Martin Marietta Materials, Inc.
Reconciliation of LNA Gross Profit to LNA Cash Gross Profit
(dollars in millions)

Amounts as presented in Earnings Release dated November 4, 2026

LNA cash gross profit for the period August 21, 2026, through September 30, 2026, is a non-GAAP financial measure presented to enable the Company and investors to evaluate LNA's contribution to Specialties operating performance and enhance comparability of Specialties cash gross profit with and without LNA. The Company calculates LNA cash gross profit by adding back to LNA gross profit noncash charges for depreciation, depletion and amortization and the impact of selling acquired inventory after markup to fair value as part of acquisition accounting.

LNA cash gross profit is not defined by accounting principles generally accepted in the United States (GAAP) and, as such, should not be construed as an alternative to gross profit, the most directly comparable GAAP financial measure.

Reconciliation of LNA Gross Profit to LNA Cash Gross Profit	**Period from August 21, to September 30, 2026** *(Dollars in Millions)*
LNA gross profit	$ 51
Add back:	
LNA depreciation, depletion and amortization expense	26
LNA impact of selling acquired inventory after markup to fair value as part of acquisition accounting	38
LNA cash gross profit	$ 115