

Genesco Inc.  
Adjustments to Forecasted Earnings (Loss) from Continuing Operations  
Fiscal Year Ending February 3, 2024

In millions (except per share amounts)

	High Guidance Fiscal 2024		Low Guidance Fiscal 2024	
	Net of Tax	Per Share	Net of Tax	Per Share
Forecasted earnings (loss) from continuing operations	\$ (13.7)	\$ (1.21)	\$ (16.4)	\$ (1.45)
Asset impairments and other adjustments:				
Asset impairments and other matters	1.5	0.13	1.9	0.17
Goodwill impairment	21.9	1.93	21.9	1.93
Total asset impairments and other adjustments <sup>(1)</sup>	23.4	2.06	23.8	2.10
Adjusted forecasted earnings from continuing operations <sup>(2)</sup>	\$ 9.7	\$ 0.85	\$ 7.4	\$ 0.65

<sup>(1)</sup> All adjustments are net of tax where applicable. The forecasted tax rate for Fiscal 2024 is approximately 24%.

<sup>(2)</sup> EPS reflects 11.4 million share count for Fiscal 2024 which includes common stock equivalents.

This reconciliation reflects estimates and current expectations of future results. Actual results may vary materially from these expectations and estimates, for reasons including those included in the discussion of forward-looking statements elsewhere in this release. The Company disclaims any obligation to update such expectations and estimates.