

CenterPoint Energy, Inc. and Subsidiaries
Condensed Consolidated Balance Sheets
(Millions of Dollars)
(Unaudited)

	December 31, 2020	December 31, 2019
ASSETS		
Current Assets:		
Cash and cash equivalents	\$ 147	\$ 241
Current assets held for sale	—	1,002
Other current assets	2,773	2,694
Total current assets	<u>2,920</u>	<u>3,937</u>
Property, Plant and Equipment, net	<u>22,362</u>	<u>20,624</u>
Other Assets:		
Goodwill	4,697	4,882
Regulatory assets	2,094	2,117
Investment in unconsolidated affiliates	783	2,408
Preferred units – unconsolidated affiliate	363	363
Non-current assets held for sale	—	962
Other non-current assets	252	236
Total other assets	<u>8,189</u>	<u>10,968</u>
Total Assets	<u><u>\$ 33,471</u></u>	<u><u>\$ 35,529</u></u>
LIABILITIES AND SHAREHOLDERS' EQUITY		
Current Liabilities:		
Short-term borrowings	\$ 24	\$ —
Current portion of securitization bonds long-term debt	211	231
Indexed debt, net	15	19
Current portion of other long-term debt	1,669	618
Current liabilities held for sale	—	455
Other current liabilities	2,906	2,655
Total current liabilities	<u>4,825</u>	<u>3,978</u>
Other Liabilities:		
Deferred income taxes, net	3,603	3,928
Regulatory liabilities	3,448	3,474
Non-current liabilities held for sale	—	43
Other non-current liabilities	1,726	1,503
Total other liabilities	<u>8,777</u>	<u>8,948</u>
Long-term Debt:		
Securitization bonds	536	746
Other	10,985	13,498
Total long-term debt	<u>11,521</u>	<u>14,244</u>
Shareholders' Equity	<u>8,348</u>	<u>8,359</u>
Total Liabilities and Shareholders' Equity	<u><u>\$ 33,471</u></u>	<u><u>\$ 35,529</u></u>

Reference is made to the Combined Notes to the Consolidated Financial Statements
contained in the Annual Report on Form 10-K
of CenterPoint Energy, Inc.