

（単位：億円）

		1999	2000	01	02	03	04	05	06	07	08	09	10	11	12	13	14
資産の部	固定資産	137,668	137,374	135,593	132,547	128,890	125,323	124,293	122,427	122,496	119,465	118,554	115,303	130,199	120,996	119,796	116,070
	電気事業固定資産	107,893	105,977	103,386	98,339	97,234	93,109	91,549	87,705	84,160	81,595	78,717	76,732	74,405	73,795	72,200	72,210
	水力発電設備	8,149	7,891	7,504	7,127	6,768	6,430	8,788	8,356	7,914	7,516	7,156	6,820	6,476	6,328	6,056	6,206
	火力発電設備	13,731	13,017	13,761	12,927	15,466	14,740	13,280	12,029	11,165	11,273	10,324	9,461	8,518	8,486	11,325	11,807
	原子力発電設備	13,856	12,603	11,468	10,259	9,328	8,583	7,949	7,394	6,794	6,438	6,709	7,376	7,297	7,491	5,953	6,486
	内燃力発電設備	171	123	123	116	137	127	95	94	115	104	99	96	688	1,365	145	78
	新エネルギー等発電設備	-	-	-	-	-	-	-	-	-	-	11	10	141	134	127	121
	送電設備	33,110	32,641	31,219	29,833	28,336	27,135	25,965	24,908	23,816	22,813	21,779	21,023	20,194	19,542	18,756	18,318
	変電設備	12,300	13,001	12,648	11,817	11,282	10,560	10,138	9,868	9,484	8,997	8,663	8,344	7,922	7,684	7,489	7,196
	配電設備	24,052	24,296	24,247	23,977	23,633	23,494	23,302	23,145	22,933	22,671	22,315	21,984	21,671	21,390	21,059	20,762
	業務設備等	2,520	2,401	2,412	2,280	2,281	2,038	2,028	1,907	1,935	1,780	1,656	1,615	1,494	1,371	1,287	1,231
	固定資産仮勘定	11,590	11,390	11,230	12,121	8,053	7,385	4,824	5,262	5,950	5,906	6,509	7,002	8,821	9,533	8,511	7,145
	核燃料	6,831	7,139	7,667	8,560	9,115	9,291	9,209	8,968	9,239	9,170	9,035	8,704	8,457	8,076	7,856	7,832
	その他固定資産	11,353	12,867	13,308	13,526	14,487	15,537	18,710	20,491	23,145	22,792	24,293	22,862	38,514	29,591	31,228	28,881
流動資産	5,279	5,602	6,155	5,577	5,449	5,685	6,018	6,812	8,080	10,435	7,875	27,256	21,293	25,201	23,902	21,205	
繰延資産	-	-	-	-	-	3	2	2	-	-	-	-	-	-	-	-	
合計	142,948	142,976	141,748	138,125	134,343	131,011	130,314	129,240	130,577	129,900	126,430	142,559	151,492	146,197	143,698	137,276	
負債及び純資産（資本）の部	固定負債	99,545	93,699	91,072	92,225	92,714	89,852	81,896	78,082	83,505	88,418	85,498	110,887	122,757	116,947	111,630	100,280
	社債	52,086	48,371	46,684	51,429	55,502	53,765	48,991	45,299	46,944	49,363	47,391	44,251	36,772	37,681	38,014	34,630
	轉換社債	1,784	1,784	1,784	-	-	-	-	-	-	-	-	-	-	-	-	-
	長期借入金	30,526	26,590	23,178	19,945	16,822	14,760	12,109	11,602	12,947	15,281	14,663	32,801	32,163	29,804	28,469	25,787
	その他固定負債	15,148	16,953	19,425	20,850	20,388	21,325	20,796	21,180	23,613	23,774	23,443	33,834	53,821	49,461	45,146	39,863
	流動負債	25,878	29,939	30,563	25,271	19,813	17,616	22,704	23,202	23,072	20,036	19,275	18,912	23,324	20,885	19,715	20,359
	引当金	34	52	59	42	118	195	163	223	173	134	50	111	135	47	51	56
	負債合計	125,458	123,691	121,695	117,540	112,645	107,664	104,764	101,508	106,750	108,589	104,823	129,911	146,217	137,880	131,398	120,696
	資本金	6,764	6,764	6,764	6,764	6,764	6,764	6,764	-	-	-	-	-	-	-	-	-
	資本剰余金	1,881	1,881	1,881	190	190	190	190	-	-	-	-	-	-	-	-	-
	利益剰余金	8,844	9,997	11,046	13,455	14,161	15,798	17,595	-	-	-	-	-	-	-	-	-
	その他有価証券評価差額金	-	641	362	194	615	639	1,051	-	-	-	-	-	-	-	-	-
	自己株式	-	-	-2	-18	-33	-43	-51	-	-	-	-	-	-	-	-	-
	資本合計	17,490	19,284	20,052	20,585	21,697	23,347	25,550	-	-	-	-	-	-	-	-	-
	株主資本	-	-	-	-	-	-	-	26,298	23,505	21,558	21,768	12,862	5,277	8,334	12,322	16,592
	資本金	-	-	-	-	-	-	-	6,764	6,764	6,764	6,764	9,009	9,009	14,009	14,009	14,009
	資本剰余金	-	-	-	-	-	-	-	190	191	191	191	2,436	2,436	7,436	7,436	7,436
	利益剰余金	-	-	-	-	-	-	-	19,405	16,615	14,674	14,887	1,491	-6,092	-13,036	-9,047	-4,776
	自己株式	-	-	-	-	-	-	-	-61	-65	-71	-74	-75	-75	-75	-75	-76
	評価・換算差額等	-	-	-	-	-	-	-	1,433	321	-247	-162	-214	-3	-16	-22	-13
純資産合計	-	-	-	-	-	-	-	27,732	23,827	21,311	21,606	12,648	5,274	8,317	12,300	16,579	
合計	142,948	142,976	141,748	138,125	134,343	131,011	130,314	129,240	130,577	129,900	126,430	142,559	151,492	146,197	143,698	137,276	