



Impact on the business operations of electric power companies if all nuclear power reactors were stopped:

In the case of minimized impact:

If the operation of all nuclear power reactors were halted in the fiscal year ended March 31, 2014 (Unit: hundred million yen)

	Hokkaido Electric Power Company	Tohoku Electric Power Company	Tokyo Electric Power Company	Chubu Electric Power Company	Hokuriku Electric Power Company	Kansai Electric Power Company	Chugoku Electric Power Company	Shikoku Electric Power Company	Kyushu Electric Power Company	The Japan Atomic Power Company	Totals
Assets											
Nuclear power generation unit	2,383	2,926	5,954	1,969	1,930	3,395	752	1,079	2,134	1,659	24,180
Lands included in the asset account	189	100	229	123	42	215	56	48	85	172	1,260
Construction in progress (for nuclear power generation units)	Undisclosed	498	2,248	Undisclosed	No answer received	670	Undisclosed	112	3,088		6,615
Nuclear fuel	1,296	1,535	7,856	2,451	998	5,290	1,829	1,396	2,815	1,165	26,631
Reserve for the reprocessing of spent fuel	600	851	10,169	2,049	133	5,746	576	1,105	2,611	920	24,760
Liabilities											
Allowance for the reprocessing of spent fuel	607	890	10,545	2,219	141	6,168	659	1,156	3,062	1,874	27,320
Reserve for the preparation of the reprocessing of spent fuel	85	141	679	154	56	481	62	79	267	112	2,116
Asset retirement obligations	713	1,063	7,089	1,901	540	3,993	723	963	2,011	1,955	20,952
Reserve for the preparation of the depreciation of nuclear power construction	0	0	52	0	0	0	711	0	0	0	763
Total of net assets (a)	929	4,563	12,300	11,967	3,006	8,067	4,386	2,685	3,414	1,634	52,950
Net profit or loss for this fiscal year (b)	-642	360	3,989	-673	16	-931	-189	280	-909	4	1,306
Adjustments											
[1] The amount in the nuclear power generation unit account was transferred to the retirement in progress account.	—	—	—	—	—	—	—	—	—	—	—
[2] Regarding the amount in the construction in progress account, a temporary loss was posted one time.	—	-498	-2,248	—	—	-670	—	-112	-3,088	—	-6,615
[3] Regarding the amount in the nuclear fuel account, a temporary loss was partially posted.	-499	-425	-1,836	-592	-454	-2,114	-569	-575	-1,383	-451	-8,907
[4] Reserve for the reprocessing of spent fuel (the preparation of the reprocessing of spent fuel) was reversed one time.	692	1,031	11,224	2,373	197	6,649	721	1,235	3,329	1,985	29,436
[5] Reserve for the preparation of the depreciation of nuclear power construction was reversed one time.	0	0	52	0	0	0	711	0	0	0	763
[6] An allowance for the decommissioning of nuclear power units was made for portions that the allowance had not been made for.	-83	-152	-408	-28	-96	-149	-29	-41	-104	-44	-1,134
[7] Reserve for the final disposal was recovered (only the total amounts for all companies).	—	—	—	—	—	—	—	—	—	—	10,019
[8] Direct disposal expenditure (Minimum/Discount rate of 3 percent).	-967	-1,323	-13,684	-2,900	-382	-7,554	-992	-1,501	-4,324	-2,416	-36,042
Totals (c)	-857	-1,367	-6,900	-1,147	-735	-3,838	-158	-994	-5,570	-926	-12,480
Adjusted net assets (a) + (c)	72	3,196	5,400	10,820	2,271	4,228	4,229	1,691	-2,156	708	40,470
Adjusted net profit or loss (b) + (c)	-1,499	-1,007	-2,911	-1,820	-719	-4,769	-346	-714	-6,480	-921	-11,174



Impact on the business operations of electric power companies if all nuclear power reactors were stopped:

In the case of maximum impact:

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	Hokkaido Electric Power Company	Tohoku Electric Power Company	Tokyo Electric Power Company	Chubu Electric Power Company	Hokuriku Electric Power Company	Kansai Electric Power Company	Chugoku Electric Power Company	Shikoku Electric Power Company	Kyushu Electric Power Company	The Japan Atomic Power Company	Totals
Assets											
Nuclear power generation unit	2,383	2,926	5,954	1,969	1,930	3,395	752	1,079	2,134	1,659	24,180
Lands included in the asset account	189	100	229	123	42	215	56	48	85	172	1,260
Construction in progress (for nuclear power generation units)	Undisclosed	498	2,248	Undisclosed	No answer received	670	Undisclosed	112	3,088		6,615
Nuclear fuel	1,296	1,535	7,856	2,451	998	5,290	1,829	1,396	2,815	1,165	26,631
Reserve for the reprocessing of spent fuel	600	851	10,169	2,049	133	5,746	576	1,105	2,611	920	24,760
Liabilities											
Allowance for the reprocessing of spent fuel	607	890	10,545	2,219	141	6,168	659	1,156	3,062	1,874	27,320
Reserve for the preparation of the reprocessing of spent fuel	85	141	679	154	56	481	62	79	267	112	2,116
Asset retirement obligations	713	1,063	7,089	1,901	540	3,993	723	963	2,011	1,955	20,952
Reserve for the preparation of the depreciation of nuclear power construction	0	0	52	0	0	0	711	0	0	0	763
Total of net assets (a)	929	4,563	12,300	11,967	3,006	8,067	4,386	2,685	3,414	1,634	52,950
Net profit or loss of this fiscal year (b)	-642	360	3,989	-673	16	-931	-189	280	-909	4	1,306
Adjustments											
[1] Regarding the amount in the nuclear power generation unit account, excluding the land, a temporary loss was partially posted.	-274	-353	-716	-231	-236	-398	-87	-129	-256	-286	-2,865
[2] Regarding the amount in the construction in progress account, a temporary loss was posted one time.	—	-498	-2,248	—	—	-670	—	-112	-3,088	—	-6,615
[3] Regarding the entire amount in the nuclear fuel account, a temporary loss was posted.	-1,296	-1,535	-7,856	-2,451	-998	-5,290	-1,829	-1,396	-2,815	-1,165	-26,631
[4] The adjustment of the reserve for the reprocessing of spent fuel (the preparation of the reprocessing of spent fuel) was backlogged.	—	—	—	—	—	—	—	—	—	—	—
[5] The adjustment of the reserve for the preparation of the depreciation of nuclear power construction was backlogged.	—	—	—	—	—	—	—	—	—	—	—
[6] Allowance for the decommissioning of nuclear power units was made for portions that the allowance had not been made for.	-83	-152	-408	-28	-96	-149	-29	-41	-104	-44	-1,090
[7] The adjustment of the reserve fund for final disposal was backlogged.	—	—	—	—	—	—	—	—	—	—	—
[8] Direct disposal expenditure (Maximum/Discount rate of 1 percent)	-1,429	-1,955	-20,231	-4,287	-564	-11,168	-1,467	-2,219	-6,393	-982	-49,713
[9] Guaranteed obligations for The Japan Atomic Power Company and Japan Nuclear Fuel Limited	-454	-797	-1,749	-1,605	-560	-2,294	-657	-514	-982	-982	-9,612
[10] Amount of investments in The Japan Atomic Power Company and Japan Nuclear Fuel Limited	-228	-420	-2,055	-783	-335	-1,221	-334	-264	-548	-548	-6,188
Totals (c)	-3,764	-5,710	-35,263	-9,385	-2,789	-21,190	-4,403	-4,675	-14,186	-102,714	
Adjusted net assets (a) + (c)	-2,835	-1,148	-22,962	2,582	217	-13,123	-17	-1,990	-10,772	-49,764	
Adjusted net profit or loss (b) + (c)	-4,406	-5,350	-31,274	-10,058	-2,773	-22,120	-4,592	-4,395	-15,096	-101,408	