# EMERA INC. ISIN: CA2908761018 WKN: 290876101 Asset Class: Stock



#### **Company Profile**

Emera, Inc. engages in the provision of renewable energy. It operates through the following segments: Florida Electric Utility, Canadian Electric Utilities, Other Electric Utilities, Gas Utilities & Infrastructure and Other. The Florida Electric Utility segment refers to Tampa Electric. The Canadian Electric Utilities segment consists Nova Scotia Power Inc. and Emera Newfoundland & Labrador Holdings Inc. The Other Electric Utilities segment includes Emera Maine and Emera Caribbean Incorporated. The Gas Utilities and Infrastructure segment involves Peoples Gas System, New Mexico Gas Company Inc. SeaCoast Gas Transmission LLC; Emera Brunswick Pipeline Company Limited and an equity investment in Maritimes & Northeast Pipeline. The Other segment comprises Emera Energy and corporate holding and financing companies. The company was founded on July 23, 1998 and is headquartered in Halifax, Canada.

#### Financial figures, Fiscal year: from 01.01. to 31.12.

	20	22	20	າາ	202	04
Financial figures		Liabilities and equity		Liabilities and equity		Liabilities and equity
Current assets	3,708,000,000		4,896,000,000		3,136,000,000	
Common stock capital		8,462,000,000		7,762,000,000		7,242,000,000
Fixed assets	35,772,000,000		34,846,000,000		31,108,000,000	
Equity capital of a company		12,088,000,000		11,441,000,000		10,150,000,000
Cash and cash equivalents	588,000,000		324,000,000		260,000,000	
Accrued liabilities		457,000,000		455,000,000		544,000,000
Other assets	-		-		-	
Current liabilities		4,544,000,000		7,287,000,000		4,878,000,000
Prepayments and accrued income	-		-		-	
Non-current liabilities		22,848,000,000		21,014,000,000		19,216,000,000
Different income		-		-		-
Other liabilities		2,295,000,000		2,560,000,000		2,549,000,000
Total assets	39,480,000,000	39,480,000,000	39,742,000,000	39,742,000,000	34,244,000,000	34,244,000,000

#### **Balance notes**

	2023	2022	2021
Accounting standard	US-GAAP	US-GAAP	US-GAAP
Employees	7,366	7,122	7,140
Equity ratio	30.65%	28.82%	29.74%
Debt-equity ratio	226.23%	246.94%	236.25%

#### Others

	2023	2022	2021
Tax Expense Rate	10.91%	17.37%	-1.46%

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#### Income statement

	2023	2022	2021
Turnover	6,526,000,000	7,524,000,000	5,903,000,000
Net income	1,044,000,000	1,008,000,000	560,000,000
EBIT	1,413,786,000	1,209,868,000	697,686,000
Operating income before taxes	1,173,000,000	1,065,000,000	412,000,000
Cash Flow	2,241,000,000	913,000,000	1,185,000,000
Net interest income	-900,000,000	-709,000,000	-611,000,000
Research and development expenses	-	-	-
Income taxes	128,000,000	185,000,000	-6,000,000
Result from investments in subsidaries, associates and other	-	129,000,000	143,000,000
Revenues per employee	604,226	720,495	563,844

#### **Board of Directors**

Mary Sheppard	Chairman of Supervisory Board
Andrea Rosen	Member of Supervisory Board
B. Loewen	Member of Supervisory Board
Brian Porter	Member of Supervisory Board
Henry Demone	Member of Supervisory Board
Ian Robertson	Member of Supervisory Board
James Bertram	Member of Supervisory Board
Jochen Tilk	Member of Supervisory Board
Karen Sheriff	Member of Supervisory Board
Kent Harvey	Member of Supervisory Board
Paula Gold-Williams	Member of Supervisory Board

### Members of Management Board

Scott Balfour	Chairman of Managing Board	
Archie Collins	Member of Executive Committee	
Bruce Marchand	Member of Executive Committee	
Chris Heck	Member of Executive Committee	
Dan Muldoon	Member of Executive Committee	
Dave McGregor	Member of Executive Committee	
Greg Blunden	Member of Executive Committee	
Helen Wesley	Member of Executive Committee	
Judy Steele	Member of Executive Committee	
Karen Hutt	Member of Executive Committee	
Mike Barrett	Member of Executive Committee	
Mike Roberts	Member of Executive Committee	
Peter Gregg	Member of Executive Committee	
Rob Bennett	Member of Executive Committee	
Roger Blackman	Member of Executive Committee	
Ryan O'Hara	Member of Executive Committee	
Ryan Shell	Member of Executive Committee	