たな卸資産	5,826	1,160	13,998	493	246	201,517	—	—	223,240
前渡金	1,565,612,323	60,281,482	2,635,834,983	231,007,677	62,934	20,160,793	—	—	4,512,960,192
前払費用	22,121,996	4,389,823	53,006,418	1,868,011	937,680	11,358,015	—	—	93,681,943
未収収益	12,314,230	830,984	10,338,890	13,427,835	220,757	134,245,589	—	—	171,378,285
貸倒引当金	—	—	—	—	△ 599	—	—	—	△ 599
貸付金	—	—	—	—	314,146,000	28,090,000	—	—	342,236,000
貸倒引当金	—	—	—	—	△ 2,494,757	—	—	—	△ 2,494,757
未収金	606,329,342	113,705,212	1,137,271,058	216,765,072	8,268,261	33,716,172	10,788	△ 5,883	2,116,060,022
貸倒引当金	△ 24,847,399	—	△ 12,425,398	—	△ 77,508	—	—	—	△ 37,350,305
その他の流動資産	47,202	9,403	113,401	4,006	2,006	23,982	—	—	200,000
流動資産合計	46,813,601,806	2,907,503,346	28,314,601,004	3,294,705,825	1,847,071,931	6,274,628,759	608,517,778	△ 5,883	90,060,624,566
Ⅱ　固定資産									
1　有形固定資産									
建物	353,156,430	364,214,569	790,097,223	6,088,989	3,044,478	187,737,788	—	—	1,704,339,477
減価償却累計額	△ 65,057,555	△ 68,549,969	△ 144,378,332	△ 1,513,863	△ 757,313	△ 35,457,722	—	—	△ 315,714,754
減損損失累計額	△ 162,105,868	△ 177,162,951	△ 265,709,960	—	—	△ 85,715,119	—	—	△ 690,693,898
構築物	1,775,845	21,163,767	2,910,814	—	—	1,487,527	—	—	27,337,953
減価償却累計額	△ 270,060	△ 7,526,850	△ 442,686	—	—	△ 251,424	—	—	△ 8,491,020
減損損失累計額	△ 1,119,748	△ 1,223,737	△ 1,835,348	—	—	△ 1,031,978	—	—	△ 5,210,811
機械及び装置	1,609,091	24,658,551	67,067,481	—	—	850,823	—	—	94,185,946
減価償却累計額	△ 1,528,636	△ 23,425,623	△ 56,945,416	—	—	△ 808,282	—	—	△ 82,707,957
車両運搬具	5,058,379	10,760,192	33,936,441	435,769	217,883	2,614,637	—	—	53,023,301
減価償却累計額	△ 2,238,661	△ 5,908,331	△ 19,720,474	△ 193,381	△ 96,697	△ 1,160,385	—	—	△ 29,317,929
工具器具備品	217,414,770	118,562,584	424,336,964	3,918,622	1,959,293	25,346,932	—	—	791,539,165
減価償却累計額	△ 162,546,319	△ 99,075,184	△ 320,029,157	△ 1,635,221	△ 817,582	△ 10,958,574	—	—	△ 595,062,037
土地	183,687,228	200,744,500	301,080,338	—	—	889,505,095	—	—	1,575,017,161
減損損失累計額	△ 9,514,738	△ 10,398,510	△ 15,595,738	—	—	△ 74,261,014	—	—	△ 109,770,000
有形固定資産合計	358,320,158	346,833,008	794,772,150	7,100,915	3,550,062	897,898,304	—	—	2,408,474,597
2　無形固定資産									
電話加入権	919,190	37,944	2,435,916	3,060	40,530	486,360	—	—	3,923,000
無形固定資産合計	919,190	37,944	2,435,916	3,060	40,530	486,360	—	—	3,923,000
3　投資その他の資産									
投資有価証券	—	—	—	8,000,000,000	—	31,951,904,604	—	—	39,951,904,604
破産更生債権等	—	—	585,103,408	—	88,964,328	17,281,167,341	—	—	17,955,235,077
貸倒引当金	—	—	△ 585,103,408	—	△ 86,213,328	△ 8,962,382,000	—	—	△ 9,633,698,736
長期前渡金	844,276,802	—	4,981,875,785	—	—	—	—	—	5,826,152,587
敷金・保証金	157,069,911	121,258,686	143,610,912	15,480	7,740	237,680,824	—	—	659,643,553
投資その他の資産合計	1,001,346,713	121,258,686	5,125,486,697	8,000,015,480	2,758,740	40,508,370,769	—	—	54,759,237,085
固定資産合計	1,360,586,061	468,129,638	5,922,694,763	8,007,119,455	6,349,332	41,406,755,433	—	—	57,171,634,682
資産合計	48,174,187,867	3,375,632,984	34,237,295,767	11,301,825,280	1,853,421,263	47,681,384,192	608,517,778	△ 5,883	147,232,259,248