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**DTE Energy<sup>®</sup>**



Q2 2009

Supplemental  
Financial  
Information

**July 31, 2009**

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**DTE ENERGY COMPANY**  
**CONSOLIDATED STATEMENTS OF FINANCIAL POSITION (UNAUDITED)**

| (in Millions)  | <u>June 30</u>   | <u>December 31</u> |
|--|------------------|--------------------|
| <b>ASSETS</b>  | <b>2009</b>      | <b>2008</b>        |
| <b>Current Assets</b>  |                  |                    |
| Cash and cash equivalents .....  | \$ 42            | \$ 86              |
| Restricted cash .....  | 69               | 86                 |
| Accounts receivable (less allowance for doubtful accounts of \$293<br>and \$265, respectively) |                  |                    |
| Customer .....   | 1,164            | 1,666              |
| Other .....  | 117              | 166                |
| Inventories  |                  |                    |
| Fuel and gas .....   | 258              | 333                |
| Materials and supplies .....   | 201              | 206                |
| Deferred income taxes .....  | 207              | 227                |
| Derivative assets .....  | 319              | 316                |
| Other .....  | 158              | 242                |
|  | <u>2,535</u>     | <u>3,328</u>       |
| <b>Investments</b>   |                  |                    |
| Nuclear decommissioning trust funds .....  | 716              | 685                |
| Other .....  | 610              | 595                |
|  | <u>1,326</u>     | <u>1,280</u>       |
| <b>Property</b>  |                  |                    |
| Property, plant and equipment .....  | 20,359           | 20,065             |
| Less accumulated depreciation and depletion .....  | (7,966)          | (7,834)            |
|  | <u>12,393</u>    | <u>12,231</u>      |
| <b>Other Assets</b>  |                  |                    |
| Goodwill .....   | 2,037            | 2,037              |
| Regulatory assets .....  | 4,145            | 4,231              |
| Securitized regulatory assets .....  | 937              | 1,001              |
| Intangible assets .....  | 58               | 70                 |
| Notes receivable .....   | 117              | 115                |
| Derivative assets .....  | 155              | 140                |
| Other .....  | 192              | 157                |
|  | <u>7,641</u>     | <u>7,751</u>       |
| <b>Total Assets</b> .....  | <b>\$ 23,895</b> | <b>\$ 24,590</b>   |

**DTE ENERGY COMPANY**  
**CONSOLIDATED STATEMENTS OF FINANCIAL POSITION (UNAUDITED)**

| (in Millions, Except Shares)  | <u>June 30</u>   | December 31      |
|---|------------------|------------------|
|   | <u>2009</u>      | <u>2008</u>      |
| <b>LIABILITIES AND EQUITY</b>   |                  |                  |
| <b>Current Liabilities</b>  |                  |                  |
| Accounts payable.....   | \$ 611           | \$ 899           |
| Accrued interest.....   | 117              | 119              |
| Dividends payable .....   | 87               | 86               |
| Short-term borrowings.....  | 201              | 744              |
| Current portion long-term debt, including capital leases .....  | 167              | 362              |
| Derivative liabilities.....   | 288              | 285              |
| Other .....   | <u>605</u>       | <u>518</u>       |
|   | <u>2,076</u>     | <u>3,013</u>     |
| <b>Long-Term Debt (net of current portion)</b>  |                  |                  |
| Mortgage bonds, notes and other .....   | 6,739            | 6,458            |
| Securitization bonds.....   | 861              | 932              |
| Trust preferred-linked securities.....  | 289              | 289              |
| Capital lease obligations .....   | <u>54</u>        | <u>62</u>        |
|   | <u>7,943</u>     | <u>7,741</u>     |
| <b>Other Liabilities</b>  |                  |                  |
| Deferred income taxes .....   | 2,025            | 1,958            |
| Regulatory liabilities.....   | 1,201            | 1,202            |
| Asset retirement obligations .....  | 1,378            | 1,340            |
| Unamortized investment tax credit.....  | 91               | 96               |
| Derivative liabilities.....   | 269              | 344              |
| Liabilities from transportation and storage contracts .....   | 103              | 111              |
| Accrued pension liability.....  | 798              | 871              |
| Accrued postretirement liability .....  | 1,413            | 1,434            |
| Nuclear decommissioning.....  | 119              | 114              |
| Other .....   | <u>300</u>       | <u>328</u>       |
|   | <u>7,697</u>     | <u>7,798</u>     |
| <b>Commitments and Contingencies</b>  |                  |                  |
| <b>Shareholders' Equity</b>   |                  |                  |
| Common stock, without par value, 400,000,000 shares authorized, 164,472,648 and 163,019,596 shares issued and outstanding, respectively ..... | 3,214            | 3,175            |
| Retained earnings.....  | 3,072            | 2,985            |
| Accumulated other comprehensive loss .....  | <u>(145)</u>     | <u>(165)</u>     |
| <b>Total DTE Energy Company Shareholders' Equity</b> .....  | <u>6,141</u>     | <u>5,995</u>     |
| Noncontrolling interests .....  | <u>38</u>        | <u>43</u>        |
| <b>Total Equity</b> .....   | <u>6,179</u>     | <u>6,038</u>     |
| <b>Total Liabilities and Equity</b> .....   | <u>\$ 23,895</u> | <u>\$ 24,590</u> |

**DTE ENERGY COMPANY**  
**CONSOLIDATED STATEMENTS OF CASH FLOWS (UNAUDITED)**

| (in Millions)  | Six Months Ended |               |
|--|------------------|---------------|
|  | June 30          |               |
|  | 2009             | 2008          |
| <b>Operating Activities</b>  |                  |               |
| Net income.....  | \$ 263           | \$ 245        |
| Adjustments to reconcile net income to net cash from operating activities:     |                  |               |
| Depreciation, depletion and amortization .....                                 | 472              | 440           |
| Deferred income taxes .....  | 88               | 180           |
| Gain on sale of non-utility assets .....                                       | —                | (128)         |
| Other asset (gains), losses and reserves, net.....                             | 3                | 12            |
| Gain on sale of interests in synfuel projects.....                             | —                | (15)          |
| Contributions from synfuel partners .....                                      | —                | 30            |
| Changes in assets and liabilities, exclusive of changes shown separately ..... | 475              | 771           |
| Net cash from operating activities .....                                       | <b>1,301</b>     | <b>1,535</b>  |
| <b>Investing Activities</b>  |                  |               |
| Plant and equipment expenditures — utility .....                               | (581)            | (544)         |
| Plant and equipment expenditures — non-utility.....                            | (32)             | (110)         |
| Proceeds from sale of interests in synfuel projects .....                      | —                | 82            |
| Refunds to synfuel partners .....  | —                | (96)          |
| Proceeds from sale of non-utility assets .....                                 | —                | 253           |
| Proceeds from sale of other assets, net .....                                  | 32               | 16            |
| Restricted cash for debt redemptions .....                                     | 17               | 54            |
| Proceeds from sale of nuclear decommissioning trust fund assets .....          | 182              | 106           |
| Investment in nuclear decommissioning trust funds .....                        | (190)            | (124)         |
| Other investments .....  | (38)             | (89)          |
| Net cash used for investing activities.....                                    | <b>(610)</b>     | <b>(452)</b>  |
| <b>Financing Activities</b>  |                  |               |
| Issuance of long-term debt.....  | 363              | 798           |
| Redemption of long-term debt .....   | (355)            | (154)         |
| Repurchase of long-term debt .....   | —                | (238)         |
| Short-term borrowings, net .....   | (575)            | (984)         |
| Issuance of common stock .....   | 18               | —             |
| Repurchase of common stock .....   | —                | (16)          |
| Dividends on common stock.....   | (173)            | (172)         |
| Other .....  | (13)             | (6)           |
| Net cash used for financing activities .....                                   | <b>(735)</b>     | <b>(772)</b>  |
| <b>Net Increase (Decrease) in Cash and Cash Equivalents .....</b>              | <b>(44)</b>      | <b>311</b>    |
| <b>Cash and Cash Equivalents Reclassified from Assets Held for Sale .....</b>  | <b>—</b>         | <b>11</b>     |
| <b>Cash and Cash Equivalents at Beginning of Period .....</b>                  | <b>86</b>        | <b>123</b>    |
| <b>Cash and Cash Equivalents at End of Period .....</b>                        | <b>\$ 42</b>     | <b>\$ 445</b> |

**THE DETROIT EDISON COMPANY**  
**CONSOLIDATED STATEMENTS OF OPERATIONS (UNAUDITED)**

| (in Millions)                           | Three Months Ended<br>June 30 |          | Six Months Ended<br>June 30 |          |
|---|-------------------------------|----------|-----------------------------|----------|
|   | 2009                          | 2008     | 2009                        | 2008     |
| <b>Operating Revenues</b> .....         | <b>\$ 1,108</b>               | \$ 1,173 | <b>\$ 2,226</b>             | \$ 2,326 |
| <b>Operating Expenses</b>               |                               |          |                             |          |
| Fuel and purchased power .....          | 372                           | 415      | 712                         | 817      |
| Operation and maintenance .....         | 306                           | 369      | 622                         | 727      |
| Depreciation and amortization.....      | 197                           | 178      | 385                         | 370      |
| Taxes other than income .....           | 44                            | 60       | 104                         | 122      |
|   | <b>919</b>                    | 1,022    | <b>1,823</b>                | 2,036    |
| <b>Operating Income</b> .....           | <b>189</b>                    | 151      | <b>403</b>                  | 290      |
| <b>Other (Income) and Deductions</b>    |                               |          |                             |          |
| Interest expense .....                  | 84                            | 71       | 163                         | 147      |
| Interest income.....                    | (1)                           | (1)      | (1)                         | (2)      |
| Other income .....                      | (10)                          | (11)     | (17)                        | (23)     |
| Other expenses.....                     | (12)                          | 12       | —                           | 23       |
|   | <b>61</b>                     | 71       | <b>145</b>                  | 145      |
| <b>Income Before Income Taxes</b> ..... | <b>128</b>                    | 80       | <b>258</b>                  | 145      |
| <b>Income Tax Provision</b> .....       | <b>49</b>                     | 29       | <b>101</b>                  | 53       |
| <b>Net Income</b> .....                 | <b>\$ 79</b>                  | \$ 51    | <b>\$ 157</b>               | \$ 92    |

**MICHIGAN CONSOLIDATED GAS COMPANY**  
**CONSOLIDATED STATEMENTS OF OPERATIONS (UNAUDITED)**

| (in Millions)                                  | Three Months Ended<br>June 30 |                       | Six Months Ended<br>June 30 |                        |
|--|-------------------------------|-----------------------|-----------------------------|------------------------|
|  | 2009                          | 2008                  | 2009                        | 2008                   |
| <b>Operating Revenues</b> .....                | <b><u>\$ 289</u></b>          | <b><u>\$ 381</u></b>  | <b><u>\$ 1,048</u></b>      | <b><u>\$ 1,277</u></b> |
| <b>Operating Expenses</b>                      |                               |                       |                             |                        |
| Cost of gas.....                               | 136                           | 210                   | 639                         | 854                    |
| Operation and maintenance.....                 | 118                           | 149                   | 232                         | 271                    |
| Depreciation and amortization.....             | 27                            | 25                    | 53                          | 50                     |
| Taxes other than income .....                  | 13                            | 12                    | 26                          | 25                     |
| Asset (gains) and losses, net .....            | <u>(1)</u>                    | <u>—</u>              | <u>(1)</u>                  | <u>—</u>               |
|  | <b><u>293</u></b>             | <b><u>396</u></b>     | <b><u>949</u></b>           | <b><u>1,200</u></b>    |
| <b>Operating Income (Loss)</b> .....           | <b><u>(4)</u></b>             | <b><u>(15)</u></b>    | <b><u>99</u></b>            | <b><u>77</u></b>       |
| <b>Other (Income) and Deductions</b>           |                               |                       |                             |                        |
| Interest expense.....                          | 16                            | 14                    | 32                          | 30                     |
| Interest income.....                           | (2)                           | (2)                   | (4)                         | (4)                    |
| Other income.....                              | (2)                           | (4)                   | (5)                         | (6)                    |
| Other expenses.....                            | <u>1</u>                      | <u>2</u>              | <u>4</u>                    | <u>5</u>               |
|  | <b><u>13</u></b>              | <b><u>10</u></b>      | <b><u>27</u></b>            | <b><u>25</u></b>       |
| <b>Income (Loss) Before Income Taxes</b> ..... | <b>(17)</b>                   | <b>(25)</b>           | <b>72</b>                   | <b>52</b>              |
| <b>Income Tax Provision (Benefit)</b> .....    | <b><u>(5)</u></b>             | <b><u>(8)</u></b>     | <b><u>21</u></b>            | <b><u>15</u></b>       |
| <b>Net Income (Loss)</b> .....                 | <b><u>\$ (12)</u></b>         | <b><u>\$ (17)</u></b> | <b><u>\$ 51</u></b>         | <b><u>\$ 37</u></b>    |



### DTE Energy Debt/Equity Calculation

As of June 30, 2009

(\$ millions)

|   |    |                      |
|---|----|----------------------|
| Short-term borrowings                                       | \$ | 201                  |
| Current portion of long-term debt, including capital leases |    | 167                  |
| Mortgage bonds, notes and other                             |    | 6,739                |
| Securitization bonds, excluding current portion             |    | 861                  |
| Capital lease obligations                                   |    | 54                   |
| less MichCon short-term debt                                |    | (113)                |
| less Securitization bonds, including current portion        |    | (996)                |
| Total debt  |    | <u>6,913</u>         |
| Trust preferred-linked securities                           |    | <u>289</u>           |
| Total preferred/ other                                      |    | 289                  |
| Equity  |    | 6,141                |
| Total capitalization  | \$ | <u><u>13,343</u></u> |
| <b>Debt</b>   |    | <b>51.8%</b>         |
| <b>Preferred</b>  |    | <b>2.2%</b>          |
| <b>Common shareholders' equity</b>                          |    | <b><u>46.0%</u></b>  |
| Total   |    | <u><u>100.0%</u></u> |



# Sales Analysis - Q2 2009

## Electric Sales - Detroit Edison Service Area (GWh)

|                    | Q2 2009       | Q2 2008       | % Change    |
|--------------------|---------------|---------------|-------------|
| Residential        | 3,147         | 3,428         | -8%         |
| Commercial         | 4,536         | 4,913         | -8%         |
| Industrial         | 2,385         | 3,231         | -26%        |
| Other              | 782           | 787           | -1%         |
|                    | <b>10,850</b> | <b>12,359</b> | <b>-12%</b> |
| Choice             | 344           | 296           | 16%         |
| <b>TOTAL SALES</b> | <b>11,194</b> | <b>12,655</b> | <b>-12%</b> |

## Electric Revenue - Detroit Edison Service Area (\$000s)

|                       | Q2 2009          | Q2 2008          | % Change   |
|-----------------------|------------------|------------------|------------|
| Residential           | 383,943          | 375,200          | 2%         |
| Commercial            | 419,027          | 456,612          | -8%        |
| Industrial            | 183,181          | 224,016          | -18%       |
| Other                 | 38,109           | 42,398           | -10%       |
|                       | <b>1,024,260</b> | <b>1,098,226</b> | <b>-7%</b> |
| Choice                | 8,662            | 3,694            | 134%       |
| <b>TOTAL REVENUES</b> | <b>1,032,922</b> | <b>1,101,920</b> | <b>-6%</b> |

## Gas Sales - MichCon Service Area (Mcf)

|                    | Q2 2009       | Q2 2008       | % Change   |
|--------------------|---------------|---------------|------------|
| Residential        | 14,068        | 13,849        | 2%         |
| Commercial         | 3,672         | 4,160         | -12%       |
| Industrial         | 140           | 149           | -6%        |
|                    | <b>17,880</b> | <b>18,158</b> | <b>-2%</b> |
| End User           |               |               |            |
| Transportation*    | 21,436        | 22,517        | -5%        |
| <b>TOTAL SALES</b> | <b>39,316</b> | <b>40,675</b> | <b>-3%</b> |

\* Includes choice customers

## Gas Revenue - MichCon Service Area (\$000s)

|                       | Q2 2009        | Q2 2008        | % Change    |
|-----------------------|----------------|----------------|-------------|
| Residential           | 159,471        | 187,734        | -15%        |
| Commercial            | 40,820         | 53,993         | -24%        |
| Industrial            | 1,173          | 1,637          | -28%        |
|                       | <b>201,464</b> | <b>243,364</b> | <b>-17%</b> |
| End User              |                |                |             |
| Transportation*       | 26,897         | 32,493         | -17%        |
| <b>TOTAL REVENUES</b> | <b>228,361</b> | <b>275,857</b> | <b>-17%</b> |

\* Includes choice customers

# Weather

## Cooling Degree Days

Detroit Edison service territory

|                       | Q2 2009 | Q2 2008 | % Change |
|-----------------------|---------|---------|----------|
| Actuals               | 154     | 204     | -25%     |
| Normal                | 193     | 193     |          |
| Deviation from normal | -20%    | 6%      |          |

## Heating Degree Days

MichCon service territory

|                       | Q2 2009 | Q2 2008 | % Change |
|-----------------------|---------|---------|----------|
| Actuals               | 827     | 774     | 7%       |
| Normal                | 865     | 865     |          |
| Deviation from normal | -4%     | -11%    |          |

## Earnings Impact of Weather

Variance from normal weather (\$millions, after-tax)

|                | Q2 2009 | Q2 2008   |
|----------------|---------|---|
| Detroit Edison | (14)    | (1) Colder weather reduced Detroit Edison's earnings by \$14M Q2 2009 |
| MichCon        | (1)     | (3) Milder weather reduced MichCon's earnings by \$1M Q2 2009         |





# Sales Analysis - YTD June 30, 2009

## Electric Sales - Detroit Edison Service Area (GWh)

|                    | YTD 2009      | YTD 2008      | % Change    |
|--------------------|---------------|---------------|-------------|
| Residential        | 6,885         | 7,360         | -6%         |
| Commercial         | 8,959         | 9,275         | -3%         |
| Industrial         | 5,022         | 6,747         | -26%        |
| Other              | 1,599         | 1,619         | -1%         |
|                    | <b>22,465</b> | <b>25,001</b> | <b>-10%</b> |
| Choice             | 661           | 752           | -12%        |
| <b>TOTAL SALES</b> | <b>23,126</b> | <b>25,753</b> | <b>-10%</b> |

## Electric Revenue - Detroit Edison Service Area (\$000s)

|                       | YTD 2009         | YTD 2008         | % Change   |
|-----------------------|------------------|------------------|------------|
| Residential           | 830,966          | 805,252          | 3%         |
| Commercial            | 829,055          | 844,167          | -2%        |
| Industrial            | 380,231          | 454,889          | -16%       |
| Other                 | 87,023           | 86,112           | 1%         |
|                       | <b>2,127,275</b> | <b>2,190,420</b> | <b>-3%</b> |
| Choice                | 19,788           | 15,038           | 32%        |
| <b>TOTAL REVENUES</b> | <b>2,147,063</b> | <b>2,205,458</b> | <b>-3%</b> |

## Gas Sales - MichCon Service Area (Mcf)

|                    | YTD 2009       | YTD 2008       | % Change   |
|--------------------|----------------|----------------|------------|
| Residential        | 64,259         | 65,587         | -2%        |
| Commercial         | 20,099         | 21,854         | -8%        |
| Industrial         | 735            | 549            | 34%        |
|                    | <b>85,093</b>  | <b>87,990</b>  | <b>-3%</b> |
| End User           |                |                |            |
| Transportation*    | 63,041         | 66,773         | -6%        |
| <b>TOTAL SALES</b> | <b>148,134</b> | <b>154,763</b> | <b>-4%</b> |

\* Includes choice customers

## Gas Revenue - MichCon Service Area (\$000s)

|                       | YTD 2009       | YTD 2008         | % Change    |
|-----------------------|----------------|------------------|-------------|
| Residential           | 646,279        | 713,205          | -9%         |
| Commercial            | 200,592        | 233,273          | -14%        |
| Industrial            | 6,266          | 5,916            | 6%          |
|                       | <b>853,137</b> | <b>952,394</b>   | <b>-10%</b> |
| End User              |                |                  |             |
| Transportation*       | 79,253         | 82,937           | -4%         |
| <b>TOTAL REVENUES</b> | <b>932,390</b> | <b>1,035,331</b> | <b>-10%</b> |

\* Includes choice customers

## Weather

### Cooling Degree Days

Detroit Edison service territory

|                       | YTD 2009 | YTD 2008 | % Change |
|-----------------------|----------|----------|----------|
| Actuals               | 154      | 204      | -25%     |
| Normal                | 193      | 193      |          |
| Deviation from normal | -20%     | 6%       |          |

### Heating Degree Days

MichCon service territory

|                       | YTD 2009 | YTD 2008 | % Change |
|-----------------------|----------|----------|----------|
| Actuals               | 4,224    | 4,155    | 2%       |
| Normal                | 4,171    | 4,199    |          |
| Deviation from normal | 1%       | -1%      |          |

### Earnings Impact of Weather

Variance from normal weather (\$millions, after-tax)

|                | YTD 2009 | YTD 2008   |
|----------------|----------|--|
| Detroit Edison | (12)     | - Colder weather reduced Detroit Edison's earnings by \$12M YTD 2009 |
| MichCon        | 1        | (2) Colder weather increased MichCon's earnings by \$1M YTD 2009     |



**DTE Energy Company**  
**Reconciliation of Reported Earnings to Operating Earnings (Unaudited)**

| (in Millions)   | Three Months Ended   |                          |                       |
|---|----------------------|--------------------------|-----------------------|
|   | June 30, 2009        |                          |                       |
|   | Reported<br>Earnings | Operating<br>Adjustments | Operating<br>Earnings |
| <b>Operating Revenues</b>   | \$ 1,688             |                          | \$ 1,688              |
| <b>Operating Expenses</b>   |                      |                          |                       |
| Fuel, purchased power and gas   | 577                  |                          | 577                   |
| Operation and maintenance   | 595                  | (14)                     | 581                   |
| Depreciation, depletion and amortization                                  | 240                  |                          | 240                   |
| Taxes other than income   | 61                   |                          | 61                    |
| Gain on sale of non-utility assets  | -                    |                          | -                     |
| Other asset (gains) and losses, reserves and impairments, net             | -                    |                          | -                     |
|   | 1,473                | (14)                     | 1,459                 |
| <b>Operating Income</b>   | 215                  | 14                       | 229                   |
| <b>Other (Income) and Deductions</b>                                      |                      |                          |                       |
| Interest expense  | 134                  |                          | 134                   |
| Interest income   | (3)                  |                          | (3)                   |
| Other income  | (22)                 | (2)                      | (24)                  |
| Other expenses  | (5)                  |                          | (5)                   |
|   | 104                  | 2                        | 106                   |
| <b>Income Before Income Taxes</b>   | 111                  | 16                       | 127                   |
| <b>Income Tax Provision</b>   | 27                   | 7                        | 34                    |
| <b>Income from Continuing Operations</b>                                  | 84                   | 9                        | 93                    |
| <b>Discontinued Operations Income, net of tax</b>                         | -                    |                          | -                     |
| <b>Net Income</b>   | 84                   | 9                        | 93                    |
| <b>Less: Net Income Attributable to the Noncontrolling Interests From</b> |                      |                          |                       |
| Continuing operations   | 1                    |                          | 1                     |
| Discontinued operations   | -                    |                          | -                     |
|   | 1                    |                          | 1                     |
| <b>Net Income Attributable to DTE Energy Company</b>                      | \$ 83                | \$ 9                     | \$ 92                 |



**DTE Energy Company**  
**Reconciliation of Reported Earnings to Operating Earnings (Unaudited)**

| (in Millions)   | Six Months Ended     |                          |                       |
|---|----------------------|--------------------------|-----------------------|
|   | June 30, 2009        |                          |                       |
|   | Reported<br>Earnings | Operating<br>Adjustments | Operating<br>Earnings |
| <b>Operating Revenues</b>   | \$ 3,943             |                          | \$ 3,943              |
| <b>Operating Expenses</b>   |                      |                          |                       |
| Fuel, purchased power and gas   | 1,537                |                          | 1,537                 |
| Operation and maintenance   | 1,186                | (14)                     | 1,172                 |
| Depreciation, depletion and amortization                                  | 472                  |                          | 472                   |
| Taxes other than income   | 141                  |                          | 141                   |
| Gain on sale of non-utility assets  | -                    |                          | -                     |
| Other asset (gains) and losses, reserves and impairments, net             | (3)                  |                          | (3)                   |
|   | 3,333                | (14)                     | 3,319                 |
| <b>Operating Income</b>   | 610                  | 14                       | 624                   |
| <b>Other (Income) and Deductions</b>                                      |                      |                          |                       |
| Interest expense  | 266                  |                          | 266                   |
| Interest income   | (6)                  |                          | (6)                   |
| Other income  | (46)                 | (2)                      | (48)                  |
| Other expenses  | 9                    |                          | 9                     |
|   | 223                  | 2                        | 225                   |
| <b>Income Before Income Taxes</b>   | 387                  | 16                       | 403                   |
| <b>Income Tax Provision</b>   | 124                  | 7                        | 131                   |
| <b>Income from Continuing Operations</b>                                  | 263                  | 9                        | 272                   |
| <b>Discontinued Operations Income, net of tax</b>                         | -                    |                          | -                     |
| <b>Net Income</b>   | 263                  | 9                        | 272                   |
| <b>Less: Net Income Attributable to the Noncontrolling Interests From</b> |                      |                          |                       |
| Continuing operations   | 2                    |                          | 2                     |
| Discontinued operations   | -                    |                          | -                     |
|   | 2                    |                          | 2                     |
| <b>Net Income Attributable to DTE Energy Company</b>                      | \$ 261               | \$ 9                     | \$ 270                |