

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
CONDENSED CONSOLIDATED STATEMENTS OF EARNINGS
(Unaudited)
(In millions, except per share amounts)

	Three months ended		
	July 31, 2020	April 30, 2020	July 31, 2019
Net revenue	\$ 6,816	\$ 6,009	\$ 7,217
Costs and expenses:			
Cost of sales	4,749	4,095	4,768
Research and development	455	450	481
Selling, general and administrative	1,131	1,109	1,253
Amortization of intangible assets	95	84	58
Impairment of goodwill ^(a)	—	865	—
Transformation costs	357	200	170
Disaster charges ^(b)	2	22	—
Acquisition, disposition and other related charges	15	18	563
Total costs and expenses	<u>6,804</u>	<u>6,843</u>	<u>7,293</u>
Earnings (loss) from operations	12	(834)	(76)
Interest and other, net	(71)	(68)	(70)
Tax indemnification adjustments	(30)	(35)	(134)
Non-service net periodic benefit credit	28	36	12
Earnings (loss) from equity interests	27	(10)	3
Loss before taxes	(34)	(911)	(265)
Benefit from taxes	43	90	238
Net earnings (loss)	<u>\$ 9</u>	<u>\$ (821)</u>	<u>\$ (27)</u>
Net earnings (loss) per share:			
Basic	\$ 0.01	\$ (0.64)	\$ (0.02)
Diluted ^(c)	\$ 0.01	\$ (0.64)	\$ (0.02)
Cash dividends declared per share	\$ —	\$ 0.1200	\$ 0.1125
Weighted-average shares used to compute net earnings (loss) per share:			
Basic	1,292	1,291	1,334
Diluted ^(c)	1,300	1,291	1,334

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
CONDENSED CONSOLIDATED STATEMENTS OF EARNINGS
(Unaudited)
(In millions, except per share amounts)

	Nine months ended July 31,	
	2020	2019
Net revenue	\$ 19,774	\$ 21,920
Costs and expenses:		
Cost of sales	13,511	14,820
Research and development	1,390	1,404
Selling, general and administrative	3,458	3,678
Amortization of intangible assets	299	199
Impairment of goodwill ^(a)	865	—
Transformation costs	646	302
Disaster charges (recovery) ^(b)	24	(7)
Acquisition, disposition and other related charges	55	710
Total costs and expenses	<u>20,248</u>	<u>21,106</u>
(Loss) earnings from operations	(474)	814
Interest and other, net	(158)	(139)
Tax indemnification adjustments	(86)	89
Non-service net periodic benefit credit	101	45
Earnings from equity interests	50	21
(Loss) earnings before taxes	(567)	830
Benefit (provision) for taxes	88	(261)
Net (loss) earnings	<u>\$ (479)</u>	<u>\$ 569</u>
Net (loss) earnings per share:		
Basic	\$ (0.37)	\$ 0.42
Diluted ^(c)	\$ (0.37)	\$ 0.41
Cash dividends declared per share	\$0.2400	\$0.3375
Weighted-average shares used to compute net (loss) earnings per share:		
Basic	1,294	1,367
Diluted ^(c)	1,294	1,380

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
RECONCILIATION OF GAAP TO NON-GAAP MEASURES
(Unaudited)
(In millions, except percentages and per share amounts)

	Three months ended July 31, 2020	Diluted net earnings per share	Three months ended April 30, 2020	Diluted net earnings per share	Three months ended July 31, 2019	Diluted net earnings per share
GAAP net earnings (loss)	\$ 9	\$ 0.01	\$ (821)	\$ (0.64)	\$ (27)	\$ (0.02)
Non-GAAP adjustments:						
Amortization of initial direct	3	—	3	—	—	—
Amortization of intangible assets	95	0.07	84	0.07	58	0.04
Impairment of goodwill ^(a)	—	—	865	0.67	—	—
Transformation costs	357	0.27	200	0.15	170	0.13
Disaster charges ^(b)	2	—	22	0.02	—	—
Acquisition, disposition and other related charges	15	0.01	25	0.02	563	0.42
Tax indemnification adjustments	30	0.03	35	0.03	134	0.10
Non-service net periodic benefit credit	(28)	(0.02)	(36)	(0.03)	(12)	(0.01)
Earnings from equity interests ^(d)	36	0.03	37	0.03	38	0.03
Adjustments for taxes	(100)	(0.08)	(129)	(0.10)	(321)	(0.24)
Non-GAAP net earnings	<u>\$ 419</u>	<u>\$ 0.32</u>	<u>\$ 285</u>	<u>\$ 0.22</u>	<u>\$ 603</u>	<u>\$ 0.45</u>
GAAP earnings (loss) from operations						
	12		(834)		(76)	
Non-GAAP adjustments						
Amortization of initial direct	3		3		—	
Amortization of intangible assets	95		84		58	
Impairment of goodwill ^(a)	—		865		—	
Transformation costs	357		200		170	
Disaster charges ^(b)	2		22		—	
Acquisition, disposition and other related charges	15		25		563	
Non-GAAP earnings from operations	<u>\$ 484</u>		<u>\$ 365</u>		<u>\$ 715</u>	
GAAP operating profit margin						
	0.2 %		(13.9)%		(1.1)%	
Non-GAAP adjustments	6.9 %		20.0 %		11.0 %	
Non-GAAP operating profit margin	<u>7.1 %</u>		<u>6.1 %</u>		<u>9.9 %</u>	

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
RECONCILIATION OF GAAP TO NON-GAAP MEASURES
(Unaudited)
(In millions, except percentages and per share amounts)

	Three months ended July 31, 2020	Three months ended April 30, 2020	Three months ended July 31, 2019
GAAP net revenue	\$ 6,816	\$ 6,009	\$ 7,217
GAAP cost of sales	4,749	4,095	4,768
GAAP gross profit	\$ 2,067	\$ 1,914	\$ 2,449
Non-GAAP adjustments			
Amortization of initial direct costs	\$ 3	\$ 3	\$ —
Acquisition, disposition and other related charges ^(e)	—	7	—
Non-GAAP gross profit	\$ 2,070	\$ 1,924	\$ 2,449
GAAP gross profit margin	30.3 %	31.9 %	33.9 %
Non-GAAP adjustments	0.1 %	0.1 %	— %
Non-GAAP gross profit margin	30.4 %	32.0 %	33.9 %
Net cash provided by operating activities	\$ 1,472	\$ 100	\$ 1,196
Investment in property, plant and equipment	(620)	(591)	(625)
Proceeds from sale of property, plant and equipment	72	89	77
Free cash flow	\$ 924	\$ (402)	\$ 648

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
RECONCILIATION OF GAAP TO NON-GAAP MEASURES
(Unaudited)

(In millions, except percentages and per share amounts)

	Nine months ended July 31, 2020	Diluted net earnings per share	Nine months ended July 31, 2019	Diluted net earnings per share
GAAP net (loss) earnings	\$ (479)	\$ (0.37)	\$ 569	\$ 0.41
Non-GAAP adjustments:				
Amortization of initial direct costs	9	0.01	—	—
Amortization of intangible assets	299	0.23	199	0.14
Impairment of goodwill ^(a)	865	0.67	—	—
Transformation costs	646	0.49	302	0.22
Disaster charges (recovery) ^(b)	24	0.02	(7)	(0.01)
Acquisition, disposition and other related charges	82	0.06	710	0.51
Tax indemnification adjustments	86	0.07	(89)	(0.06)
Non-service net periodic benefit credit	(101)	(0.08)	(45)	(0.03)
Earnings from equity interests ^(d)	110	0.09	114	0.08
Adjustments for taxes	(262)	(0.21)	19	0.02
Non-GAAP net earnings	<u>\$ 1,279</u>	<u>\$ 0.98</u>	<u>\$ 1,772</u>	<u>\$ 1.28</u>
GAAP (loss) earnings from operations	\$ (474)		\$ 814	
Non-GAAP adjustments				
Amortization of initial direct costs	9		—	
Amortization of intangible assets	299		199	
Impairment of goodwill ^(a)	865		—	
Transformation costs	646		302	
Disaster charges (recovery) ^(b)	24		(7)	
Acquisition, disposition and other related charges	82		710	
Non-GAAP earnings from operations	<u>\$ 1,451</u>		<u>\$ 2,018</u>	
GAAP operating profit margin	(2.4)%		3.7 %	
Non-GAAP adjustments	9.7 %		5.5 %	
Non-GAAP operating profit margin	<u>7.3 %</u>		<u>9.2 %</u>	

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
RECONCILIATION OF GAAP TO NON-GAAP MEASURES
(Unaudited)
(In millions, except percentages and per share amounts)

	Nine months ended July 31, 2020	Nine months ended July 31, 2019
GAAP net revenue	\$ 19,774	\$ 21,920
GAAP cost of sales	13,511	14,820
GAAP gross profit	\$ 6,263	\$ 7,100
Non-GAAP adjustments		
Amortization of initial direct costs	\$ 9	\$ —
Acquisition, disposition and other related charges ^(e)	27	—
Non-GAAP gross profit	\$ 6,299	\$ 7,100
GAAP gross profit margin	31.7 %	32.4 %
Non-GAAP adjustments	0.2 %	— %
Non-GAAP gross profit margin	31.9 %	32.4 %
Net cash provided by operating activities	\$ 1,493	\$ 2,565
Investment in property, plant and equipment	(1,779)	(2,153)
Proceeds from sale of property, plant and equipment	623	448
Free cash flow	\$ 337	\$ 860

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
CONDENSED CONSOLIDATED BALANCE SHEETS
(Unaudited)
(In millions, except par value)

	As of	
	July 31, 2020	October 31, 2019
ASSETS		
Current assets:		
Cash and cash equivalents	\$ 8,465	\$ 3,753
Accounts receivable, net of allowance for doubtful accounts	2,856	2,957
Financing receivables, net of allowance for doubtful accounts	3,797	3,572
Inventory	3,469	2,387
Assets held for sale	3	46
Other current assets	2,793	2,428
Total current assets	21,383	15,143
Property, plant and equipment	5,709	6,054
Long-term financing receivables and other assets ^(f)	10,602	8,918
Investments in equity interests	2,269	2,254
Goodwill and intangible assets	18,276	19,434
Total assets	\$ 58,239	\$ 51,803
LIABILITIES AND STOCKHOLDERS' EQUITY		
Current liabilities:		
Notes payable and short-term borrowings	\$ 5,727	\$ 4,425
Accounts payable	6,001	5,595
Employee compensation and benefits	1,181	1,522
Taxes on earnings	204	186
Deferred revenue	3,343	3,234
Accrued restructuring	386	195
Other accrued liabilities ^(f)	4,768	4,002
Total current liabilities	21,610	19,159
Long-term debt	13,730	9,395
Other non-current liabilities ^(f)	6,693	6,100
Stockholders' equity		
HPE stockholders' equity:		
Preferred stock, \$0.01 par value (300 shares authorized; none issued)	—	—
Common stock, \$0.01 par value (9,600 shares authorized; 1,286 and 1,294 shares issued and outstanding at July 31, 2020 and October 31, 2019, respectively)	13	13
Additional paid-in capital	28,275	28,444
Accumulated deficit ^(g)	(8,377)	(7,632)
Accumulated other comprehensive loss ^(g)	(3,756)	(3,727)
Total HPE stockholders' equity	16,155	17,098
Non-controlling interests	51	51
Total stockholders' equity	16,206	17,149
Total liabilities and stockholders' equity	\$ 58,239	\$ 51,803

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS
(Unaudited)
(In millions)

	Three months ended July 31, 2020	Nine months ended July 31, 2020
Cash flows from operating activities:		
Net earnings (loss)	\$ 9	\$ (479)
Adjustments to reconcile net earnings to net cash provided by operating activities:		
Depreciation and amortization	642	1,973
Impairment of goodwill	—	865
Stock-based compensation expense	55	215
Provision for doubtful accounts and inventory	80	208
Restructuring charges	305	553
Deferred taxes on earnings	(111)	(214)
Earnings from equity interests	(27)	(50)
Dividends received from equity investees	35	35
Other, net	107	115
Changes in operating assets and liabilities, net of acquisitions:		
Accounts receivable	(254)	69
Financing receivables	(338)	(411)
Inventory	(57)	(1,253)
Accounts payable	504	431
Taxes on earnings	40	(85)
Restructuring	(106)	(350)
Other assets and liabilities	588	(129)
Net cash provided by operating activities	<u>1,472</u>	<u>1,493</u>
Cash flows from investing activities:		
Investment in property, plant and equipment	(620)	(1,779)
Proceeds from sale of property, plant and equipment	72	623
Purchases of available-for-sale securities and other investments	(5)	(78)
Maturities and sales of available-for-sale securities and other investments	1	29
Financial collateral posted	(522)	(573)
Financial collateral received	24	637
Payments made in connection with business acquisitions, net of cash acquired	—	(13)
Net cash used in investing activities	<u>(1,050)</u>	<u>(1,154)</u>
Cash flows from financing activities:		
Short-term borrowings with original maturities less than 90 days, net	(46)	36
Proceeds from debt, net of issuance costs	3,180	6,745
Payment of debt	(468)	(1,399)
Net proceeds related to stock-based award activities	13	(34)
Repurchase of common stock	—	(355)
Cash dividends paid to non-controlling interests	—	(8)
Contributions from non-controlling interests	—	1
Cash dividends paid	(154)	(464)
Net cash provided by financing activities	<u>2,525</u>	<u>4,522</u>
Increase in cash, cash equivalents and restricted cash	2,947	4,861
Cash, cash equivalents and restricted cash at beginning of period	5,990	4,076
Cash, cash equivalents and restricted cash at end of period	<u>\$ 8,937</u>	<u>\$ 8,937</u>

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
SEGMENT INFORMATION
(Unaudited)
(In millions)

	Three months ended		
	July 31, 2020	April 30, 2020	July 31, 2019
Net revenue:^(h)			
Compute	\$ 3,389	\$ 2,640	\$ 3,400
HPC & MCS	649	589	633
Storage	1,128	1,086	1,255
A & PS	226	237	242
Intelligent Edge	684	665	781
Financial Services	811	833	888
Corporate Investments	119	124	130
Total segment net revenue	7,006	6,174	7,329
Elimination of intersegment net revenue	(190)	(165)	(112)
Total Hewlett Packard Enterprise consolidated net revenue	<u>\$ 6,816</u>	<u>\$ 6,009</u>	<u>\$ 7,217</u>
Earnings before taxes:^(h)			
Compute	\$ 288	\$ 125	\$ 439
HPC & MCS	36	33	51
Storage	145	145	207
A & PS	(4)	2	(9)
Intelligent Edge	59	73	53
Financial Services	65	75	77
Corporate Investments	(27)	(28)	(25)
Total segment earnings from operations	562	425	793
Unallocated corporate costs and eliminations	(65)	(48)	(65)
Unallocated stock-based compensation expense	(13)	(12)	(13)
Amortization of initial direct costs	(3)	(3)	—
Amortization of intangible assets	(95)	(84)	(58)
Impairment of goodwill ^(a)	—	(865)	—
Transformation costs	(357)	(200)	(170)
Disaster charges ^(b)	(2)	(22)	—
Acquisition, disposition and other related charges	(15)	(25)	(563)
Interest and other, net	(71)	(68)	(70)
Tax indemnification adjustments	(30)	(35)	(134)
Non-service net periodic benefit credit	28	36	12
Earnings (loss) from equity interests	27	(10)	3
Total Hewlett Packard Enterprise consolidated loss before taxes	<u>\$ (34)</u>	<u>\$ (911)</u>	<u>\$ (265)</u>

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
SEGMENT INFORMATION
(Unaudited)
(In millions)

	Nine months ended July 31,	
	2020	2019
Net revenue: ^(b)		
Compute	\$ 9,040	\$ 10,293
HPC & MCS	2,061	2,133
Storage	3,464	3,929
A & PS	706	743
Intelligent Edge	2,069	2,171
Financial Services	2,503	2,703
Corporate Investments	364	373
Total segment net revenue	20,207	22,345
Elimination of intersegment net revenue	(433)	(425)
Total Hewlett Packard Enterprise consolidated net revenue	\$ 19,774	\$ 21,920
Earnings before taxes: ^(b)		
Compute	\$ 699	\$ 1,086
HPC & MCS	118	241
Storage	516	705
A & PS	(4)	(55)
Intelligent Edge	202	113
Financial Services	213	231
Corporate Investments	(82)	(82)
Total segment earnings from operations	1,662	2,239
Unallocated corporate costs and eliminations	(165)	(179)
Unallocated stock-based compensation expense	(46)	(42)
Amortization of initial direct costs	(9)	—
Amortization of intangible assets	(299)	(199)
Impairment of goodwill ^(a)	(865)	—
Transformation costs	(646)	(302)
Disaster (charges) recovery ^(b)	(24)	7
Acquisition, disposition and other related charges	(82)	(710)
Interest and other, net	(158)	(139)
Tax indemnification adjustments	(86)	89
Non-service net periodic benefit credit	101	45
Earnings from equity interests	50	21
Total Hewlett Packard Enterprise consolidated (loss) earnings before taxes	\$ (567)	\$ 830

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
SEGMENT INFORMATION
(Unaudited)
(In millions, except percentages)

	Three months ended			Change (%)	
	July 31, 2020	April 30, 2020	July 31, 2019	Q/Q	Y/Y
Net revenue: ^(h)					
Compute	\$ 3,389	\$ 2,640	\$ 3,400	28 %	— %
HPC & MCS	649	589	633	10 %	3 %
Storage	1,128	1,086	1,255	4 %	(10 %)
A & PS	226	237	242	(5 %)	(7 %)
Intelligent Edge	684	665	781	3 %	(12 %)
Financial Services	811	833	888	(3 %)	(9 %)
Corporate Investments	119	124	130	(4 %)	(8 %)
Total segment net revenue	7,006	6,174	7,329	13 %	(4 %)
Elimination of intersegment net revenue	(190)	(165)	(112)	15 %	70 %
Total Hewlett Packard Enterprise consolidated net	\$ 6,816	\$ 6,009	\$ 7,217	13 %	(6 %)

	Nine months ended July 31,		
	2020	2019	Y/Y
Net revenue: ^(h)			
Compute	\$ 9,040	\$ 10,293	(12 %)
HPC & MCS	2,061	2,133	(3 %)
Storage	3,464	3,929	(12 %)
A & PS	706	743	(5 %)
Intelligent Edge	2,069	2,171	(5 %)
Financial Services	2,503	2,703	(7 %)
Corporate Investments	364	373	(2 %)
Total segment net revenue	20,207	22,345	(10 %)
Elimination of intersegment net revenue	(433)	(425)	2 %
Total Hewlett Packard Enterprise consolidated net revenue	\$ 19,774	\$ 21,920	(10 %)

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
SEGMENT OPERATING MARGIN SUMMARY DATA
(Unaudited)

	Three months ended	Change in Operating Profit Margin (pts)	
	July 31, 2020	Q/Q	Y/Y
Segment operating profit margin: ^(h)			
Compute	8.5 %	3.8	-4.4
HPC & MCS	5.5 %	-0.1	-2.6
Storage	12.9 %	-0.5	-3.6
A & PS	(1.8)%	-2.6	1.9
Intelligent Edge	8.6 %	-2.4	1.8
Financial Services	8.0 %	-1.0	-0.7
Corporate Investments	(22.7)%	-0.1	-3.5
Total segment operating profit margin	8.0 %	1.1	-2.8

HEWLETT PACKARD ENTERPRISE COMPANY AND SUBSIDIARIES
CALCULATION OF DILUTED NET EARNINGS (LOSS) PER SHARE
(Unaudited)
(In millions, except per share amounts)

	Three months ended		
	July 31, 2020	April 30, 2020	July 31, 2019
Numerator:			
GAAP net earnings (loss)	\$ 9	\$ (821)	\$ (27)
Non-GAAP net earnings	\$ 419	\$ 285	\$ 603
Denominator:			
Weighted-average shares used to compute basic net earnings (loss) per share and diluted net loss per share	1,292	1,291	1,334
Dilutive effect of employee stock plans ^(c)	8	7	13
Weighted-average shares used to compute diluted net earnings per share	<u>1,300</u>	<u>1,298</u>	<u>1,347</u>
GAAP net earnings (loss) per share			
Basic	\$ 0.01	\$ (0.64)	\$ (0.02)
Diluted ^(c)	\$ 0.01	\$ (0.64)	\$ (0.02)
Non-GAAP net earnings per share			
Basic	\$ 0.32	\$ 0.22	\$ 0.45
Diluted ^(c)	\$ 0.32	\$ 0.22	\$ 0.45

	Nine months ended July 31,	
	2020	2019
Numerator:		
GAAP net (loss) earnings	\$ (479)	\$ 569
Non-GAAP net earnings	\$ 1,279	\$ 1,772
Denominator:		
Weighted-average shares used to compute basic net (loss) earnings per share and diluted net loss per share	1,294	1,367
Dilutive effect of employee stock plans ^(c)	10	13
Weighted-average shares used to compute diluted net earnings per share	<u>1,304</u>	<u>1,380</u>
GAAP net (loss) earnings per share		
Basic	\$ (0.37)	\$ 0.42
Diluted ^(c)	\$ (0.37)	\$ 0.41
Non-GAAP net earnings per share		
Basic	\$ 0.99	\$ 1.30
Diluted ^(c)	\$ 0.98	\$ 1.28

- (a) The Company recorded \$865 million of partial goodwill impairment charge in the second quarter of fiscal 2020 as it was determined that the fair value of the HPC & MCS reporting unit was below the carrying value of its net assets.
- (b) Disaster charges (recovery) for the three and nine months ended July 31, 2020 include direct costs resulting from COVID-19. For the nine months ended July 31, 2019, represents insurance recoveries in relation to damage to our facilities in Houston, Texas due to Hurricane Harvey in fiscal 2017.
- (c) Diluted net earnings per share reflects any dilutive effect of restricted stock awards, stock options and performance-based awards, but the effect is excluded when calculating GAAP diluted net (loss) per share because it would be anti-dilutive.
- (d) Represents the amortization of basis difference adjustments related to the H3C divestiture.
- (e) For the periods presented, amounts represent Acquisition, disposition and other related charges related to a non-cash inventory fair value adjustment in connection with the acquisition of Cray, Inc., which was included in Cost of sales.
- (f) The Company adopted the new accounting standard for leases in the first quarter of fiscal 2020 which requires lessees to recognize a lease liability and a right-of-use ("ROU") asset for the lease term. The Company elected the modified retrospective transition method whereby prior comparative periods are not restated. Adoption of the new lease standard resulted in the recognition of \$1.0 billion of ROU assets and \$1.1 billion of lease liabilities on the Company's Condensed Consolidated Balance Sheet at November 1, 2019.
- (g) The Company adopted an accounting standard update in the first quarter of fiscal 2020 that allowed it to reclassify \$43 million of stranded tax effects resulting from U.S. tax reform from accumulated other comprehensive loss into accumulated deficit.
- (h) Effective at the beginning of the first quarter of fiscal 2020, Hewlett Packard Enterprise Company ("HPE") implemented certain organizational changes to align its segment financial reporting more closely with its current business structure. As a result of these organizational changes, HPE replaced the Hybrid IT reportable segment (and the Compute, Storage and HPE Pointnext business units within it) with four new financial reporting segments: Compute, High Performance Compute & Mission-Critical Systems ("HPC & MCS"), Storage, and Advisory and Profession Services ("A & PS").

In addition, the Intelligent Edge segment now includes the Data Center Networking ("DC Networking") operational services business that was previously a part of the Hybrid IT Segment. The DC Networking business, other than operational services, had been transferred to the Intelligent Edge segment in a prior realignment.

The Company reflected these changes to its segment information retrospectively to the earliest period presented, which primarily resulted in the transfer of net revenue and operating profit for each of the businesses as described above. These changes had no impact on Hewlett Packard Enterprise's previously reported consolidated net revenue, net earnings or net earnings per share ("EPS").