貸付有価証券担保預り運用資産	—	—	—	1,467,695,447,712	—	—	—	—	—	1,467,695,447,712
貸倒引当金（△）	△ 55,528,280,694	—	△ 104,915,874	—	△ 21,292,469,181	△ 331,355,001	△ 574,428,347	—	—	△ 77,831,449,097
Ⅱ　固定資産	201,158,316,249	30,174,375,774	29,124,355,008	5,223,893,169,040	327,042,433,980	490,263,695	2,033,629,524	1,979,417,392	—	5,815,895,960,662
1有形固定資産	40,106,850,888	2,048,708	16,611,966,818	55,984,596	114,292,555	285,851,562	442,876,760	—	—	57,619,871,887
建物	30,841,561,882	—	13,983,576,168	51,046,524	168,471,827	738,150	50,629,323	—	—	45,096,023,874
建物減価償却累計額	△ 6,549,641,319	—	△ 2,618,352,528	△ 29,266,278	△ 59,065,296	△ 149,538	△ 11,426,886	—	—	△ 9,267,901,845
建物減損損失累計額	△ 21,185,066	—	—	—	—	—	—	—	—	△ 21,185,066
構築物	1,532,277,154	—	313,915,524	221,821	3,404,732	—	387,774,000	—	—	2,237,593,231
構築物減価償却累計額	△ 857,007,861	—	△ 200,865,149	△ 134,245	△ 2,060,595	—	△ 95,384,352	—	—	△ 1,155,452,202
構築物減損損失累計額	△ 641,284	—	—	—	—	—	—	—	—	△ 641,284
機械装置	3,416,335,200	—	—	—	—	—	30,379,000	—	—	3,446,714,200
機械装置減価償却累計額	△ 1,638,492,920	—	—	—	—	—	△ 29,163,842	—	—	△ 1,667,656,762
車両運搬具	57,840,834	—	—	4,876,236	—	2,358,500	—	—	—	65,075,570
車両運搬具減価償却累計額	△ 32,185,688	—	—	△ 4,681,187	—	△ 2,083,357	—	—	—	△ 38,950,232
工具器具備品	2,850,244,673	3,944,920	5,055,487	70,840,900	8,058,686	1,017,082	1,477,841	—	—	2,940,639,589
工具器具備品減価償却累計額	△ 2,180,577,157	△ 1,896,212	△ 2,182,711	△ 36,919,175	△ 4,516,799	△ 776,589	△ 1,063,001	—	—	△ 2,227,931,644
工具器具備品減損損失累計額	△ 17,033,396	—	—	—	—	—	—	—	—	△ 17,033,396
土地	12,705,355,836	—	5,130,820,027	—	—	284,747,314	128,570,377	—	—	18,249,493,554
土地減損損失累計額	—	—	—	—	—	—	△ 18,915,700	—	—	△ 18,915,700
2無形固定資産	1,140,861,762	9,793,875	28,633,271	171,089,155	26,439,110	330,000	670,000	—	—	1,377,817,173
特許権	1,310,739	—	—	—	—	—	—	—	—	1,310,739
借地権	—	—	27,950,000	—	—	—	—	—	—	27,950,000
ソフトウェア	1,135,749,641	9,793,875	371,771	169,819,155	26,252,520	—	—	—	—	1,341,986,962
その他	3,801,382	—	311,500	1,270,000	186,590	330,000	670,000	—	—	6,569,472