Ⅱ　固定資産							
有形固定資産							
建物	201,288,364	28,367,553	99,531,582	3,084,107	0	0	332,271,606
減価償却累計額	△ 54,044,918	△ 12,455,183	△ 25,120,646	△ 707,419	0	0	△ 92,328,166
車両運搬具	3,213,000	3,307,658	3,903,900	0	0	0	10,424,558
減価償却累計額	△ 2,891,700	△ 1,781,421	△ 3,513,510	0	0	0	△ 8,186,631
工具器具備品	167,354,100	73,007,251	50,365,488	21,333,023	3,378,236	73,143,360	388,581,458
減価償却累計額	△ 77,119,818	△ 40,411,087	△ 24,686,892	△ 10,963,982	△ 112,607	△ 32,747,568	△ 186,041,954
土地	239,797,615	28,200,000	72,300,000	0	0	0	340,297,615
有形固定資産合計	477,596,643	78,234,771	172,779,922	12,745,729	3,265,629	40,395,792	785,018,486
無形固定資産							
電話加入権	599,550	495,550	963,000	0	0	0	2,058,100
投資その他の資産							
投資有価証券	28,123,402,178	48,882,593,446	0	0	0	249,709,134	77,255,704,758
関係会社株式	7,309,757,538	0	0	0	0	0	7,309,757,538
投資評価引当金	△ 129,190,102	0	0	0	0	0	△ 129,190,102
敷金保証金	24,781,904	14,797,734	17,014,913	5,964,943	0	0	62,559,494
自動車リサイクル預託金	12,470	12,500	17,130	0	0	0	42,100
投資その他の資産合計	35,328,763,988	48,897,403,680	17,032,043	5,964,943	0	249,709,134	84,498,873,788
固定資産合計	35,806,960,181	48,976,134,001	190,774,965	18,710,672	3,265,629	290,104,926	85,285,950,374
資産合計	247,970,152,463	75,076,452,526	2,132,378,772	2,590,229,413	39,493,968,809	11,093,255,227	378,356,437,210
負債の部							
Ⅰ　流動負債							
リース債務	13,674,551	1,175,533	1,461,642	541,117	675,643	14,628,672	32,157,158
運営費交付金債務	323,644,431	0	366,686,459	126,098,643	0	18,056,508	834,486,041
預り補助金等							
野菜価格安定対策推進事務費補助金	0	96,238,533	0	0	0	0	96,238,533
甘味資源作物・国内産糖調整交付金	0	0	1,682,429,065	0	0	0	1,682,429,065
短期借入金	0	0	15,200,908,967	0	0	0	15,200,908,967
未払金	6,537,306,599	1,502,142,133	6,624,731,539	173,947,004	3,536,351,134	239,689,223	18,614,167,632
未払費用	12,130,134	10,524,638	6,442,520	2,906,991	3,901,930	808,954	36,715,167
預り金	6,970,310	3,834,275	3,953,750	2,231,686	15,139,806	348,665	32,478,492
受入保証金	0	0	86,138,649	51,845,563	1,177,188,102	0	1,315,172,314
前受金	0	0	0	0	12,646,773	0	12,646,773
仮受金	44,233,205	0	0	0	0	0	44,233,205
賞与引当金	0	25,944,310	0	0	11,308,467	0	37,252,777
流動負債合計	6,937,959,230	1,639,859,422	23,972,752,591	357,571,004	4,757,211,855	273,532,022	37,938,886,124
Ⅱ　固定負債							
リース債務	32,146,013	3,582,361	4,454,259	1,649,026	2,609,380	25,767,120	70,208,159
資産見返負債							
資産見返運営費交付金	0	0	31,854,481	16,520,529	0	0	48,375,010
資産見返補助金等	0	0	153,004,583	0	0	0	153,004,583