車両運搬具		80,071,594		97,479,050		0		177,550,644
減価償却累計額	△	61,172,727	△	91,638,359		0	△	152,811,086
工具器具備品		4,492,372,167		21,499,429		0		4,513,871,596
減価償却累計額	△	2,497,327,805	△	18,649,639		0	△	2,515,977,444
土地		8,315,074,174,908		677,067,415,880		0		8,992,141,590,788
建設仮勘定		78,620,716,631		195,183,657,516		0		273,804,374,147
有形固定資産合計		12,083,281,278,021		876,189,830,230		0		12,959,471,108,251
2　無形固定資産								
借地権		53,214,672,235		0		0		53,214,672,235
電話加入権		88,626,805		3,148,000		0		91,774,805
無形固定資産合計		53,303,299,040		3,148,000		0		53,306,447,040
3　投資その他の資産								
投資有価証券		587,500,000		414,000,000	△	87,500,000		914,000,000
関係会社株式		2,557,566,760		5,309,500,000		87,500,000		7,954,566,760
長期貸付金		0		368,394,096		0		368,394,096
関係法人長期貸付金		9,000,000,000		12,259,575,060		0		21,259,575,060
貸倒引当金		0	△	312,313,764		0	△	312,313,764
転貸資金貸付金		94,297,910		0		0		94,297,910
破産・更生債権等		16,418,841,237		12,595,911,535		0		29,014,752,772
貸倒引当金	△	15,222,158,859	△	10,596,922,164		0	△	25,819,081,023
敷金・保証金		14,437,568,780		69,012,363		0		14,506,581,143
その他の資産		35,863,483		317,844,847		0		353,708,330
貸倒引当金	△	4,695,715	△	4,449,487		0	△	9,145,202
投資その他の資産合計		27,904,783,596		20,420,552,486		0		48,325,336,082
固定資産合計		12,164,489,360,657		896,613,530,716		0		13,061,102,891,373
資産合計		13,042,867,325,122		1,890,497,007,371		0		14,933,364,332,493
負債の部								
Ⅰ　流動負債								
流動資産見返補助金		61,116,737,053		5,059,217,000		0		66,175,954,053
預り補助金等		0		10,403,522		0		10,403,522
預り寄附金		5,172,215,610		0		0		5,172,215,610
１年以内償還予定都市再生債券		107,800,000,000		306,200,000,000		0		414,000,000,000
債券発行差額	△	1,427,799	△	24,009,628		0	△	25,437,427
１年以内返済予定長期借入金		518,989,713,000		42,349,702,000		0		561,339,415,000
業務費未払金		34,937,972,000		28,934,056,329		0		63,872,028,329
完成資産未成原価未払金		21,305,216,536		96,309,534,299		0		117,614,750,835
未払金		1,333,143,644		122,810,056		0		1,455,953,700
未払費用		42,454,938,010		2,401,980,989		0		44,856,918,999
前受金		98,569,960,503		9,737,747,667		0		108,307,708,170
預り金		477,201,047		2,478,274,045		0		2,955,475,092