

HALLIBURTON COMPANY
Consolidated Statements of Operations

<i>Millions of dollars and shares except per share data</i>	Year Ended December 31		
	2017	2016	2015
Revenue:			
Services	\$ 15,408	\$ 11,140	\$ 16,981
Product sales	5,212	4,747	6,652
Total revenue	20,620	15,887	23,633
Operating costs and expenses:			
Cost of services	14,213	11,253	16,014
Cost of sales	4,142	3,770	5,099
Merger-related costs and termination fee	—	4,057	308
Impairments and other charges	647	3,357	2,177
General and administrative	256	228	200
Total operating costs and expenses	19,258	22,665	23,798
Operating income (loss)	1,362	(6,778)	(165)
Interest expense, net of interest income of \$112, \$59 and \$16	(593)	(639)	(447)
Other, net	(87)	(208)	(324)
Income (loss) from continuing operations before income taxes	682	(7,625)	(936)
Income tax benefit (provision)	(1,131)	1,858	274
Loss from continuing operations	(449)	(5,767)	(662)
Loss from discontinued operations, net	(19)	(2)	(5)
Net loss	\$ (468)	\$ (5,769)	\$ (667)
Net (income) loss attributable to noncontrolling interest	5	6	(4)
Net loss attributable to company	\$ (463)	\$ (5,763)	\$ (671)
Amounts attributable to company shareholders:			
Loss from continuing operations	\$ (444)	\$ (5,761)	\$ (666)
Loss from discontinued operations, net	(19)	(2)	(5)
Net loss attributable to company	\$ (463)	\$ (5,763)	\$ (671)
Basic and diluted loss per share attributable to company shareholders:			
Loss from continuing operations	\$ (0.51)	\$ (6.69)	\$ (0.78)
Loss from discontinued operations, net	(0.02)	—	(0.01)
Net loss per share	\$ (0.53)	\$ (6.69)	\$ (0.79)
Basic and diluted weighted average common shares outstanding	870	861	853

See notes to consolidated financial statements.