長期前払費用	—	4,728,559,216	—	—	—	—	—
敷金・保証金	21,447,859	—	6,781,481	—	—	—	—
退職給付引当金見返	2,626,446,252	66,931,613	1,322,035,362	—	—	—	—
前払年金費用	216,368,184	5,943,196	85,417,152	—	—	—	—
資産合計	2,311,787,510,582	709,644,860,926	407,475,067,642	1,706,579,538	5,318,151,000	172,679,023,380	7,022,896,295

（単位：円）

石炭経過勘定	調整	法人単位
4,729,094,255	−2,146,970,355	1,879,307,783,876
1,726,218,996	—	1,010,588,700,326
2,914,315,644	—	28,225,361,338
—	—	3,108,590,646
—	—	75,835,066,337
—	—	249,112,797
—	—	240,768,458
61,443,133	—	3,137,630,729
27,105,001	−581,165,688	—
—	—	1,013,957,053
—	—	349,754,000
—	—	742,425,000,000
11,481	−1,565,804,667	13,628,651,357
—	—	52,123,542
—	—	453,067,293
28,933,976,428	—	1,767,842,405,815
818,961,653	—	91,206,304,593
228,546,540	—	8,766,725,649
−67,301,585	—	−5,755,500,457