2　無形固定資産								
特許権	189,291,429							189,291,429
ソフトウェア	1,458,400,204							1,458,400,204
借地権	47,423,000							47,423,000
電話加入権	2,796,000							2,796,000
著作権	12,600,000							12,600,000
工業所有権仮勘定	666,571,321							666,571,321
無形固定資産合計	2,377,081,954	0	0	0	0	0	0	2,377,081,954
3　投資その他の資産								
投資有価証券	17,708,413,870	6,509,987,532	5,304,722,149	1,934,536,090	18,093,317,281	100,000,000		49,650,976,922
関係会社株式				380,728,347				380,728,347
長期未収入金		308,992,939			9,100,914			318,093,853
貸倒引当金		△ 308,992,939			△ 195,913			△ 309,188,852
長期貸付金					178,940,000			178,940,000
貸倒引当金					△ 3,533,812			△ 3,533,812
破産更生債権等	19,057,900				33,450,000			52,507,900
貸倒引当金	△ 19,057,900				△ 33,450,000			△ 52,507,900
敷金・保証金	35,489,904							35,489,904
投資その他の資産合計	17,743,903,774	6,509,987,532	5,304,722,149	2,315,264,437	18,277,628,470	100,000,000	0	50,251,506,362
固定資産合計	94,384,361,606	6,510,498,752	5,304,722,149	2,315,264,437	18,277,628,470	100,000,000	0	126,892,475,414
資産合計	124,606,546,567	7,980,986,134	6,222,879,320	2,498,760,718	18,707,455,351	418,598,074	△ 170,575,488	160,264,650,676
負債の部								
Ⅰ　流動負債								
運営費交付金債務	3,902,974,208							3,902,974,208
一年内返済予定長期借入金					253,792,499	338,262,600		592,055,099
未払金	12,714,766,466	1,151,056,618	26,240,337	1,595,590	45,154,837	78,251	△ 170,102,650	13,768,789,449
未払費用	61,230,475	325,612	1,107,801	10,619	8,457,944	256		71,132,707
未払法人税等	25,836,384	69,836	13,353	1,026	23,621	380		25,944,600
未払消費税等	472,838						△ 472,838	0
前受金	6,002,835,626							6,002,835,626
預り金	172,208,704	3,630,896						175,839,600
引当金								
賞与引当金	1,088,115	6,985,847	1,330,047	116,343	2,330,862	2,475		11,853,689
リース債務	175,714,818							175,714,818
流動負債合計	23,057,127,634	1,162,068,809	28,691,538	1,723,578	309,759,763	338,343,962	△ 170,575,488	24,727,139,796
Ⅱ　固定負債								
資産見返負債								
資産見返運営費交付金	16,099,600,257							16,099,600,257