建物減損損失累計額	△ 35,848,381	—	—	—	—	—	△ 16,499,251	—	—	△ 52,347,632
構築物	1,525,084,654	—	313,651,974	221,821	3,404,732	—	387,774,000	—	—	2,230,137,181
構築物減価償却累計額	△ 730,647,706	—	△ 162,872,899	△ 112,461	△ 1,726,260	—	△ 81,024,308	—	—	△ 976,383,634
構築物減損損失累計額	△ 641,284	—	—	—	—	—	—	—	—	△ 641,284
機械装置	3,125,663,741	—	—	—	—	—	30,379,000	—	—	3,156,042,741
機械装置減価償却累計額	△ 1,120,440,179	—	—	—	—	—	△ 28,860,027	—	—	△ 1,149,300,206
車両運搬具	58,764,923	—	—	4,876,236	—	2,494,400	—	—	—	66,135,559
車両運搬具減価償却累計額	△ 26,940,143	—	—	△ 4,632,424	—	△ 1,740,754	—	—	—	△ 33,313,321
工具器具備品	2,970,093,956	4,090,450	4,155,822	95,752,493	8,939,142	1,117,182	1,477,841	—	—	3,085,626,886
工具器具備品減価償却累計額	△ 2,075,234,579	△ 1,703,036	△ 1,012,067	△ 46,300,145	△ 4,197,843	△ 686,620	△ 836,873	—	—	△ 2,129,971,163
工具器具備品減損損失累計額	△ 17,033,396	—	—	—	—	—	—	—	—	△ 17,033,396
土地	12,881,484,743	—	4,866,599,099	—	—	282,180,953	192,093,223	—	—	18,222,358,018
土地減損損失累計額	—	—	—	—	—	—	△ 188,017	—	—	△ 188,017
建設仮勘定	10,429,100	—	—	—	—	—	—	—	—	10,429,100
2無形固定資産	1,340,758,770	12,592,125	28,808,009	263,332,973	44,623,951	443,961	757,396	—	—	1,691,317,185
特許権	3,027,023	—	—	—	—	—	—	—	—	3,027,023
借地権	—	—	27,950,000	—	—	—	—	—	—	27,950,000
ソフトウェア	1,333,898,640	12,592,125	546,509	262,062,973	44,421,762	113,961	87,396	—	—	1,653,723,366
その他	3,833,107	—	311,500	1,270,000	202,189	330,000	670,000	—	—	6,616,796
3投資その他の資産	189,989,338,032	25,663,599,836	11,228,402,826	5,203,582,394,521	372,889,786,226	302,445,629	1,963,626,897	2,795,299,474	—	5,808,414,893,441
長期性預金	—	2,000,000,000	—	—	7,000,000,000	—	—	—	—	9,000,000,000
投資有価証券	147,931,747,795	23,408,853,230	1,463,209,390	4,949,724,207,434	365,728,973,341	—	—	1,991,882,368	—	5,490,248,873,558
関係会社株式	31,951,153,150	251,000,000	9,608,578,822	—	—	136,084,036	105,677,003	803,417,106	—	42,855,910,117
破産更生債権等	61,015,245,767	—	917,150,379	—	30,048,215,491	383,840,852	3,613,517,344	—	3,764,269,563	99,742,239,396
生命保険資産	—	—	—	253,622,115,129	—	—	—	—	—	253,622,115,129
敷金保証金	920,738,993	—	23,973,120	236,071,958	160,812,885	22,441,088	876,000	—	—	1,364,914,044