

Attachment A

	For the Three Months Ended				For the Six Months Ended			
	June 30,				June 30,			
	Earnings per Share		Net Income for Common Stock (Millions of Dollars)		Earnings per Share		Net Income for Common Stock (Millions of Dollars)	
	2025	2024	2025	2024	2025	2024	2025	2024
Reported earnings per share (basic) and net income for common stock (GAAP basis)	\$0.68	\$0.58	\$246	\$202	\$2.93	\$2.67	\$1,038	\$922
Loss (gain) and other impacts related to the sale of the Clean Energy Businesses (pre-tax) (a)	—	—	—	—	—	0.08	—	30
Income taxes (a)(b)	—	—	(1)	—	—	(0.02)	(1)	(8)
Loss (gain) and other impacts related to the sale of the Clean Energy Businesses (net of tax)	—	—	(1)	—	—	0.06	(1)	22
Accretion of the basis difference of Con Edison's equity investment in MVP	(0.01)	—	(3)	—	(0.02)	—	(6)	—
Income taxes (c)	—	—	1	—	—	—	1	—
Accretion of the basis difference of Con Edison's equity investment in MVP (net of tax)	(0.01)	—	(2)	—	(0.02)	—	(5)	—
HLBV effects (pre-tax)	—	0.01	(4)	1	—	—	—	1
Income taxes (d)	—	—	1	—	—	—	—	—
HLBV effects (net of tax)	—	0.01	(3)	1	—	—	—	1
Adjusted earnings per share and adjusted earnings (non-GAAP basis)	\$0.67	\$0.59	\$240	\$203	\$2.91	\$2.73	\$1,032	\$945

- (a) On March 1, 2023, Con Edison completed the sale of all of the stock of the Clean Energy Businesses. The loss (gain) and other impacts related to the sale of all of the stock of the Clean Energy Businesses were adjusted during the six months ended June 30, 2024 (\$0.08 a share and \$0.06 a share net of tax or \$30 million and \$22 million net of tax) and during the three and six months ended June 30, 2025 (\$1 million) to reflect closing adjustments.
- (b) The amount of income taxes for the adjustment on the gain on the sale of all of the stock of the Clean Energy Businesses had an effective tax rate of 28% for the six months ended June 30, 2024.
- (c) The amount of income taxes was calculated using a combined federal and state income tax rate of 21% for the three and six months ended June 30, 2025.
- (d) The amount of income taxes was calculated using a combined federal and state income tax rate of 23% for the three months ended June 30, 2025.