機械装置		1,752,846,303		0		0		1,752,846,303
減価償却累計額	△	119,232,832		0		0	△	119,232,832
車両運搬具		75,048,478		98,413,868		0		173,462,346
減価償却累計額	△	61,059,449	△	86,901,546		0	△	147,960,995
工具器具備品		6,498,707,651		22,023,184		0		6,520,730,835
減価償却累計額	△	3,828,582,110	△	17,683,276		0	△	3,846,265,386
土地		8,298,065,244,036		655,827,847,192		0		8,953,893,091,228
建設仮勘定		134,914,832,670		204,642,953,517		0		339,557,786,187
有形固定資産合計		12,117,062,308,046		867,851,494,513		0		12,984,913,802,559
2　無形固定資産								
借地権		55,618,450,941		0		0		55,618,450,941
電話加入権		85,242,605		3,148,000		0		88,390,605
無形固定資産合計		55,703,693,546		3,148,000		0		55,706,841,546
3　投資その他の資産								
投資有価証券		587,500,000		344,000,000	△	87,500,000		844,000,000
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		403,342,982		0		403,342,982
関係法人長期貸付金		9,000,000,000		12,826,145,594		0		21,826,145,594
貸倒引当金		0	△	441,138,799		0	△	441,138,799
転貸資金貸付金		141,705,501		0		0		141,705,501
破産・更生債権等		16,819,691,645		13,346,500,490		0		30,166,192,135
貸倒引当金	△	15,231,056,936	△	11,024,616,169		0	△	26,255,673,105
敷金・保証金		14,421,821,858		70,339,363		0		14,492,161,221
その他の資産		60,169,122		314,357,371		0		374,526,493
貸倒引当金	△	4,293,579	△	14,731,698		0	△	19,025,277
投資その他の資産合計		28,353,104,371		21,303,699,134		0		49,656,803,505
固定資産合計		12,201,119,105,963		889,158,341,647		0		13,090,277,447,610
資産合計		13,237,248,828,813		1,982,127,053,419		0		15,219,375,882,232
負債の部								
Ⅰ　流動負債								
流動資産見返補助金		68,519,671,801		10,384,901,300		0		78,904,573,101
預り補助金等		0		16,127,604		0		16,127,604
預り寄附金		8,600,000,000		0		0		8,600,000,000
１年以内償還予定都市再生債券		146,700,000,000		280,000,000,000		0		426,700,000,000
債券発行差額	△	4,005,743	△	2,041,671		0	△	6,047,414
１年以内償還予定宅地債券		0		725,950,000		0		725,950,000
債券発行差額		0	△	5,431,174		0	△	5,431,174
１年以内返済予定長期借入金		603,484,699,000		312,170,976,000		0		915,655,675,000
業務費未払金		40,715,025,608		34,883,568,499		0		75,598,594,107
完成資産未成原価未払金		27,721,193,197		105,521,995,543		0		133,243,188,740
未払金		1,770,603,054		172,949,208		0		1,943,552,262
未払費用		44,907,376,055		3,104,096,488		0		48,011,472,543