（単位：円）

石炭経過勘定	調　　整	法人単位
257,753,275	－1,184,359,639	1,048,364,024,286
—	—	86,764,321,784
—	—	144,365,302,408
—	—	702,324,700,000
—	—	12,072,402,356
227,813,215	－668,378,414	30,027,081,990
2,641	—	784,840,630
—	－515,981,225	—
—	—	71,449,325,863
1,184,640	—	153,951,324
28,752,779	—	422,097,931
28,752,779	—	422,097,931
289,236,082	—	267,854,963,127
—	—	12,709,688,404
—	—	7,793,361,841
—	—	316,263,444
—	—	4,597,339,119
—	—	2,724,000
—	—	164,027,743,136
—	—	3,063,298,000
176,231,130	—	85,860,724,889
176,231,130	—	3,913,077,658
—	—	81,947,647,231
13,078,800	—	454,610,546
—	—	1,638,972,000
99,926,152	—	99,926,152
546,989,357	－1,184,359,639	1,316,218,987,413