

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (UNAUDITED)

In Thousands	For the Years Ended December 31,		
	2019	2018	2017
Net Income	\$1,258,244	\$ 862,555	\$425,353
Other comprehensive income (loss)			
Cash flow hedges net unrealized gain (loss)			
(net of tax expense (benefit) of \$28,516, \$5,830, and (\$22,570))	115,026	22,098	(41,470)
Pension and other postretirement liabilities			
(net of tax expense (benefit) of (\$6,539), \$30,299, and (\$4,057))	(25,150)	90,143	(61,653)
Net unrealized investment gains (losses)			
(net of tax expense of \$14,023, \$6,393, and \$80,069)	27,183	(28,771)	115,311
Foreign currency translation			
(net of tax benefit of \$-, \$-, and \$403)	—	—	(748)
Other comprehensive income	117,059	83,470	11,440
Comprehensive Income	1,375,303	946,025	436,793
Preferred dividend requirements of subsidiaries	17,018	13,894	13,741
Comprehensive Income Attributable to Entergy Corporation	\$1,358,285	\$ 932,131	\$423,052