構築物減価償却累計額	△ 1,383,568,320	—	△ 301,431,373	△ 299,225	△ 3,326,803	—	—	△ 1,688,625,721
構築物減損損失累計額	△ 297,696	—	△ 294,384	—	—	—	—	△ 592,080
機械装置	392,935,830	—	—	—	—	—	—	392,935,830
機械装置減価償却累計額	△ 388,375,448	—	—	—	—	—	—	△ 388,375,448
車両運搬具	20,192,928	—	—	—	—	—	—	20,192,928
車両運搬具減価償却累計額	△ 14,782,603	—	—	—	—	—	—	△ 14,782,603
工具器具備品	1,121,406,655	1,599,220	7,211,403	252,867,776	69,113,563	—	—	1,452,198,617
工具器具備品減価償却累計額	△ 651,519,649	△ 1,513,809	△ 5,873,552	△ 182,802,312	△ 44,906,297	—	—	△ 886,615,619
土地	12,616,652,159	—	4,991,929,394	—	—	—	—	17,608,581,553
土地減損損失累計額	—	—	△ 416,834,920	—	—	—	—	△ 416,834,920
建設仮勘定	10,415,520	—	—	—	—	—	—	10,415,520
2 無形固定資産	825,788,504	—	1,410,964	3,114,057,205	982,752,997	—	—	4,924,009,670
借地権	—	—	762,770	—	—	—	—	762,770
ソフトウェア	817,056,578	—	336,694	3,112,787,205	982,672,997	—	—	4,912,853,474
その他	8,731,926	—	311,500	1,270,000	80,000	—	—	10,393,426
3 投資その他の資産	222,042,005,372	33,879,464,963	12,544,156,139	6,197,985,964,111	1,061,275,940,700	5,862,637,106	—	7,533,590,168,391
投資有価証券	185,625,109,732	33,879,456,424	4,563,226,647	5,863,706,105,310	1,061,115,014,315	5,506,401,012	—	7,154,395,313,440
関係会社株式	29,560,196,016	—	7,953,836,137	—	—	356,235,847	—	37,870,268,000
破産更生債権等	39,216,490,706	1,982,481,910	576,999,742	—	15,538,153,988	—	—	57,314,126,346
生命保険資産	—	—	—	334,043,641,459	—	—	—	334,043,641,459
敷金保証金	873,596,655	—	24,154,120	236,071,958	160,812,885	—	—	1,294,635,618
長期前払費用	8,615,145	8,539	2,939,235	145,384	113,500	247	—	11,822,050
貸倒引当金（△）	△ 33,242,002,882	△ 1,982,481,910	△ 576,999,742	—	△ 15,538,153,988	—	—	△ 51,339,638,522
資　産　合　計	1,052,108,420,661	43,661,212,968	33,303,735,141	10,379,702,124,561	1,532,779,145,087	7,408,202,113	△ 463,653,014	13,048,499,187,517
Ⅰ　流動負債	56,835,790,368	26,615,712	359,544,599	1,355,401,730,703	84,916,247,811	842,748	△ 463,653,014	1,497,077,118,927
運営費交付金債務	2,400,715,817	—	—	—	—	—	—	2,400,715,817
預り補助金等	48,734,463,505	—	—	—	—	—	—	48,734,463,505
支払備金	—	—	—	12,408,295,920	—	—	—	12,408,295,920