Capital Power Corporation
Consolidating Summary Financial Information – Credit Supporter Disclosure

As at and for the three months ended March 31, 2018 and 2017[1]

(in millions of dollars)	Capital Power		Note Guarantors (combined)		Subsidiaries of the Company other than Note Guarantors		Consolidating Adjustments[2]		Consolidated	
	Q1 2018	Q1 2017	Q1 2018	Q1 2017	Q1 2018	Q1 2017	Q1 2018	Q1 2017	Q1 2018	Q1 2017
Revenues	65	58	73	76	257	300	(88)	(96)	307	338
Net income (loss)	54	46	34	35	3	4	(50)	(38)	41	47
Current assets	37	12	212	442	287	71	(33)	(11)	503	514
Non-current assets	3,690	3,394	5,938	5,202	6,119	4,551	(9,443)	(7,546)	6,304	5,601
Current liabilities	23	17	583	719	172	(222)	(39)	(18)	738	496
Non-current liabilities	39	38	2,887	2,378	129	298	23	(13)	3,078	2,701

Notes:

(1) The information in this table has been prepared in accordance with securities regulatory requirements and has not been audited or the subject of a review by the Company's auditor.

(2) This column includes the necessary amounts to eliminate the intercompany balances between the Company, the Note Guarantors and other subsidiaries to arrive at the information for the Company on a consolidated basis.