

Swan Valley Gas Corporation
Statement of Comprehensive Income
For the years ended December 31

	2012			2011		
	Income before Market Value Adjustments	Market Value Adjustments (Note 20)	Total	Income before Market Value Adjustments	Market Value Adjustments (Note 20)	Total
(thousands)						
Revenue						
Natural Gas Sales Realized	\$ 360	\$ -	\$ 360	\$ 370	\$ -	\$ 370
Delivery	260	-	260	310	-	310
Customer capital contributions	34	-	34	-	-	-
Other	88	-	88	88	-	88
	742	-	742	768	-	768
Expenses						
Natural gas purchases (net of change in inventory)	308	(23)	285	373	2	375
Operating and maintenance	85	-	85	66	-	66
Depreciation and amortization	179	-	179	177	-	177
Manitoba taxes	94	-	94	144	-	144
	666	(23)	643	760	2	762
Results from operations	76	23	99	8	(2)	6
Finance income	(4)	2	(2)	(10)	(2)	(12)
Finance expenses	49	-	49	49	-	49
Net finance expenses	45	2	47	39	(2)	37
Net income and comprehensive income	\$ 31	\$ 21	\$ 52	\$ (31)	\$ -	\$ (31)