

**MINERALS TECHNOLOGIES INC. AND SUBSIDIARY COMPANIES**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**

A reconciliation of the totals reported for the operating segments to the applicable line items in the consolidated financial statements is as follows:

<b>(millions of dollars)</b>	<b>Year Ended December 31,</b>		
	<b>2021</b>	<b>2020</b>	<b>2019</b>
<b>Income from Operations before Provision for Taxes on Income</b>			
Income from operations for reportable segments	\$ 247.2	\$ 212.1	\$ 227.8
Litigation expenses	—	(10.4)	(10.9)
Acquisition-related expenses	(4.0)	(3.1)	—
Unallocated corporate expenses	(7.5)	(10.7)	(8.2)
Consolidated income from operations	235.7	187.9	208.7
Non-operating deductions, net	(33.4)	(49.9)	(51.4)
Income from operations before provision for taxes and equity in earnings	202.3	138.0	157.3
 <b>Total Assets</b>			
Total segment assets	3,292.2	3,069.5	3,031.0
Corporate assets	82.0	139.9	81.6
Consolidated total assets	3,374.2	3,209.4	3,112.6
 <b>Capital Expenditures</b>			
Total segment capital expenditures	83.4	66.6	64.9
Corporate capital expenditures	2.6	0.2	0.1
Consolidated capital expenditures	86.0	66.8	65.0