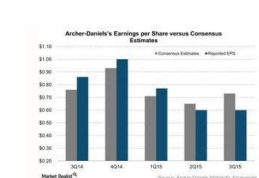


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Breakdown of Primary Interviews



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Show: All numbers in thousands Net Non Operating Interest Income Expense Net Income Common Stockholders Diluted NI Available to Com Stockholders Net Income from Continuing & Discontinued Operation Reconciled Cost of Revenue Net Income from Continuing Operation Net Minority Interest Total Unusual Items Excluding Goodwill Tax Effect of Unusual Items Jun 2021 Sep 2021 Dec 2021 Mar 2022 Jun 2022 17 '18 '19 '20 '21 Jun 2022 5-quarter trend Net Income Growth - Sales or Revenue 27.27 B Sales or Revenue Growth - EBITDA +416.00 M 2021 5-year trend Net Income Growth - Sales or Revenue 85.26 B Sales or Revenue Growth - EBITDA +5.26 B Financial - Expense Highlight In order to measure the expense and funded status of these employee benefit plans, management makes several estimates and assumptions, including interest rates used to discount certain liabilities, rates of return on assets set aside to fund these plans, rates of compensation increases, employee turnover rates, anticipated mortality rates, and anticipated future health care costs. Financial - Expense Highlight Interest expense decreased \$74 million to \$265 million due to lower interest rates and the favorable liability management actions taken in the prior year. Financial - Dividend Highlight In 2022, the Company expects capital expenditures of \$1.3 billion and additional cash outlays of approximately \$0.9 billion in dividends and up to \$150 million in share repurchases, subject to other strategic uses of capital and the evolution of operating cash flows and the working capital position throughout the year. Other - Other Highlight Fair Value Measurements - Inventories and Commodity Derivatives Certain of the Company's inventory and commodity derivative assets and liabilities as of December 31, 2021 are valued at estimated fair values, including \$9.8 billion of merchandisable agricultural commodity inventories, \$1.4 billion of commodity derivative assets, \$1.8 billion of commodity derivative liabilities, and \$1.0 billion of inventory-related payables. Financial - Debt Starting in June 2020, ADM...Read more Other - Other The primary source of funds...Read more M & A - Other Innovation activities include expansions and...Read more Financial - Earnings Vantage Corn Processors results were...Read more Revenue - Product Flavors results were up, driven...Read more Revenue - Product Trade receivables increased \$0.6 billion...Read more Financial - Cash Flow As a result, operating cash...Read more Financial - Earnings Animal Nutrition results were higher...Read more Financial - Expense Selling, general, and administrative expenses...Read more Other - Other The Programs provide the Company...Read more Financial - Expense Definite-lived intangible assets, including capitalized...Read more Financial - Earnings Adjusted EPS, adjusted EBITDA, and...Read more Financial - Earnings Refined Products and Other results...Read more Legal - Other The 2020 tax rate also...Read more Financial - Shares On November 5, 2014, the...Read more Financial - Expense Unallocated corporate costs increased \$100...Read more Financial - Cash Flow Derivatives - Designated Hedging Activities...Read more Financial - Earnings Segment operating profit increased 34%...Read more Other - Other In evaluating the exposure associates...Read more Financial - Shares On August 7, 2019, the...Read more Revenue - Geography In North America, strong Chinese...Read more Financial - Earnings Segment operating profit, adjusted segment...Read more Other - Other Nutrition benefited from overall strong...Read more Revenue - Product Inventories increased \$2.8 billion primarily...Read more Financial - Earnings The business capitalized on rising...Read more Financial - Income Investment income decreased \$15 million...Read more Other - Other Of the Company's total lines...Read more Revenue - Product The overall increase in corn...Read more Revenue - Product The overall decrease in oilseeds...Read more Other - Other Goodwill and Other Intangible Assets...Read more Financial - Shares Equity earnings from Wilmar were...Read more Legal - Other ADM manages its tax affairs...Read more Other - Other If management used different methods...Read more Financial - Cash Flow Critical estimates in the determination...Read more Other - Other The Productivity pillar includes (1)...Read more Financial - Income Deferred tax assets represent items...Read more Financial - Earnings Gross profit increased \$1.5 billion...Read more Other - Other The table below provides a...Read more Financial - Shares Consumers today increasingly expect their...Read more Financial - Earnings Ag Services and Oilseeds operating...Read more Financial - Earnings Other Business operating profit decreased...Read more Other - Other Included in working capital is...Read more M & A - Other Fair values allocated to assets...Read more Financial - Expense Interest expense-net decreased \$36 million...Read more Financial - Expense In Animal Nutrition, weak demand...Read more Revenue - Product Ag Services and Oilseeds revenues...Read more Revenue - Product Revenues and expenses denominated in...Read more Financial - Earnings Current year results benefited from...Read more Financial - Debt Gain (loss) on debt conversion...Read more Financial - Expense Additionally, if market conditions change...Read more Financial - Cash Flow Estimates in the discounted cash...Read more Financial - Earnings Nutrition operating profit increased 20%...Read more Financial - Earnings Carbohydrate Solutions operating profit increased...Read more Financial - Income Current year income included gains...Read more Financial - Expense If management used different estimates...Read more Financial - Cash Flow Low benchmark yields and favorable...Read more Revenue - Geography Foreign currency translation impacts increased...Read more Financial - Cash Flow The estimated fair values related...Read more Financial - Shares At December 31, 2021, the...Read more Revenue - Geography In North America and EMEAL...Read more Other - Other Demand for refined oils was...Read more Other - Other Co-product prices were strong...Read more Revenue - Product Changes in revenues are expected...Read more Other - Other These significant assumptions are forward...Read more Other - Other Under the corridor approach, net...Read more Other - Other Property, Plant, and Equipment and...Read more Revenue - Product Carbohydrate Solutions revenues increased 31%...Read more Financial - Earnings Ethanol inventory levels were at...Read more Other - Other Health and Wellness results were...Read more Other - Other Merchandisable agricultural commodities are freely...Read more Financial - Expense Management also uses third-party actuaries...Read more Financial - Earnings Amino acids pricing and margins...Read more Financial - Earnings Changes in the market values...Read more Page 2 Income Statement Balance Sheet Cash Flow Statement Key Financial Ratios For more detailed information on the Income Statement, check out our new definition page here. Format: Annual Format: Quarterly

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