⑵　法人単位財務諸表と各勘定別財務諸表の関係の明細

貸　借　対　照　表

（平成26年３月31日）　（単位：円）

	一　般　勘　定	電源利用勘定	埋設処分業務勘定	調　整	法　人　単　位
資産の部					
Ⅰ　流動資産					
現金及び預金	115,828,142,833	36,628,668,481	28,577,970		152,485,389,284
有価証券	609,005,143	0	16,659,199,207		17,268,204,350
未成受託研究支出金	10,700,976,956	571,780,965	0		11,272,757,921
貯蔵品	2,322,940,764	9,873,168,111	0		12,196,108,875
核物質	359,889,134	8,117,247,432	0		8,477,136,566
前払金	34,623,945,239	21,864,386	107,509		34,645,917,134
前払費用	335,560,712	273,088,264	0		608,648,976
未収収益	1,713,919	82,141,466	6,327,457		90,182,842
未収金	5,885,310,463	6,601,704,595	2,070,886		12,489,085,944
流動資産合計	170,667,485,163	62,169,663,700	16,696,283,029		249,533,431,892
Ⅱ　固定資産					
1　有形固定資産					
建物	102,495,533,882	107,557,356,511	0		210,052,890,393
減価償却累計額	△ 33,163,661,708	△ 43,174,151,924	0		△ 76,337,813,632
減損損失累計額	△ 1,814,085,760	△ 5,943,136,362	0		△ 7,757,222,122
構築物	29,346,010,574	40,966,390,055	0		70,312,400,629
減価償却累計額	△ 10,138,370,109	△ 10,621,122,381	0		△ 20,759,492,490
減損損失累計額	0	△ 728,768,069	0		△ 728,768,069
機械・装置	124,278,398,524	252,183,885,423	0		376,462,283,947
減価償却累計額	△ 78,690,897,434	△ 195,344,405,539	0		△ 274,035,302,973
減損損失累計額	△ 261,454,421	△ 3,437,565,797	0		△ 3,699,020,218
装荷核燃料	2,537,425,858	20,378,930,807	0		22,916,356,665
減損損失累計額	△ 75,944,505	△ 1,568,427,595	0		△ 1,644,372,100
船舶	3,377,098	66,744,616	0		70,121,714
減価償却累計額	△ 3,177,935	△ 38,922,665	0		△ 42,100,600
車両・運搬具	874,875,892	866,749,317	0		1,741,625,209
減価償却累計額	△ 365,823,945	△ 433,583,333	0		△ 799,407,278
工具・器具・備品	51,075,204,329	18,112,033,580	23,566,849		69,210,804,758
減価償却累計額	△ 33,578,784,723	△ 11,218,666,895	△ 14,499,299		△ 44,811,950,917
減損損失累計額	0	△ 69,739,165	0		△ 69,739,165
放射性物質	601,491,584	79,925,414	0		681,416,998
減価償却累計額	△ 372,199,133	△ 52,956,651	0		△ 425,155,784
土地	65,301,682,306	18,797,188,544	0		84,098,870,850
減損損失累計額	△ 485,695,879	△ 1,175,451,039	0		△ 1,661,146,918
建設仮勘定	34,050,879,195	196,455,820,873	0		230,506,700,068
有形固定資産合計	251,614,783,690	381,658,127,725	9,067,550		633,281,978,965