

**Centra Gas Manitoba Inc 2013/14 GRA
Equity (Year End) Continuity (\$000)**

184 - Revised

	2003/04	2004/05	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11	2011/12	2012/13	2013/14
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Forecast	Test Year
1											
2	34,967	27,054	25,428	20,053	21,127	27,383	34,394	33,443	40,052	34,301	42,301
3	(7,912)	(1,626)	(5,375)	1,074	5,899	8,596	(950)	6,609	(5,751)	8,000	4,821
4											
5	27,055	25,428	20,053	21,127	27,026	35,979	33,444	40,052	34,301	42,301	47,122
6					356	(1,585)					
7	121,250	121,250	121,250	121,250	121,250	121,250	121,250	121,250	121,250	121,250	121,250
8	148,305	146,678	141,303	142,377	148,632	155,644	154,694	161,302	155,551	163,551	168,372

9 Impact of Weather on Retained Earnings

											Total	2004
												2013
10	Actual Net Income	(7,912)	(1,626)	(5,375)	1,074	5,899	8,596	(950)	6,609	(5,751)	8,000	8,564
11	Weather Normal Net Income	(6,828)	(4,214)	2,189	2,877	957	1,388	1,901	6,553	7,166	5,000	16,989
12	Difference	(1,084)	2,588	(7,564)	(1,803)	4,942	7,208	(2,851)	56	(12,917)	3,000	(8,425)
13	Weather Normalized Retained Earnings										\$ 50,726	\$ 55,547

Notes:

- 14 (1) Adjustment of \$356 for the implementation of the financial instrument standards.
 15 (2) Adjustment of \$1,585 for the implementation of the goodwill and intangible standard. Represents cumulative reduction earnings related to the write-off of general advertising and promotion costs related to Centra's Power Smart programs.

References:

- 17 PUB/Centra 12 (a) Attachment, PUB/Centra 78 (b) 2007/08 & 2008/09 GRA
 18 PUB/Centra 13 (f) Attachment, PUB/Centra 77 (b) 2008/09 & 2009/10 GRA
 19 PUB/Centra I -13 (a)& PUB/Centra I-86 (b) 2013/14 GRA
 20 Centra Evidence June 13 & 14, 2013