

Q. Please provide, on a table, for the years 1993 to current, the following information pertaining to Newfoundland Power:

- i) net earnings before income taxes for the year**
- ii) taxable income for the year**
- iii) actual income taxes paid for the year**
- iv) effective income tax rate for the year**
- v) total revenue earned for the year**

A. Please refer to the table attached for the information requested above.

Response to CA-688
Financial Information Pertaining to Newfoundland Power Inc.

ITEM	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993
(i) Net Earnings Before Income Taxes (000's)	\$45,801	\$43,215	\$40,395	\$40,411	\$38,224	\$43,662	\$44,387	\$41,353	\$47,547	\$47,848
(ii) Taxable Income (000's)	**	\$38,908	\$36,285	\$33,421	\$33,721	\$42,616	\$38,594	\$30,459	\$43,743	\$41,320
(iii) Income Taxes Paid (000's) (1)	**	\$16,972	\$16,297	\$15,244	\$15,381	\$19,088	\$19,135	\$15,700	\$21,988	\$20,912
(iv) Effective Income Tax Rate	35.8%	31.8%	32.9%	41.9%	41.9%	41.5%	41.9%	31.7%	41.5%	39.0%
(v) Revenue (000's)	\$369,627	\$359,305	\$348,413	\$342,001	\$335,751	\$343,677	\$341,560	\$338,934	\$338,367	\$333,570

(1) These figures were obtained from return number 18 which accompanies Newfoundland Power's annual reports

** We do not have this information for 2002