無形固定資産									
電話加入権	599,550	495,550	963,000	0	0	0	0		2,058,100
投資その他の資産									
投資有価証券	28,199,790,727	74,738,532,827	0	0	0	249,384,827	340,000,000		103,527,708,381
関係会社株式	8,146,626,627	0	0	0	0	0	0		8,146,626,627
投資評価引当金（△）	△ 506,735,106	0	0	0	0	0	0		△ 506,735,106
破産更生債権等	0	0	0	0	0	0	182,685,020		182,685,020
貸倒引当金（△）	0	0	0	0	0	0	△ 182,685,020		△ 182,685,020
敷金保証金	35,468,339	26,306,146	19,295,311	6,114,490	0	0	0		87,184,286
自動車リサイクル預託金	12,470	0	17,130	0	0	0	0		29,600
投資その他の資産合計	35,875,163,057	74,764,838,973	19,312,441	6,114,490	0	249,384,827	340,000,000		111,254,813,788
固定資産合計	36,316,707,054	74,875,939,772	192,470,447	11,233,823	0	283,771,062	340,000,000		112,020,122,158
資産合計	242,728,570,135	100,694,827,113	2,216,683,987	1,828,727,969	26,930,794,661	633,173,820	382,790,356	△ 260,695,108	375,154,872,933
負債の部									
Ⅰ　流動負債									
リース債務	3,444,870	1,755,152	1,287,232	317,946	0	26,068,366	0		32,873,566
運営費交付金債務	122,042,079	0	530,531,836	360,930,487	0	5,796,965	0		1,019,301,367
預り補助金等									
甘味資源作物・国内産糖調整交付金	0	0	2,345,773,323	0	0	0	0		2,345,773,323
短期借入金	0	0	64,736,077,718	1,586,921,117	0	0	0		66,322,998,835
売買事業費未払金	0	0	0	0	144,328,543	0	0		144,328,543
未払金	20,157,003,306	67,954,557	4,525,466,084	117,795,230	4,734,199,659	260,310,561	33,443		29,862,762,840
未払費用	10,366,748	8,529,027	7,471,425	2,909,522	3,434,419	3,202,983	17,179		35,931,303
預り金	10,027,950	5,122,926	4,830,775	1,415,682	1,282,093	914,483	6,405		23,600,314
受入保証金	0	0	551,873,041	28,365,241	235,476,383	0	0		815,714,665
前受金	0	0	0	0	2,278,249	0	0		2,278,249
賞与引当金	0	31,167,637	0	0	12,178,728	0	60,894		43,407,259
その他の流動負債	260,695,108	0	0	0	0	0	0	△ 260,695,108	0
流動負債合計	20,563,580,061	114,529,299	72,703,311,434	2,098,655,225	5,133,178,074	296,293,358	117,921	△ 260,695,108	100,648,970,264
Ⅱ　固定負債									
リース債務	8,699,485	4,421,952	3,365,565	849,856	0	8,317,869	0		25,654,727
資産見返負債									
資産見返運営費交付金	0	0	18,208,956	10,071,006	0	0	0		28,279,962
資産見返補助金等	0	2,191,759	169,624,699	0	0	0	0		171,816,458
長期預り補助金等									
調整資金	64,761,753,328	0	0	0	0	0	0		64,761,753,328
畜産業振興資金	126,554,902,678	0	0	0	0	0	0		126,554,902,678
野菜生産出荷安定資金	0	81,887,024,557	0	0	0	0	0		81,887,024,557
野菜農業振興資金	0	17,646,387,191	0	0	0	0	0		17,646,387,191
引当金									
退職給付引当金	0	747,132,702	0	0	364,588,388	0	1,769,624		1,113,490,714
固定負債合計	191,325,355,491	100,287,158,161	191,199,220	10,920,862	364,588,388	8,317,869	1,769,624		292,189,309,615
負債合計	211,888,935,552	100,401,687,460	72,894,510,654	2,109,576,087	5,497,766,462	304,611,227	1,887,545	△ 260,695,108	392,838,279,879