Balance of compressor reserve (tax-deferred capital gains) at the end of previous year × [Current period stock disposal ratio (A) + Current period asset disposal ratio (B) - A × B] ⦁ Current period stock disposal ratio (A) : Book value of stocks, etc. disposed of in the current period / Book value of stocks, etc. at the end of the previous year ⦁Current period asset disposal ratio (B) : Transfer gain on assets disposed of in the current period / Transfer gain on assets at the end of the previous year