３投資その他の資産						
投資有価証券	1,771,320,379,645	467,125,860,111	2,693,877,000	6,997,209,143	0	2,248,137,325,899
生命保険資産	218,942,799,786	59,425,998,423	212,164,407	540,969,633	0	279,121,932,249
長期貸付金	152,323,000	20,080,000	6,500,000	0	0	178,903,000
長期前払費用	126,788	775,274	1,268	1,902	0	905,232
投資その他の資産合計	1,990,415,629,219	526,572,713,808	2,912,542,675	7,538,180,678	0	2,527,439,066,380
固定資産合計	1,994,622,295,087	527,123,913,197	2,922,678,447	7,552,424,383	0	2,532,221,311,114
資産合計	3,608,668,461,302	863,041,417,754	5,615,120,484	13,698,586,435	0	4,491,023,585,975
（負債の部）						
Ⅰ　流動負債						
預り補助金等	65,258,200	13,828,380	192,200	21,030	0	79,299,810
未払給付金	2,870,997,002	28,185,362	1,574,663	0	0	2,900,757,027
未払金	2,609,185	40,726,973	630,226	1,101,119	0	45,067,503
未払費用	168,544,116	56,603,392	2,551,171	2,927,317	0	230,625,996
未払消費税等	242,800	0	0	0	0	242,800
前受金	2,163,867,210	0	0	0	0	2,163,867,210
預り金	32,049,465	4,999,129	315,725	337,644	0	37,701,963
賞与引当金	109,628,449	37,877,815	4,740,080	4,245,152	0	156,491,496
短期リース債務	95,532,001	26,671,691	432,097	630,783	0	123,266,572
流動負債合計	5,508,728,428	208,892,742	10,436,162	9,263,045	0	5,737,320,377
Ⅱ　固定負債						
資産見返負債	17,884,850	163,129	37,886	70,685	0	18,156,550
資産見返運営費交付金	6,141,078	0	0	0	0	6,141,078
資産見返補助金等	1,633,246	163,129	37,886	70,685	0	1,904,946
資産見返寄附金	10,110,526	0	0	0	0	10,110,526
共済契約準備金	3,806,084,233,114	803,982,228,045	2,772,229,969	15,024,319,493	0	4,627,863,010,621
支払備金	89,083,825,855	5,020,823,913	2,842,257	130,858,382	0	94,238,350,407
責任準備金	3,717,000,407,259	798,961,404,132	2,769,387,712	14,893,461,111	0	4,533,624,660,214
長期リース債務	315,903,084	97,647,161	1,556,759	2,278,047	0	417,385,051
退職給付引当金	3,913,768,878	1,590,658,340	229,703,200	134,590,878	0	5,868,721,296
固定負債合計	3,810,331,789,926	805,670,696,675	3,003,527,814	15,161,259,103	0	4,634,167,273,518
負債合計	3,815,840,518,354	805,879,589,417	3,013,963,976	15,170,522,148	0	4,639,904,593,895
（純資産の部）						
Ⅰ　資本剰余金	△ 54,195,266	△ 1,224,000	△ 340,000	△ 204,000	0	△ 55,963,266
Ⅱ　利益剰余金（△繰越欠損金）	△ 207,117,861,786	57,163,052,337	2,481,224,388	△ 1,471,731,713	0	△ 148,945,316,774
Ⅲ　その他有価証券評価差額金	0	0	120,272,120	0	0	120,272,120
純資産合計	△ 207,172,057,052	57,161,828,337	2,601,156,508	△ 1,471,935,713	0	△ 148,881,007,920
負債純資産合計	3,608,668,461,302	863,041,417,754	5,615,120,484	13,698,586,435	0	4,491,023,585,975