# 15.Seqmented information:

The Company's operations consist of the production and sale of methanol, which constitutes a single operating segment. During the years ended December 31,2022 and 2021, revenues attributed to geographic regions, based on the location of customers,were as follows:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Revenue | China | | United Europe States | | South Korea | | South America | | Canada | | Other Asia | | TOTAL | |  | |
| 2022 | $1,105,610 | $830,507 | - | $657,495 | - | 542,646 | $ |  | 458,989 | $ | 197,040 | $ |  | 518,901 | $ | 4,311,188 |
| 2021 | 26% $1,263,753 $ | 19% 883,290 | $ | 15% 670,617 | $ | 13% 525,850 | $ |  | 11% 438,463 | $ | 176,796 | 4% $ |  | 12% 455,790 | $ | 100% 4,414,559 |
|  | 29% | 20% |  | 15% |  | 12% |  |  | 10% |  |  | 4% |  | 10% |  | 100% |

As at December 31, 2022 and 2021, the net book value of property, plant and equipment by geographic region, and the Company's shipping business, was as follows:

|  |  |  |
| --- | --- | --- |
| For the years ended December 31 | 2022 | 2021 |
| Current tax (expense) recovery |  |  |
| Current period before undernoted items | $ 127,254)$ | 115,629) |
| Adjustments to prior years | (324 | 138) |
|  | 127,578 | 115,767) |
| Deferred tax recovery (expense): |  |  |
| Origination and reversal of temporary differences | 9,589 | 4,360 |
| Adjustments to prior years | (400) | (235) |
| Changes in tax rates | (23) | 3,630 |
| Impact of foreign exchange and other | 1,447 | 2,415) |
|  | 7,719 | 5,340 |
| Total income tax (expense) recovery | $ (119,859)$ | 110,427) |