援護資金短期貸付金	0	0	0	0	0	0	0	8,621,480	8,621,480	0	8,621,480
援護資金短期貸付金貸倒引当金	0	0	0	0	0	0	0	△ 5,752,693	△ 5,752,693	0	△ 5,752,693
その他	1,790,707,173	394,085	0	73,418	1,544,674	323,767	33,242	1,944,656	1,795,021,015	280,940,377	2,075,961,392
固定資産	267,230,477,021	1,935,550,739	8,673,216,125	153,791,080	8,716,016,640	5,168,701,383	125,081,118	3,126,104,430	295,128,938,536	470,870,204	295,599,808,740
有形固定資産	264,096,934,719	0	0	43,139,266	8,706,129,818	5,157,845,553	124,246,074	3,118,231,901	281,246,527,331	436,646,763	281,683,174,094
建物	148,081,805,566	0	0	9,295,873	4,113,539,748	4,811,825,628	44,007,654	660,480,094	157,720,954,563	56,352,709	157,777,307,272
構築物	3,364,519,096	0	0	293,775	40,853,878	225,108,644	0	70,130,084	3,700,905,477	0	3,700,905,477
器具・備品	39,134,504,353	0	0	33,549,618	853,131,422	115,067,830	79,807,955	12,192,776	40,228,253,954	376,533,635	40,604,787,589
土地	65,269,286,316	0	0	0	1,794,971,048	0	0	2,371,374,218	69,435,631,582	0	69,435,631,582
建設仮勘定	7,834,695,830	0	0	0	1,901,668,782	0	0	0	9,736,364,612	0	9,736,364,612
その他	412,123,558	0	0	0	1,964,940	5,843,451	430,465	4,054,729	424,417,143	3,760,419	428,177,562
無形固定資産	41,874,530	0	0	2,270,000	9,886,822	362,000	835,044	154,000	55,382,396	23,983,441	79,365,837
投資その他の資産	3,091,667,772	1,935,550,739	8,673,216,125	108,381,814	0	10,493,830	0	7,718,529	13,827,028,809	10,240,000	13,837,268,809
長期性預金	100,000,000	0	0	0	0	0	0	0	100,000,000	0	100,000,000
投資有価証券	2,853,748,724	0	0	0	0	0	0	0	2,853,748,724	0	2,853,748,724
融資資金長期貸付金	0	796,717,800	0	0	0	0	0	0	796,717,800	0	796,717,800
融資資金長期貸付金貸倒引当金	0	△ 129,765,228	0	0	0	0	0	0	△ 129,765,228	0	△ 129,765,228
援護資金長期貸付金	0	0	0	0	0	0	0	28,007,447	28,007,447	0	28,007,447
援護資金長期貸付金貸倒引当金	0	0	0	0	0	0	0	△ 20,288,918	△ 20,288,918	0	△ 20,288,918
破産更生債権等	886,670,860	1,124,657,319	0	0	6,380,868	0	0	83,981,215	2,101,690,262	0	2,101,690,262
破産更生債権等貸倒引当金	△ 886,670,860	△ 938,604,026	0	0	△ 6,380,868	0	0	△ 83,981,215	△ 1,915,636,969	0	△ 1,915,636,969
未払賃金代位弁済求償権	0	0	48,702,409,412	0	0	0	0	0	48,702,409,412	0	48,702,409,412
求償権償却引当金	0	0	△ 40,029,193,287	0	0	0	0	0	△ 40,029,193,287	0	△ 40,029,193,287
未収財源措置予定額	0	1,082,544,874	0	0	0	0	0	0	1,082,544,874	0	1,082,544,874
その他	137,919,048	0	0	108,381,814	0	10,493,830	0	0	256,794,692	10,240,000	267,034,692
資産合計	433,891,026,026	2,122,479,101	12,481,174,828	234,371,965	9,742,104,836	5,234,454,641	146,614,899	3,151,905,627	467,004,131,923	4,123,180,782	471,127,312,705