建物減損損失累計額	△ 21,159,888	—	—	—	—	—	—	—	—	△ 21,159,888
構築物	1,520,613,712	—	313,915,524	221,821	3,404,732	—	387,774,000	—	—	2,225,929,789
構築物減価償却累計額	△ 1,141,626,475	—	△ 266,579,188	△ 182,142	△ 2,795,658	—	△ 137,553,243	—	—	△ 1,548,736,706
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	△ 385,083,339	—	—	—	—	—	△ 30,075,287	—	—	△ 415,158,626
車両運搬具	32,714,815	—	—	2,688,140	—	—	3,570,000	—	—	38,972,955
車両運搬具減価償却累計額	△ 21,373,719	—	—	△ 2,661,261	—	—	△ 833,000	—	—	△ 24,867,980
工具器具備品	1,372,932,458	3,944,920	5,416,687	259,385,210	152,094,412	1,017,082	1,968,341	—	—	1,796,759,110
工具器具備品減価償却累計額	△ 689,340,274	△ 3,578,366	△ 4,128,679	△ 127,636,374	△ 66,130,454	△ 937,232	△ 1,592,603	—	—	△ 893,343,982
土地	12,616,652,159	—	5,173,611,314	—	—	—	48,371,585	—	—	17,838,635,058
建設仮勘定	—	—	—	—	—	—	1,346,058,754	—	—	1,346,058,754
２無形固定資産	154,214,277	1,399,125	28,261,500	609,230,990	649,276,427	386,000	670,000	—	—	1,443,438,319
借地権	—	—	27,950,000	—	—	—	—	—	—	27,950,000
ソフトウェア	144,158,863	1,399,125	—	607,960,990	649,136,634	56,000	—	—	—	1,402,711,612
その他	10,055,414	—	311,500	1,270,000	139,793	330,000	670,000	—	—	12,776,707
３投資その他の資産	173,571,708,478	29,327,681,224	11,737,858,331	5,331,982,790,399	383,440,606,676	186,535,494	1,218,992,737	1,086,707,875	—	5,932,552,881,214
長期性預金	5,300,000,000	—	—	—	2,000,000,000	—	—	—	—	7,300,000,000
投資有価証券	130,844,672,904	29,076,672,356	2,863,290,487	5,023,062,474,526	381,279,684,217	—	—	729,227,945	—	5,567,856,022,435
関係会社株式	29,981,191,257	251,000,000	8,822,031,102	—	—	131,686,540	20,668,682	357,479,443	—	39,564,057,024
破産更生債権等	52,327,623,754	—	681,655,677	—	21,403,172,947	90,466,641	2,635,187,799	—	2,681,028,660	79,819,135,478
求償権	—	2,681,028,660	—	—	—	—	—	—	△ 2,681,028,660	—
生命保険資産	—	—	—	308,684,110,585	—	—	—	—	—	308,684,110,585
敷金保証金	824,126,795	—	23,902,120	236,071,958	160,812,885	7,582,756	798,000	—	—	1,253,294,514
長期前払費用	7,876,120	8,868	3,107,187	133,330	109,574	21,050	18,516	487	—	11,275,132
貸倒引当金（△）	△ 45,713,782,352	△ 2,681,028,660	△ 656,128,242	—	△ 21,403,172,947	△ 43,221,493	△ 1,437,680,260	—	—	△ 71,935,013,954
資　産　合　計	1,069,337,356,644	46,196,798,836	35,720,184,075	9,410,024,799,451	816,202,717,467	16,494,013,347	16,237,838,596	7,196,732,357	△ 9,621,938,656	11,407,788,502,117