

# Re-Cast Segment Results (2022 – 2021)

(In Millions, unaudited)	FY 2022	FY 2021
CCG	\$31,773	\$41,081
DCAI	19,445	22,774
NEX	8,409	7,665
Mobileye	1,869	1,386
IFS	469	347
All Other	1,089	5,771
GAAP Revenue	63,054	79,024
Less: NAND memory business	-	(4,306)
Non-GAAP Revenue	<b>\$63,054</b>	<b>\$74,718</b>
CCG	\$5,569	\$15,523
DCAI	1,300	7,376
NEX	1,033	1,935
Mobileye	690	554
IFS	(281)	76
All Other	(5,977)	(6,008)
GAAP operating income	<b>2,334</b>	<b>19,456</b>
Acquisition-related adjustments	1,526	1,492
Share-based compensation	3,128	2,036
Patent settlement	204	-
Optane inventory impairment	723	-
Restructuring and other charges	2	2,626
NAND memory business	-	(1,369)
Non-GAAP operating income	<b>\$7,917</b>	<b>\$24,241</b>

# Re-Cast Segment Results (2022)

(In Millions, unaudited)

	Q1 2022	Q2 2022	Q3 2022	Q4 2022
CCG	\$9,322	\$7,678	\$8,129	\$6,644
DCAI	6,074	4,696	4,255	4,420
NEX	2,139	2,210	2,133	1,927
Mobileye	394	460	450	565
IFS	156	57	78	178
All Other	268	220	293	308
<b>Total net revenue</b>	<b>\$18,353</b>	<b>\$15,321</b>	<b>\$15,338</b>	<b>\$14,042</b>
CCG	\$2,722	\$876	\$1,447	\$524
DCAI	1,393	(80)	(139)	126
NEX	416	294	197	126
Mobileye	148	190	142	210
IFS	(23)	(134)	(90)	(34)
All Other	(315)	(1,846)	(1,732)	(2,084)
<b>GAAP operating income</b>	<b>\$4,341</b>	<b>\$(700)</b>	<b>\$(175)</b>	<b>\$(1,132)</b>
Acquisition-related adjustments	404	377	373	372
Share-based compensation	707	892	793	736
Patent settlement	-	204	-	-
Optane inventory impairment	-	559	-	164
Restructuring and other charges	(1,211)	87	664	462
<b>Non-GAAP operating income</b>	<b>\$4,241</b>	<b>\$1,419</b>	<b>\$1,655</b>	<b>\$602</b>

1 Re-cast data included due to segmentation change as described in note 2 of Q1'23 10-Q