technology project implementation costs	8	(2)	6	0.03	5	(1)	4	0.02	5	(1)	4	0.02				
Amortization of pension and postretirement actuarial losses	74	(16)	58	0.26	49	(11)	38	0.19	37	(6)	31	0.17				
Restructuring, impairment and plant closing and transition costs	45	(11)	34	0.15	96	(23)	73	0.36	25	(3)	22	0.12				
Plant incident remediation credits	-	- 1	-	-	(4)	1	(3)	(0.01)	-	- '	-	-				
Adjusted <sup>(1)</sup>	\$ 1,246	\$ (175)	726	\$ 3.28	\$ 1,155	\$ (176)	636	\$ 3.13	\$ 472	\$ (62)	67	\$ 0.37				
Adjusted income tax expense <sup>(1)</sup>			175				176				62					
Net income attributable to noncontrolling interests, net of tax			59				63				52					
Adjusted pre-tax income <sup>(1)</sup>			\$ 960				\$ 875				\$ 181	-				
Adjusted effective tax rate <sup>(4)</sup>			18%				20%				34%					
Effective tax rate			15%				27%				65%					
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Non-GAAP Adjusted EBITDA Margin information: Revenue			\$ 7,670				\$ 8,023				\$ 6,111					
Adjusted EBITDA <sup>(1)</sup>			1,246				1,155				472					
•																
Non-GAAP Adjusted EBITDA Margin			16%				14%				8%					
GAAP Net Income Margin			14%				7%				3%					
Common share information:																
Basic weighted average shares				219.2				201.0				177.4				
Diluted weighted average shares				221.4				203.0				177.4				
Diluted shares for adjusted diluted income per share				221.4				203.0				178.7				
Free cash flow information <sup>(2)</sup> :																
Net cash provided by operating activities from continuing operations			\$ 915				\$ 892				\$ 251					
Capital expenditures from continuing operations			(326)				(272)				(230)					
Free cash flow from continuing operations (4)			\$ 589				\$ 620				\$ 21	- -				
Free cash flow from continuing operations / Adjusted EBITDA			47%				54%				4%					

N/A = not applicable; N/M = not meaningful

For footnotes, please see Footnote Explanations page.

## Huntsman Corporation Reconciliation of U.S. GAAP to Non-GAAP Measures 2023 Quarterly

2023 Quarterly		Three mon March 3				Three mon					nths ended er 30, 2023		Three months ended December 31, 2023				
In millions, except per share amounts	EBITDA	Income Tax Expense	Net Income	Diluted Income Per Share	EBITDA	Income Tax Expense	Net Income	Diluted Income Per Share	EBITDA	Income Tax Expense	Net Income	Diluted Income Per Share	EBITDA	Income Tax Benefit	Net Income	Diluted Loss Per Share	
Net income (loss)	\$ 166		\$ 166	\$ 0.90	\$ 31		\$ 31	\$ 0.18	<b>\$</b> 15		<b>\$</b> 15	\$ 0.08	\$ (59)		\$ (59)	\$ (0.34)	
Net income attributable to noncontrolling interests	(13)		(13)	(0.07)	(12)		(12)	(0.07)	(15)		(15)		(12)		(12)		
Net income (loss) attributable to Huntsman Corporation	153		153	0.83	19		19	0.11					(71)		(71)	(0.41)	
Interest expense, net from continuing operations	18		100	0.00	15		13	0.11	15			ــــــــــا	17		(/ 1)	(0.41)	
Income tax expense (benefit) from continuing operations Income tax expense (benefit) from discontinued operations <sup>(3)</sup>	11 15	\$ (11)			28	\$ (28)			27 (2)	\$ (27)			(2)	\$ 2			
Depreciation and amortization from continuing operations	69				70				69				70				
Business acquisition and integration expenses and purchase accounting inventory adjustments EBITDA / (Income) loss from discontinued operations, net of tax <sup>(3)</sup>	1 (137)	- N/A	1 (122)	0.01 (0.66)	2	(1) N/A	1 2	0.01 0.01	- 2	1 N/A	- -	0.01	1 (1)	(1) N/A	- 2	0.01	
Establishment of significant deferred tax asset valuation allowance <sup>(5)</sup> Gain on sale of businesses/assets	-	-	-	-	- (4)	-	- (4)	(0.04)	-	-	-	-	- ,	14	14	0.08	
Fair value adjustments to Venator investment, net	- 1	-	- 1	0.01	(1)	-	(1) 4	(0.01) 0.02	-	-	-	-	1	-	1	0.01	
Certain legal settlements and related expenses	1		1	0.01	1	-	1	0.02	- 2		- 2	0.01	- 2	(1)	1	0.01	
Certain non-recurring information technology project implementation costs	2		2	0.01	1	(1)		-	2	1	3			(1)	(1)		
Amortization of pension and postretirement actuarial losses	8	(1)	7	0.04	7	(1)	6	0.03	10	- '	10	0.06	12	(4)	8	0.05	
Restructuring, impairment and plant closing and transition (credits) costs	(6)	- '	(6)	(0.03)	8	(1)	7	0.04	11	-	11	0.06	12	(2)	10	0.06	
Adjusted <sup>(1)</sup>	\$ 136	\$ (12)	37	\$ 0.20	\$ 156	\$ (32)	39	\$ 0.22	\$ 136	\$ (25)	27	\$ 0.15	\$ 44	\$ 7	(36)	\$ (0.21)	
Adjusted income tax expense <sup>(1)</sup>			12				32				25				(7)		
Net income attributable to noncontrolling interests, net of tax			13				12				15				12		
Adjusted pre-tax income <sup>(1)</sup>		•	\$ 62				\$ 83	•			\$ 67	-			\$ (31)	-	
Adjusted effective tax rate <sup>(4)</sup>		:	19%	ı			39%				37%	=			23%		
Effective tax rate			20%				46%				64%				3%		
Non-GAAP Adjusted EBITDA Margin information:																	
Revenue			\$ 1,606				\$ 1,596				\$ 1,506				\$ 1,403		
Adjusted EBITDA <sup>(1)</sup>			136				156				136				44		
Non-GAAP Adjusted EBITDA Margin			8%				10%				9%	1			3%		
GAAP Net Income Margin			10%				2%				1%				-4%		
Common share information:																	
Basic weighted average shares				182.7				179.2				175.7				172.4	
Diluted weighted average shares				184.4				180.3				177.0				172.4	
Diluted shares for adjusted diluted income per share				184.4				180.3				177.0				172.4	
Free cash flow information <sup>(2)</sup> :																	
Net cash (used in) provided by operating activities from continuing operations			\$ (122)				\$ 40				\$ 167				\$ 166		
Capital expenditures from continuing operations			(46)				(51)				(50)	1			(83)		
Free cash flow from continuing operations <sup>(4)</sup>			\$ (168)	•			\$ (11)				\$ 117	-			\$ 83	-	
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N/A = not applicable; N/M = not meaningful For footnotes, please see Footnote Explanations page.

#### Huntsman Corporation Reconciliation of U.S. GAAP to Non-GAAP Measures 2022 Quarterly

		Three mon March 3					nths ended 0, 2022			Three mor Septembe			Three months ended December 31, 2022				
		Income Tax	Net	Diluted Income		Income Tax	Net	Diluted Income		Income Tax	Net	Diluted Income		Income Tax (Expense)	Net (Loss)	Diluted (Loss) Income	
In millions, except per share amounts	EBITDA	Expense	Income	Per Share	EBITDA	Expense	Income	Per Share	EBITDA	Expense	Income	Per Share	EBITDA	Benefit	Income	Per Share	
Net income (loss)	\$ 240		\$ 240	\$ 1.11	\$ 242		\$ 242	\$ 1.17	\$ 115		\$ 115	\$ 0.58	\$ (74)		\$ (74)		
Net income attributable to noncontrolling interests	(17)		(17)	(0.08)	(14)		(14)	<u>)</u> (0.07)	(15)		(15)	(0.08)	(17)		(17)	(0.09)	
Net income (loss) attributable to Huntsman Corporation	223		223	1.04	228		228	1.10	100		100	0.50	(91)		(91)	(0.48)	
Interest expense, net from continuing operations	14				16				16				16				
Income tax expense from continuing operations Income tax expense from discontinued operations <sup>(3)</sup>	60	\$ (60)			65	\$ (65)			30	\$ (30)			31	\$ (31)			
·	5 67				2 68				7 72				5 74				
Depreciation and amortization from continuing operations  Depreciation and amortization from discontinued operations (3)	4				4				3				/4				
Business acquisition and integration expenses and purchase accounting inventory adjustments	6		6	0.03	4	(2)	2	0.01	3	(1)			1	- 1	2	0.01	
EBITDA / (Income) loss from discontinued operations, net of tax <sup>(3)</sup>	(27)	N/A	(18)		(19)	(2) N/A	(13)		(9)		- 1	0.01	12	N/A	18	0.10	
Establishment of significant deferred tax asset valuation allowance <sup>(5)</sup>	(21)	18/74	(10)	(0.00)	(19)	18/75	(13)	, (0.00)	(9)	- 19/74		0.01	12	49	49	0.10	
Costs associated with the Albermarle Settlement, net	1	-	1		1		1		1	(1)		-		-	-	0.20	
Loss (gain) on sale of businesses/assets	4	(1)	3	0.01	7	(1)	6	0.03	16	(4)	12	0.06	(27)	6	(21)	(0.11)	
Income from transition services arrangements	(1)	- (-/	(1)		(1)	- (-)	(1)			- ' '	-	-	-		-	-	
Fair value adjustments to Venator investment, net	2	-	2	0.01	- '	-	- ` '	-	7	-	7	0.04	3	-	3	0.02	
Certain legal and other settlements and related expenses (income)	12	(4)	8	0.04	2	1	3	0.01	1	(1)	-	-	(8)	2	(6)		
Certain nonrecurring information technology project implementation costs	2	- '	2	0.01	1	(1)	-	-	1	- '	1	0.01	1	-	1	0.01	
Amortization of pension and postretirement actuarial losses	12	(3)	9	0.04	10	(2)	8	0.04	10	(2)	8	0.04	17	(4)	13	0.07	
Restructuring, impairment and plant closing and transition costs	3	(1)	2	0.01	27	(7)	20	0.10	14	(3)	11	0.06	52	(12)	40	0.21	
Plant incident remediation (credits) costs	-	-	-	-	(5)	1	(4)	(0.02)	1	-	1	0.01	-	-	-	-	
Adjusted <sup>(1)</sup>	\$ 387	\$ (69)	237	\$ 1.10	\$ 410	\$ (76)	250	\$ 1.21	\$ 271	\$ (42)	141	\$ 0.71	\$ 87	\$ 11	8	\$ 0.04	
Adjusted income tax expense (benefit) <sup>(1)</sup>			69				76				42				(11)		
Net income attributable to noncontrolling interests, net of tax			17				14				15				17		
Adjusted pre-tax income <sup>(1)</sup>			\$ 323	=			\$ 340	=			\$ 198				\$ 14		
Adjusted effective tax rate <sup>(4)</sup>			21%	•			22%	_			21%				N/M		
Effective tax rate			21%				22%				21%				N/M		
Non-GAAP Adjusted EBITDA Margin information:																	
Revenue			\$ 2,192				\$ 2,170				\$ 2,011				\$ 1,650		
Adjusted EBITDA <sup>(1)</sup>			387				410				271				87		
Non-GAAP Adjusted EBITDA Margin			18%				19%	·			13%				5%		
GAAP Net Income Margin			11%				11%				6%				(4%)		
Common share information:																	
Basic weighted average shares				212.7				205.2				197.7				188.6	
Diluted weighted average shares				215.4				207.0				199.2				188.6	
Diluted shares for adjusted diluted income per share				215.4				207.0				199.2				190.3	
Free cash flow information <sup>(2)</sup> :																	
Net cash provided by operating activities from continuing operations			\$ 67				\$ 243				\$ 285				\$ 297		
Capital expenditures from continuing operations			(64)				(65)	)			(57)				(86)		
Free cash flow from contining operations <sup>(4)</sup>			\$ 3	-			\$ 178	-			\$ 228				\$ 211	•	
				•				-									

N/A = not applicable; N/M = not meaningful For footnotes, please see Footnote Explanations page.

## Huntsman Corporation Reconciliation of U.S. GAAP to Non-GAAP Measures 2021 Quarterly

Part	rly	Three months ended March 31, 2021						Three mon June 3				Three mor	nths ended er 30, 2021		Three months ended December 31, 2021				
Nel incone attributable to noncentrolling nereats    1	t per share amounts	EBITDA	Tax			Income	EBITDA	Tax		Income	EBITDA	Tax		Income	EBITDA	Tax		Diluted Income Per Share	
Net   Income attributable for Nutritanan Corporation   53   30   30   458   158   30   30   458   158   50   50   50   50   50   50   50		\$ 100		\$	100	\$ 0.45	\$ 172		\$ 172	\$ 0.77	\$ 225		\$ 225	\$ 1.02	\$ 607		\$ 607	\$ 2.77	
The income take operations of the continuing operations   19	attributable to noncontrolling interests	(17)			(17)	(80.0)	(16)		(16)	(0.07)	(16)		(16)	(0.07)	(10)		(10)	(0.04)	
The content is expense from continuing operations   10	ttributable to Huntsman Corporation	83			83	0.37	156		156	0.70	209		209	0.94	597		597	2.73	
Policy contains and amortization from discontinued operationing in the protessing all proteiness and purchase accounting inventory adjustments   9   8   7   7   8   8   9   1   8   1   1   1   1   1   1   1   1	expense from continuing operations	30 4	\$ (3	0)			37 5	\$ (37)			34 9	\$ (34)			90 3	\$ (90)			
Balance acquisition and integration expenses and purchase accounting inventory adjustments   2,3   1,8   1,0   1																			
Fig.   Part	and amortization from discontinued operations <sup>(3)</sup>														-				
Second public public public processes seates   1	come from discontinued operations, net of tax <sup>(3)</sup>				(13)		-	- N/A	(17)	(0.08)	(19)			(0.03)	(20)	N/A	(13)		
File Properties of the Prope			_			-	(30)	4							. ,				
Fiel use adjustments to Versitor investment, neth 19		(1)	_		(1)	_				. ,			(2)	(0.01)					
Contain inequal and other settlements and related expenses	djustments to Venator investment, net		-			0.09		-		. ,						-	- '	-	
Commonstant in technology project implementation costs   1	y extinguishment of debt		-		-	-	27	(6)	21	0.09	-		-	-	-	-	-	-	
Manufaction of pension and postetiement actuarial losses   19   (4)   15   0.07   18   0.5   13   0.06   19   (4)   15   0.07   18   0.3   15     Restructing impairment and plant closing and transition costs (redits)   24   (1)   3   0.01   0.3   0.01   0.3   0.01   0.01   0.04   0.0	I and other settlements and related expenses	2	(	1)	1	-	8	(2)	6	0.03	-	-	-	-	3	-	3	0.01	
Restributioring impairment and plant closing and transition costs (credits)  24 (6) 18 0.08 12 (2) 10 0.04 0 0.01 (3) 6 Plant incident remediation costs (credits)  24 (1) 3 0.01 (3) 1 (2) (0.01 (2) 0.01 (2) - 0.01 (3) 0.01 (4) 0.01	ecurring information technology project implementation costs		-			-				0.01		-		0.01		(1)		-	
Plant incident remediation costs (credits)  Adjusted " 1											19	(4)	15	0.07					
Adjusted finome tax expensed** Adjusted pro-dax income** Net income attributable to noncontrolling interests, net of tax Adjusted pro-dax income**  Adjusted effective tax rate**  Adjusted effective tax rate**  Adjusted effective tax rate**  Adjusted EBITDA Margin information:  Revenue  Revenue  Aerone Ap Adjusted EBITDAMargin  Anon-GAAP Adjusted EBITDAMargin  A											-	-	-			(3)			
Adjusted income tax expenser <sup>11</sup> Adjusted pre-tax incomer <sup>12</sup> 16 16 16 16 16 16 16 16 16 16 16 16 16	nt remediation costs (credits)	4	(	1)	3	0.01	(3)	1	(2)	(0.01)	2	-	2	0.01	(3)	-	(3)	(0.01)	
Net income attributable to noncontrolling interests, net of tax         17         16         16         10           Adjusted pre-tax income***         \$ 194         \$ 235         \$ 282         \$ 249           Adjusted effective tax rate**         23%         20%         114%         18%           Effective tax rate         26%         19%         13%         13%           Non-GAAP adjusted EBITDA Margin information:         8         1,817         \$ 2,097         \$ 2,112           Revenue         \$ 1,644         \$ 1,817         \$ 2,097         \$ 2,112           Adjusted EBITDA Margin         \$ 16%         \$ 1,84         \$ 1,817         \$ 2,097         \$ 2,112           Non-GAAP Adjusted EBITDA Margin         \$ 16%         \$ 1,84         \$ 1,817         \$ 2,097         \$ 2,112           GAAP Net Income Margin         \$ 16%         \$ 1,84         \$ 1,817         \$ 2,097         \$ 2,112           Common share information:         \$ 16%         \$ 1,84         \$ 1,817         \$ 2,097         \$ 2,112           Basic weighted average shares         \$ 20         \$ 20         \$ 20         \$ 20           Diluted weighted average shares         \$ 222,6         \$ 222,9         \$ 221,3           Diluted weighted average shares <th< td=""><td></td><td>\$ 264</td><td>\$ (4</td><td>4)</td><td>133</td><td>\$ 0.60</td><td>\$ 306</td><td>\$ (47)</td><td>172</td><td>\$ 0.77</td><td>\$ 349</td><td>\$ (40)</td><td>226</td><td>\$ 1.02</td><td>\$ 327</td><td>\$ (44)</td><td>195</td><td>\$ 0.89</td></th<>		\$ 264	\$ (4	4)	133	\$ 0.60	\$ 306	\$ (47)	172	\$ 0.77	\$ 349	\$ (40)	226	\$ 1.02	\$ 327	\$ (44)	195	\$ 0.89	
Adjusted pre-tax income**)         \$ 194         \$ 235         \$ 282         \$ 249           Adjusted effective tax rate**)         23%         20%         14%         18%           Effective tax rate         26%         19%         13%         13%           Non-GAAP Adjusted EBITDA Margin information:         8         1,817         \$ 2,097         \$ 2,112           Adjusted EBITDA***         264         306         349         327           Non-GAAP Adjusted EBITDA Margin         16%         17%         17%         15%           GAAP Net Income Margin         6%         9%         11%         29%           Common share information:         220.4         20.9         219.4           Basic weighted average shares         220.4         220.9         219.4           Diluted weighted average shares         222.6         222.9         221.3           Diluted weighted diluted income per share         222.6         222.9         221.3           Free cash flow information**:         222.6         222.9         221.3	ome tax expense <sup>(1)</sup>				44				47				40				44		
Adjusted effective tax rate <sup>4</sup> 23%         20%         14%         18%           Effective tax rate         26%         19%         13%         13%           Non-GAAP Adjusted EBITDA Margin information:         2112 <th< td=""><td>attributable to noncontrolling interests, net of tax</td><td></td><td></td><td></td><td>17</td><td></td><td></td><td></td><td>16</td><td></td><td></td><td></td><td>16</td><td></td><td></td><td></td><td>10</td><td></td></th<>	attributable to noncontrolling interests, net of tax				17				16				16				10		
Non-GAP Adjusted EBITDA Margin information:   Revenue	-tax income <sup>(1)</sup>			\$	194				\$ 235				\$ 282				\$ 249	1	
Non-GAAP Adjusted EBITDA Margin information:   Revenue	ective tax rate <sup>(4)</sup>				23%				20%				14%				18%		
Revenue         1,644         \$ 1,817         \$ 2,097         \$ 2,112           Adjusted EBITDA <sup>(1)</sup> 264         306         349         327           Non-GAAP Adjusted EBITDA Margin         16%         17%         17%         15%           GAAP Net Income Margin         6%         9%         11%         29%           Common share information:           Basic weighted average shares         220.4         220.9         219.4           Diluted weighted average shares         222.6         222.9         221.3           Diluted shares for adjusted diluted income per share         222.6         222.9         221.3           Free cash flow information <sup>(2)</sup> :         222.9         221.3         221.3	rate				26%				19%				13%				13%		
Adjusted EBITDA <sup>(1)</sup> 264         306         349         327           Non-GAAP Adjusted EBITDA Margin         16%         17%         17%         15%           GAAP Net Income Margin         6%         9%         11%         29%           Common share information:         20.4         20.9         219.4           Diluted weighted average shares         222.6         222.9         221.3           Diluted shares for adjusted diluted income per share         222.6         222.9         221.3	djusted EBITDA Margin information:																		
GAAP Net Income Margin         6%         9%         11%         29%           Common share information:         Basic weighted average shares         220.4         220.9         219.4         21.3         221.3 <th< td=""><td>ITDA<sup>(1)</sup></td><td></td><td></td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	ITDA <sup>(1)</sup>			\$															
Common share information: Basic weighted average shares  220.4  Diluted weighted average shares  222.6  222.9  221.3  Diluted shares for adjusted diluted income per share  222.6  222.9  221.3  221.3  221.3	djusted EBITDA Margin				16%				17%				17%				15%		
Basic weighted average shares         220.4         220.9         219.4           Diluted weighted average shares         222.6         222.9         221.3           Diluted shares for adjusted diluted income per share         222.6         222.9         221.3	come Margin				6%				9%				11%				29%		
Diluted weighted average shares 22.6 222.9 221.3 Diluted shares for adjusted diluted income per share 222.6 222.9 222.9 221.3 221.3 Free cash flow information <sup>in</sup> :																			
Diluted shares for adjusted diluted income per share 222.6 222.9 221.3  Free cash flow information <sup>(1)</sup> :																		216.2	
Free cash flow information <sup>[2]</sup> :	•																	219.0	
	es for adjusted diluted income per share					222.6				222.9				221.3				219.0	
Not each (used in) provided by energing activities from continuing energing	w information <sup>(2)</sup> :																		
rect cash (used in) provided by operating activities from continuing operations \$ 735	ed in) provided by operating activities from continuing operations			\$	(14)				\$ 17				\$ 179				\$ 733		
Capital expenditures from continuing operations (94) (74) (73) (85)	nditures from continuing operations				(94)				(74)				(73)				(85)		
Free cash flow from continuing operations <sup>(4)</sup> \$ (108)         \$ (57)         \$ 106         \$ 648	w from continuing operations <sup>(2)</sup>			\$	(108)				\$ (57)				\$ 106				\$ 648	_	

N/A = not applicable; N/M = not meaningful For footnotes, please see Footnote Explanations page.