

HALLIBURTON COMPANY
Consolidated Statements of Operations

<i>Millions of dollars and shares except per share data</i>	Year Ended December 31		
	2021	2020	2019
Revenue:			
Services	\$ 10,989	\$ 10,203	\$ 16,884
Product sales	4,306	4,242	5,524
Total revenue	15,295	14,445	22,408
Operating costs and expenses:			
Cost of services	9,745	9,458	15,684
Cost of sales	3,534	3,442	4,439
Impairments and other charges	12	3,799	2,506
General and administrative	204	182	227
Total operating costs and expenses	13,495	16,881	22,856
Operating income (loss)	1,800	(2,436)	(448)
Interest expense, net of interest income of \$60, \$38, and \$23	(469)	(505)	(569)
Loss on early extinguishment of debt	—	(168)	—
Other, net	(79)	(111)	(105)
Income (loss) before income taxes	1,252	(3,220)	(1,122)
Income tax benefit (provision)	216	278	(7)
Net income (loss)	\$ 1,468	\$ (2,942)	\$ (1,129)
Net income attributable to noncontrolling interest	(11)	(3)	(2)
Net income (loss) attributable to company	\$ 1,457	\$ (2,945)	\$ (1,131)
Basic and diluted income (loss) per share attributable to company shareholders:			
Net income (loss) per share	\$ 1.63	\$ (3.34)	\$ (1.29)
Basic and diluted weighted average common shares outstanding	892	881	875

See notes to consolidated financial statements.