

貸借対照表(連結)

19

(単位: 億円)

	2010	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
資産の部																
固定資産	118,756	132,502	122,481	121,332	117,990	113,212	102,938	103,696	106,577	101,718	105,180	108,075	114,868	119,725	125,233	132,258
電気事業固定資産	76,054	73,755	73,203	71,642	71,671	68,705	67,910	66,693	66,633	55,861	56,331	55,441	55,557	56,405	56,977	58,888
水力発電設備	6,798	6,455	6,310	6,042	6,194	4,416	4,157	3,990	3,866	3,777	3,897	3,890	3,929	3,894	4,051	4,135
汽力発電設備	9,443	8,501	8,469	11,308	11,788	10,807	10,603	10,168	9,903	-	-	-	-	-	-	-
原子力発電設備	7,341	7,262	7,455	5,920	6,449	7,224	8,161	8,657	9,892	9,946	9,832	9,620	9,650	10,247	8,803	8,966
送電設備	20,923	20,095	19,461	18,683	18,251	17,601	16,550	15,761	15,041	14,358	14,397	13,905	13,657	13,494	14,358	14,764
変電設備	8,287	7,873	7,643	7,449	7,161	6,961	6,907	6,647	6,437	6,342	6,597	6,375	6,361	6,321	6,590	6,766
配電設備	21,539	21,245	20,995	20,682	20,399	20,192	20,055	20,217	20,214	20,169	20,184	20,268	20,645	21,101	21,826	22,458
その他の電気事業固定資産	1,719	2,321	2,866	1,555	1,426	1,502	1,474	1,249	1,278	1,266	1,421	1,381	1,312	1,345	1,347	1,797
固定資産仮勘定	7,499	9,435	9,944	9,129	7,671	8,384	8,404	9,255	10,561	12,640	13,342	14,926	16,785	18,770	20,414	22,950
核燃料	8,699	8,453	8,073	7,852	7,829	7,513	6,479	6,603	6,570	5,979	5,847	5,860	5,776	5,793	5,351	5,254
その他固定資産	26,502	40,856	31,259	32,707	30,818	28,607	20,144	21,144	22,811	27,237	29,658	31,846	36,749	38,755	42,490	45,164
流動資産	29,147	22,862	27,410	26,678	24,136	23,385	19,837	22,221	20,997	17,860	15,751	20,308	20,762	26,229	24,635	23,497
合計	147,903	155,364	149,891	148,011	142,126	136,597	122,776	125,918	127,574	119,578	120,931	128,383	135,630	145,954	149,869	155,756
負債及び純資産(資本)の部																
固定負債	113,017	123,914	118,042	112,796	101,177	86,010	61,179	52,743	47,662	48,586	53,764	56,171	62,840	63,864	64,593	74,730
社債	44,255	36,774	37,681	38,014	34,630	29,138	17,061	13,778	13,988	17,574	23,578	26,258	28,858	30,650	32,310	33,210
転換社債	-	-	-	-	-	-	-	-	-	-	7	7	7	-	-	-
長期借入金	34,237	32,761	30,249	28,808	26,014	19,048	17,126	13,073	7,276	2,159	1,694	1,456	937	664	693	999
その他固定負債	34,523	54,378	50,112	45,972	40,533	37,823	26,991	25,891	26,397	28,852	28,484	28,448	33,037	32,550	31,589	40,521
流動負債	18,749	23,189	20,422	19,388	19,870	28,345	38,043	46,527	50,803	41,747	35,654	40,047	41,571	46,710	47,414	46,841
引当金	111	135	47	51	56	61	66	74	71	75	84	94	-	-	-	-
負債合計	131,878	147,239	138,513	132,236	121,104	114,416	99,289	99,345	98,537	90,409	89,503	96,313	104,411	110,574	112,008	121,572
株主資本	16,303	8,487	11,634	16,021	20,527	21,964	23,290	26,442	28,896	29,404	31,214	31,129	29,895	32,576	34,188	29,652
資本金	9,009	9,009	14,009	14,009	14,009	14,009	14,009	14,009	14,009	14,009	14,009	14,009	14,009	14,009	14,009	14,009
資本剰余金	2,436	2,436	7,436	7,436	7,436	7,431	7,431	7,431	7,560	7,560	7,561	7,562	7,562	7,563	7,563	7,565
利益剰余金	4,940	-2,874	-9,727	-5,340	-834	608	1,934	5,085	7,410	7,918	9,727	9,642	8,408	11,088	12,701	8,159
自己株式	-83	-83	-83	-83	-83	-84	-84	-84	-84	-84	-84	-84	-84	-85	-85	-81
その他の包括利益累計額	-721	-615	-467	-520	201	-1	143	71	-2	-402	38	687	1,058	2,536	3,403	4,243
新株予約権	0	-	-	-	-	-	-	0	-	0	0	0	-	-	-	-
非支配株主持分	443	252	211	272	292	218	52	58	142	166	174	253	265	267	269	287
純資産合計	16,024	8,124	11,378	15,774	21,021	22,181	23,486	26,572	29,036	29,168	31,428	32,070	31,219	35,380	37,861	34,183
合計	147,903	155,364	149,891	148,011	142,126	136,597	122,776	125,918	127,574	119,578	120,931	128,383	135,630	145,954	149,869	155,756

※2019年4月1日、FPは既存火力発電事業等を株式会社JERA(出資比率:FP50%、中部電力株式会社50%)に承継