建物減損損失累計額	△ 21,159,888	—	—	—	—	—	—	—	—	△ 21,159,888
構築物	1,543,143,274	—	313,915,524	221,821	3,404,732	—	387,774,000	—	—	2,248,459,351
構築物減価償却累計額	△ 1,069,143,672	—	△ 253,427,444	△ 173,353	△ 2,660,774	—	△ 124,104,439	—	—	△ 1,449,509,682
構築物減損損失累計額	△ 297,696	—	—	—	—	—	—	—	—	△ 297,696
機械装置	407,679,909	—	—	—	—	—	30,379,000	—	—	438,058,909
機械装置減価償却累計額	△ 342,520,873	—	—	—	—	—	△ 29,771,472	—	—	△ 372,292,345
車両運搬具	38,170,691	—	—	4,876,236	—	—	3,570,000	—	—	46,616,927
車両運搬具減価償却累計額	△ 26,115,064	—	—	△ 4,778,713	—	—	△ 119,000	—	—	△ 31,012,777
工具器具備品	1,067,474,505	3,944,920	5,055,487	255,682,490	152,094,412	1,017,082	1,968,341	—	—	1,487,237,237
工具器具備品減価償却累計額	△ 609,685,054	△ 3,020,178	△ 3,778,239	△ 85,466,990	△ 35,939,805	△ 921,442	△ 1,487,952	—	—	△ 740,299,660
工具器具備品減損損失累計額	△ 17,033,396	—	—	—	—	—	—	—	—	△ 17,033,396
土地	12,705,202,159	—	5,070,451,821	—	—	1,139,628,422	48,500,000	—	—	18,963,782,402
建設仮勘定	—	—	—	—	—	—	963,253,632	—	—	963,253,632
2無形固定資産	442,371,465	4,197,375	28,371,191	592,289,755	776,287,634	412,880	670,000	—	—	1,844,600,300
特許権	87,880	—	—	—	—	—	—	—	—	87,880
借地権	—	—	27,950,000	—	—	—	—	—	—	27,950,000
ソフトウェア	430,835,879	4,197,375	109,691	591,019,755	776,132,242	82,880	—	—	—	1,802,377,822
その他	11,447,706	—	311,500	1,270,000	155,392	330,000	670,000	—	—	14,184,598
3投資その他の資産	173,199,025,079	32,326,609,906	10,335,173,123	5,258,293,583,940	369,925,289,232	172,428,618	1,608,415,136	1,157,687,199	—	5,847,018,212,233
長期性預金	5,500,000,000	—	—	—	4,000,000,000	—	—	—	—	9,500,000,000
投資有価証券	127,885,670,660	32,075,562,960	1,463,290,487	4,952,713,224,935	365,764,474,343	—	—	796,805,051	—	5,480,699,028,436
関係会社株式	30,098,934,799	251,000,000	8,815,823,663	—	—	131,132,057	114,196,053	360,882,119	—	39,771,968,691
破産更生債権等	58,266,803,295	—	759,556,612	—	24,854,060,831	68,982,639	3,216,811,066	—	3,263,538,740	90,429,753,183
求償権	—	3,263,538,740	—	—	—	—	—	—	△ 3,263,538,740	—
生命保険資産	—	—	—	305,344,284,785	—	—	—	—	—	305,344,284,785
敷金保証金	833,572,905	—	24,102,120	236,071,958	160,812,885	9,812,740	876,000	—	—	1,265,248,608