Reconciliation of Segment Income to Income Before Income Taxes

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| --- | --- | --- |
| For the years ended December 31 | 2022 | 2021 |
| Segment income | $3,249 | $4,668 |
| Other revenue | 42 | 109 |
| Other cost of sales/amortization | (47) | (96) |
| Exploration, evaluation and project expenses not attributable to segments | (249) | (220) |
| General and administrative expenses | (159) | (151) |
| Other income not attributable to segments | 396 | 187 |
| Impairment (charges) reversals | 1,671) | 63 |
| Loss on currency translation | (16) | 29) |
| Closed mine rehabilitation | 136 | 18) |
| Income from equity investees | 258 | 446 |
| Finance costs, net (includes non-segment accretion)1 | (265) | (329) |
| Gain on non-hedge derivatives | 7 | 2 |
| Income before income taxes | $1,681 | $4,632 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| General and administrative expenses | (159) 396 | |  | 151) |
| Other income not attributable to segments |  | |  | 187 |
| Impairment (charges) reversals |  | | 1,671) | 63 |
| Loss on currency translation |  | | (16) | (29) |
| Closed mine rehabilitation |  | | 136 | 18) |
| Income from equity investees |  | | 258 | 446 |
| Finance costs, net (includes non-segment accretion)1 |  | | (265) | (329) |
| Gain on non-hedge derivatives |  | | 7 | 2 |
| Income before income taxes | $1,681 | |  | $4,632 |
| Includes debt extinguishment gains of$14 million (2021:$nil). |  | |  |  |
| Geographic Information | Non-current assets | | Revenue' | |
|  | As at December 31,2022 | As at December 31,2021 | 2022 | 2021 |
| United States | $16,518 | $16,355 | $5,573 | $6,134 |
| Dominican Republic | 4,874 | 4,602 | 1,303 | 1,514 |
| Mali | 3,599 | 4,709 | 1,236 | 1,249 |
| Democratic Republic of Congo | 2,659 | 3,267 |  |  |
| Chile | 1,957 | 1,937 |  |  |
| Zambia | 1,930 | 1,793 | 868 | 962 |
| Tanzania | 1,914 | 1,767 | 1,033 | 993 |
| Argentina | 1,247 | 1,739 | 365 | 382 |
| Canada | 507 | 517 | 231 | 291 |
| Pakistan | 749 |  |  |  |
| Saudi Arabia | 382 | 382 |  |  |
| Papua New Guinea | 327 | 330 |  |  |
| Cote d'lvoire | 164 | 191 | 356 | 369 |
| Peru | 73 | 113 | 48 | 91 |
| Unallocated | 600 | 939 |  |  |
| Total | $37,500 | $38,641 | $11,013 | $11,985 |

eoqraphic location is presented based on the location of the mine from which the product oriqinatec