（単位：円）

石炭経過勘定	調　　整	法人単位
1,289,183,229	—	183,666,215,118
1,216,967,110	—	100,420,001,732
628,880,868	—	45,168,934,751
549,995,750	—	7,960,733,755
14,279,322	—	1,540,885,233
23,811,170	—	335,542,264
—	—	7,798,437,737
—	—	37,615,467,989
—	—	3
—	—	78,309,854,967
72,213,478	—	1,924,050,207
56,161,046	—	907,438,519
—	—	26,052,857
4,941,609	—	86,555,667
−18,497,629	—	344,069,303
29,608,452	—	559,933,861
—	—	1,792,290,452
—	—	1,775,819,904
—	—	16,470,548
—	—	3,272,287
—	—	27,286,092
2,641	—	2,641
—	—	1,189,456,740
1,596,670	—	14,729,291
1,596,670	—	14,729,291
−350,441,596	—	−21,181,150,876
−350,441,596	—	−21,181,150,876