Ⅱ　固定資産					
1　有形固定資産					
建物	3,660,943,543,488	9,171,809,261	0	3,670,115,352,749	
減価償却累計額	△ 319,675,291,374	△ 1,750,695,431	0	△ 321,425,986,805	
構築物	338,520,515,711	1,963,360,024	0	340,483,875,735	
減価償却累計額	△ 30,738,763,379	△ 889,889,994	0	△ 31,628,653,373	
機械装置	1,757,279,715	0	0	1,757,279,715	
減価償却累計額	△ 93,721,975	0	0	△ 93,721,975	
車両運搬具	61,566,478	105,738,986	0	167,305,464	
減価償却累計額	△ 51,669,804	△ 85,283,379	0	△ 136,953,183	
工具器具備品	5,480,104,579	23,268,389	0	5,503,372,968	
減価償却累計額	△ 2,522,229,387	△ 16,839,133	0	△ 2,539,068,520	
土地	8,278,575,035,579	628,131,797,842	0	8,906,706,833,421	
建設仮勘定	191,633,003,269	320,572,187,580	0	512,205,190,849	
有形固定資産合計	12,123,889,372,900	957,225,454,145	0	13,081,114,827,045	
2　無形固定資産					
借地権	58,842,741,153	0	0	58,842,741,153	
電話加入権	84,543,405	3,148,000	0	87,691,405	
無形固定資産合計	58,927,284,558	3,148,000	0	58,930,432,558	
3　投資その他の資産					
投資有価証券	687,500,000	344,000,000	△ 87,500,000	944,000,000	
関係会社株式	2,557,566,760	5,479,500,000	87,500,000	8,124,566,760	
長期貸付金	0	437,037,850	0	437,037,850	
関係法人長期貸付金	9,000,000,000	13,203,619,949	0	22,203,619,949	
貸倒引当金	0	△ 566,464,486	0	△ 566,464,486	
転貸資金貸付金	150,026,556	0	0	150,026,556	
破産・更生債権等	15,075,197,903	14,317,525,124	0	29,392,723,027	
貸倒引当金	△ 14,435,950,218	△ 12,338,267,189	0	△ 26,774,217,407	
未収財源措置予定額	30,117,905,416	0	0	30,117,905,416	
敷金・保証金	13,368,564,987	64,929,856	0	13,433,494,843	
その他の資産	89,494,854	307,696,713	0	397,191,567	
貸倒引当金	△ 6,412,825	△ 9,004,525	0	△ 15,417,350	
投資その他の資産合計	56,603,893,433	21,240,573,292	0	77,844,466,725	
固定資産合計	12,239,420,550,891	978,469,175,437	0	13,217,889,726,328	
資産合計	13,263,755,752,115	2,061,409,973,178	0	15,325,165,725,293	
負債の部					
Ⅰ　流動負債					
流動資産見返補助金	74,655,673,672	10,576,338,000	0	85,232,011,672	
預り補助金等	0	19,033,443	0	19,033,443	