Ⅱ　固定資産								
有形固定資産								
建物	195,959,570	0	23,225,917	99,136,205	2,994,979	0		321,316,671
減価償却累計額	△ 96,670,804	0	△ 15,540,526	△ 48,213,338	△ 2,428,379	0		△ 162,853,047
車両運搬具	2,519,711	0	950,936	1,466,698	435,174	0		5,372,519
減価償却累計額	△ 694,305	0	△ 262,029	△ 404,147	△ 119,911	0		△ 1,480,392
工具器具備品	221,467,764	0	187,783,891	152,738,869	72,930,289	0		634,920,813
減価償却累計額	△ 125,953,359	0	△ 99,976,001	△ 85,943,175	△ 42,035,312	0		△ 353,907,847
土地	239,797,615	0	28,200,000	72,300,000	0	0		340,297,615
有形固定資産合計	436,426,192	0	124,382,188	191,081,112	31,776,840	0		783,666,332
無形固定資産								
電話加入権	599,550	0	495,550	950,000	0	0		2,045,100
投資その他の資産								
投資有価証券	29,728,135,723	0	9,164,439,526	0	0	246,428,689		39,139,003,938
関係会社株式	8,589,785,586	0	0	0	0	0		8,589,785,586
投資評価引当金	△ 123,532,140	0	0	0	0	0		△ 123,532,140
退職給付引当金見返	770,383,814	0	419,012,175	399,059,214	99,764,803	53,872,994		1,742,093,000
敷金保証金	25,723,726	0	15,097,240	16,918,250	5,943,294	0		63,682,510
自動車リサイクル預託金	8,639	0	3,260	5,029	1,492	0		18,420
投資その他の資産合計	38,990,505,348	0	9,598,552,201	415,982,493	105,709,589	300,301,683		49,411,051,314
固定資産合計	39,427,531,090	0	9,723,429,939	608,013,605	137,486,429	300,301,683		50,196,762,746
資産合計	333,395,859,300	5,734,666,230	50,135,084,467	4,340,621,048	1,796,435,743	4,218,366,593	△ 21,461,788	399,599,571,593
負債の部								
Ⅰ　流動負債								
運営費交付金債務	195,767,000	0	343,430,000	85,043,000	47,747,000	7,390,000		679,377,000
預り補助金等								
国産野菜周年安定供給強化事業補助金	0	0	23,409,253	0	0	0		23,409,253
甘味資源作物・国内産糖調整交付金	0	0	0	48,910,468	0	0		48,910,468
短期借入金	0	0	0	62,467,121,625	0	0		62,467,121,625
売買事業費未払金	0	86,902,621	0	0	0	0		86,902,621
未払金	4,715,488,340	691,001,400	599,073,521	4,137,908,515	176,008,771	350,266,096	△ 21,461,788	10,648,284,855
未払費用	16,829,746	9,258,643	11,421,378	10,914,962	2,684,947	1,656,537		52,766,213
前受金	0	38,190,376	0	0	0	0		38,190,376
預り金	7,076,431	2,300,513	3,858,240	3,706,645	949,002	495,845		18,386,676
受入保証金	0	958,515,053	0	1,004,889,221	487,866,011	0		2,451,270,285
賞与引当金	70,235,118	23,084,270	38,200,920	36,381,828	9,095,457	4,911,547		181,909,140
流動負債合計	5,005,396,635	1,809,252,876	1,019,393,312	67,794,876,264	724,351,188	364,720,025	△ 21,461,788	76,696,528,512