無形固定資産（償却費損益内）	特許権	169,022,770	89,846,495	1,487,701	257,381,564	69,133,587	27,202,798	0	188,247,977	
	ソフトウェア	3,008,624,017	432,745,864	295,268,200	3,146,101,681	1,856,482,035	590,056,244	4,004,000	1,285,615,646	
	その他の無形固定資産	115,373,150	292,350	0	115,665,500	28,769,912	10,188,199	0	86,895,588	
	計	3,293,019,937	522,884,709	296,755,901	3,519,148,745	1,954,385,534	627,447,241	4,004,000	1,560,759,211	
無形固定資産（償却費損益外）	特許権	375,216,019	38,697,219	23,684,284	390,228,954	233,502,256	47,866,306	0	156,726,698	
	ソフトウェア	3,948,729,346	6,777,587	18,304,747	3,937,202,186	3,893,203,246	130,507,769	33,496,798	10,502,142	
	その他の無形固定資産	314,862,457	0	1,413,962	313,448,495	155,759,404	33,938,349	4,595,000	153,094,091	
	計	4,638,807,822	45,474,806	43,402,993	4,640,879,635	4,282,464,906	212,312,424	38,091,798	320,322,931	
非償却資産	借地権	1,346,150,040	17,214,089	17,962,995	1,345,401,134	—	—	709,243,322	636,157,812	
	工業用所有権仮勘定	377,631,822	114,035,190	173,905,676	317,761,336	—	—	0	317,761,336	
	計	1,723,781,862	131,249,279	191,868,671	1,663,162,470	—	—	709,243,322	953,919,148	
無形固定資産合計	特許権	544,238,789	128,543,714	25,171,985	647,610,518	302,635,843	75,069,104	0	344,974,675	
	借地権	1,346,150,040	17,214,089	17,962,995	1,345,401,134	—	—	709,243,322	636,157,812	
	ソフトウェア	6,957,353,363	439,523,451	313,572,947	7,083,303,867	5,749,685,281	720,564,013	37,500,798	1,296,117,788	
	工業所有権仮勘定	377,631,822	114,035,190	173,905,676	317,761,336	—	—	0	317,761,336	
	その他の無形固定資産	430,235,607	292,350	1,413,962	429,113,995	184,529,316	44,126,548	4,595,000	239,989,679	
	計	9,655,609,621	699,608,794	532,027,565	9,823,190,850	6,236,850,440	839,759,665	751,339,120	2,835,001,290	
投資その他の資産（償却費損益内）	長期前払費用	2,028,993,948	56,255,062	0	2,085,249,010	650,062,015	160,629,387	0	1,435,186,995	
	敷金保証金	2,628,258	0	876,085	1,752,173	—	—	0	1,752,173	
	計	2,031,622,206	56,255,062	876,085	2,087,001,183	650,062,015	160,629,387	0	1,436,939,168	
投資その他の資産（償却費損益外）	長期前払費用	1,229,601,200	0	50,000	1,229,551,200	819,629,032	47,762,565	0	409,922,168	
	計	1,229,601,200	0	50,000	1,229,551,200	819,629,032	47,762,565	0	409,922,168	
非償却資産	敷金保証金	429,666,852	1,815,420	339,253,200	92,229,072	—	—	0	92,229,072	
	貸倒引当金	△ 330,000,000	0	△ 330,000,000	0	—	—	0	0	
	その他の資産	3,655,600	121,070	172,490	3,604,180	—	—	361,440	3,242,740	
	計	103,322,452	1,936,490	9,425,690	95,833,252	—	—	361,440	95,471,812	