構築物減損損失累計額	△ 297,696	—	—	—	—	—	—	△ 297,696
機械装置	392,399,870	—	—	—	—	—	—	392,399,870
機械装置減価償却累計額	△ 379,871,288	—	—	—	—	—	—	△ 379,871,288
車両運搬具	27,102,528	—	—	100,940	—	—	—	27,203,468
車両運搬具減価償却累計額	△ 11,076,007	—	—	△ 100,939	—	—	—	△ 11,176,946
工具器具備品	1,400,560,936	3,944,920	7,454,067	455,955,863	195,905,889	—	—	2,063,821,675
工具器具備品減価償却累計額	△ 929,449,363	△ 3,854,430	△ 5,321,218	△ 253,527,004	△ 116,231,506	—	—	△ 1,308,383,521
土地	12,616,652,159	—	5,173,611,314	—	—	—	—	17,790,263,473
建設仮勘定	972,000	—	—	—	—	—	—	972,000
2 無形固定資産	473,632,605	—	28,877,214	1,668,069,346	827,125,580	—	—	2,997,704,745
借地権	—	—	27,950,000	—	—	—	—	27,950,000
ソフトウェア	465,319,163	—	615,714	1,666,799,346	827,016,985	—	—	2,959,751,208
その他	8,313,442	—	311,500	1,270,000	108,595	—	—	10,003,537
3 投資その他の資産	192,115,599,572	21,930,010,389	12,059,362,111	5,922,236,659,097	621,495,260,362	6,133,303,993	—	6,775,970,195,524
投資有価証券	155,121,003,484	21,679,010,380	4,063,290,487	5,603,208,444,588	621,334,447,440	5,774,609,047	—	6,411,180,805,426
関係会社株式	29,708,326,235	251,000,000	7,969,489,859	—	—	358,694,946	—	38,287,511,040
破産更生債権等	44,706,220,553	—	661,854,877	—	17,291,576,223	—	2,231,594,652	64,891,246,305
求償権	—	2,231,594,652	—	—	—	—	△ 2,231,594,652	—
生命保険資産	—	—	—	318,792,142,495	—	—	—	318,792,142,495
敷金保証金	848,252,407	—	23,902,120	236,071,958	160,812,885	—	—	1,269,039,370
長期前払費用	39,951	9	10	56	37	—	—	40,063
貸倒引当金（△）	△ 38,268,243,058	△ 2,231,594,652	△ 659,175,242	—	△ 17,291,576,223	—	—	△ 58,450,589,175
資　産　合　計	1,049,743,581,521	44,863,593,867	35,317,234,481	10,184,273,986,567	1,149,577,903,698	7,382,746,436	△ 480,552,917	12,470,678,493,653
Ⅰ　流動負債	6,831,586,591	35,691,228	312,004,686	1,494,437,354,059	66,855,992,882	1,541,300	△ 480,552,917	1,567,993,617,829
運営費交付金債務	2,043,960,239	—	—	—	—	—	—	2,043,960,239
預り補助金等	699,647,767	—	—	—	—	—	—	699,647,767
支払備金	—	—	—	12,694,680,534	—	—	—	12,694,680,534
未払金	2,804,610,598	16,134,090	173,052,539	10,850,215,479	4,938,003,912	1,121,137	△ 480,552,917	18,302,584,838
未払法人税等	35,412,355	313,080	3,948,710	1,239,084	901,371	1,900	—	41,816,500