



## Supplementary information - Fourth Quarter & Year-End 2020

Comparative restated figures and discontinued operations related to the O&G business

March 9, 2021



# 2020 Discontinued operations<sup>1</sup> related to the O&G business

(in thousands of \$)	Q1 2020	Q2 2020	Q3 2020	Q4 2020
Resources Revenue (discontinued operations)	360,965	292,786	224,632	263,991
Resources Segment Adjusted EBIT* (discontinued operations)	(56,093)	(49,896)	(71,728)	(45,056)
Restructuring costs	(1,921)	(30,235)	(25,687)	39
Impairment losses from expected credit losses	(126)	-	-	-
Loss on disposals of PS&PM businesses	-	-	-	6,205
Impairment loss on remeasurement of assets of disposal group classified as held for sale to fair-value less cost to sell	-	-	-	(271,566)
Net financial expenses	366	(400)	(626)	399
Income Taxes	(9,140)	(5,817)	21,764	(69,824)
<b>Net loss from discontinued operations</b>	<b>(66,914)</b>	<b>(86,348)</b>	<b>(76,277)</b>	<b>(379,805)</b>

\*Non-IFRS financial measures. Refer to Section 13 of the Company's 2020 MD&A for Non-IFRS financial measures definition and reconciliation to IFRS measures  
[www.snc-lavalin.com/en/investors/financial-information/annual-reports/2020](http://www.snc-lavalin.com/en/investors/financial-information/annual-reports/2020)



# 2020 comparative restated figures<sup>1</sup>

To reflect discontinued operations related to the O&G business

(in thousands of \$)	Q1 2020	Q2 2020	Q3 2020	Q4 2020 (as disclosed)
Resources Revenue (continuing operations)	65,239	(13,701)	57,687	53,691
Resources Segment Adjusted EBIT* (continuing operations)	(1,921)	(72,441)	(3,307)	(93,448)
Restructuring costs	485	23,939	7,074	31,826
Impairment losses from expected credit losses	874	-	-	-
Net financial expenses	31,913	25,937	28,683	27,464
Income Taxes	(21,417)	(23,972)	66,864	(80,513)
Net income (loss) attributable to SNC-Lavalin shareholders from continuing operations	950	(25,298)	(8,848)	(322,907)
Net loss from discontinued operations	(66,914)	(86,348)	(76,277)	(379,805)
Net loss attributable to SNC-Lavalin shareholders	(65,964)	(111,647)	(85,125)	(702,711)

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