工具器具備品	2,511,225,966	33,139,200	735,147,049	—	—	—	3,279,512,215
減価償却累計額	−1,794,406,773	−22,887,552	−119,482,548	—	—	—	−1,936,776,873
減損損失累計額	−757,500	—	—	—	—	—	−757,500
土地	2,637,736,012	732,994,350	—	—	—	—	3,370,730,362
希少金属鉱産物	—	34,931,519,828	—	—	—	—	34,931,519,828
無形固定資産	502,927,239	9,026,117	60,894,913	—	—	—	572,848,269
特許権	494,863,573	—	5,092,513	—	—	—	499,956,086
ソフトウエア	4,803,666	8,848,117	—	—	—	—	13,651,783
電話加入権	3,260,000	178,000	149,000	—	—	—	3,587,000
鉱業権仮勘定	—	—	55,653,400	—	—	—	55,653,400
投資その他の資産	175,791,942,480	52,710,156,596	41,662,974,076	1,379,253,893	4,183,548,550	—	275,727,875,595
長期性預金	19,808,245,162	13,685,054,567	—	—	—	—	33,493,299,729
投資有価証券	32,794,586,772	10,445,797,034	—	1,379,253,893	4,183,548,550	—	48,803,186,249
関係会社株式	122,366,510,685	2,305,652,995	38,699,692,000	—	—	—	163,371,855,680
長期貸付金	—	26,273,652,000	2,956,008,000	—	—	—	29,229,660,000
関係法人長期貸付金	805,326,000	—	—	—	—	—	805,326,000
敷金・保証金	17,273,861	—	7,274,076	—	—	—	24,547,937
資産合計	1,152,946,422,795	110,502,057,419	91,472,120,216	1,880,271,954	5,318,236,305	−204,233,932	1,361,914,874,757
流動負債	872,052,930,280	24,732,247,775	21,631,053,798	9,129,726	39,544,287	−204,233,932	918,260,671,934
運営費交付金債務	12,709,337,010	30,023,309	955,825,543	—	—	—	13,695,185,862
1年内返済長期借入金	77,674,000	24,579,312,694	19,337,251,000	—	—	—	43,994,237,694
民間備蓄融資事業借入金	555,746,800,000	—	—	—	—	—	555,746,800,000
買掛金	5,367,409,205	—	435,185,419	—	—	—	5,802,594,624
未払金	1,604,759,487	3,496	41,412,874	—	39,544,287	−58,846,882	1,626,873,262
未払費用	427,028,979	—	4,377,250	9,129,726	—	—	440,535,955
未払消費税等	114,909,598	—	225,151,087	—	—	−145,387,050	194,673,635
前受金	61,161,437,725	—	618,371,000	—	—	—	61,779,808,725
未成工事受入金	231,400,325,208	—	—	—	—	—	231,400,325,208
預り金	3,243,822,068	3,120,644	13,479,625	—	—	—	3,260,422,337