

Title: 5.2M shares registered with computershare as of 10/30/21

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GAMESTOP CORP. NOTES TO CONSOLIDATED FINANCIAL STATEMENTS (Tabular amounts in millions, except per share amounts) (unaudited)

The following table presents a reconciliation of shares used in calculating basic and diluted net loss per common share:

	Three Months Ended		Nine Months Ended	
	October 30, 2021	October 31, 2020	October 30, 2021	October 31, 2020
Weighted-average common shares outstanding	75.9	65.2	71.5	64.9
Dilutive effect of stock options, restricted stock and restricted stock units	—	—	—	—
Weighted-average diluted common shares outstanding	75.9	65.2	71.5	64.9
Anti-dilutive shares:				
Restricted stock units	0.7	—	0.7	—
Restricted stock	0.4	4.6	0.4	4.6
Stock options	—	0.1	—	0.1

As of October 30, 2021, October 31, 2020 and January 30, 2021 there were 1.1 million, 4.6 million and 4.6 million, respectively, of unvested restricted stock and restricted stock units. As of October 30, 2021, October 31, 2020 and January 30, 2021 there were 77.0 million, 69.8 million and 69.9 million, respectively, shares of Class A common stock, including unvested restricted shares, legally issued and outstanding.

As of October 30, 2021, 5.2 million shares of our Class A common stock were directly registered with our transfer agent, ComputerShare.

8. Segment Information

We operate our business in four geographic segments: United States, Canada, Australia and Europe.

We identified segments based on a combination of geographic areas and management responsibility. Segment results for the United States include retail operations in 50 states and Guam; our e-commerce operations; and *Game Informer*® magazine. The United States segment also includes general and administrative expenses related to our corporate offices in the United States. Segment results for Canada include retail and e-commerce operations in Canada and segment results for Australia include retail and e-commerce operations in Australia and New Zealand. Segment results for Europe include retail and e-commerce operations in six countries for both the three and nine months ended October 30, 2021. Segment results for Europe included retail and e-commerce operations in six and ten countries for the three and nine months ended October 30, 2020, respectively. We measure segment profit using operating earnings, which is defined as income from continuing operations before intercompany royalty fees, net interest expense and income taxes. Transactions between reportable segments consist primarily of royalties, management fees, intersegment loans and related interest. There were no material intersegment sales during the three and nine months ended October 30, 2021 and October 31, 2020.

	United States	Canada	Australia	Europe	Consolidated
9 months ended October 30, 2021					
Net sales	\$ 875.5	\$ 68.5	\$ 127.3	\$ 225.7	\$ 1,296.6
Operating (loss) earnings	(98.5)	(1.5)	0.7	(3.6)	(102.9)
9 months ended October 31, 2020					
Net sales	\$ 664.5	\$ 55.9	\$ 111.2	\$ 173.3	\$ 1,004.7
Operating (loss) earnings	(66.8)	7.1	10.1	(13.4)	(63.0)