

THE COCA-COLA COMPANY AND SUBSIDIARIES
Reconciliation of GAAP and Non-GAAP Financial Measures
(UNAUDITED)
(In millions)

Net Operating Revenues:

Reported (GAAP)

Items Impacting Comparability:

Other Items

Comparable (Non-GAAP)

Six Months Ended June 28, 2019	
\$	18,691
	4
\$	18,695

Reported (GAAP)

Items Impacting Comparability:

Other Items

Comparable (Non-GAAP)

Six Months Ended June 29, 2018	
\$	17,719
	(26)
\$	17,693

% Change — Reported (GAAP)

% Currency Impact

% Change — Currency Neutral (Non-GAAP)

% Acquisitions, Divestitures and Structural Items

% Change — Organic Revenues (Non-GAAP)

Six Months Ended June 28, 2019	
	5
	(6)
	12
	6
	6

Note: Certain columns may not add due to rounding. Certain growth rates may not recalculate using the rounded dollar amounts provided.