

Algonquin Power & Utilities Corp.**Consolidated Statements of Comprehensive Income (Loss)***(thousands of Canadian dollars)*

	2012	2011
Net earnings	\$ 21,946	\$ 27,302
Other comprehensive income (loss):		
Foreign currency translation adjustment, net of tax of \$560 and (\$Nil), respectively (notes 1(v), 9 and 24(c))	(7,829)	4,272
Change in fair value of cash flow hedge, net of tax of \$1,715 and \$Nil, respectively (note 24(b) and (ii))	3,593	-
Change in unrealized pension and other post-retirement expense, net of tax of \$1,653 and \$Nil, respectively (note 11)	(2,453)	(48)
Other comprehensive income (loss), net of tax	(6,689)	4,224
Comprehensive income	15,257	31,526
Comprehensive income attributable to the non-controlling interest	9,083	4,810
Comprehensive income attributable to shareholders of Algonquin Power & Utilities Corp.	\$ 6,174	\$ 26,716

See accompanying notes to consolidated financial statements