工具器具備品	3,032,772,566	27,791,952	894,347,096	—	—	21,969,491	—	3,976,881,105
減価償却累計額	−2,245,976,930	−21,129,367	−534,416,931	—	—	−8,868,082	—	−2,810,391,310
土地	2,637,736,012	732,994,350	—	—	—	353,640,084	—	3,724,370,446
建設仮勘定	—	—	—	—	—	79,254,173	—	79,254,173
希少金属鉱産物	—	41,648,273,508	—	—	—	—	—	41,648,273,508
無形固定資産	935,538,069	1,459,817	96,494,234	—	—	—	—	1,033,492,120
特許権	911,282,069	—	16,133,251	—	—	—	—	927,415,320
鉱業権	—	—	24,617,583	—	—	—	—	24,617,583
ソフトウエア	21,270,000	1,319,817	—	—	—	—	—	22,589,817
電話加入権	2,986,000	140,000	90,000	—	—	—	—	3,216,000
鉱業権仮勘定	—	—	55,653,400	—	—	—	—	55,653,400
投資その他の資産	247,635,850,296	148,403,532,672	40,903,290,818	1,444,891,455	4,693,502,491	33,992,998,849	—	477,074,066,581
長期性預金	19,784,027,805	16,485,030,940	—	—	—	4,000,000,000	—	40,269,058,745
投資有価証券	41,437,012,557	12,467,013,900	—	1,444,891,455	4,693,502,491	22,178,989,289	—	82,221,409,692
関係会社株式	183,810,024,242	103,705,651,832	38,699,692,000	—	—	—	—	326,215,368,074
長期貸付金	—	15,745,836,000	2,194,997,000	—	—	3,287,179,517	—	21,228,012,517
関係法人長期貸付金	2,591,626,000	—	—	—	—	—	—	2,591,626,000
破産更生債権等	—	—	—	—	—	7,282,330,043	—	7,282,330,043
貸倒引当金	—	—	—	—	—	−2,755,559,000	—	−2,755,559,000
敷金・保証金	13,159,692	—	8,601,818	—	—	59,000	—	21,820,510
資産合計	1,197,265,846,507	229,147,846,037	75,761,888,007	1,751,537,575	5,285,860,057	47,770,331,895	−430,976,029	1,556,552,334,049
流動負債	837,184,748,880	38,609,307,529	19,322,030,378	9,111,909	37,930,829	171,872,277	−430,976,029	894,904,025,773
運営費交付金債務	6,450,045,324	19,292,166	1,016,688,812	—	—	—	—	7,486,026,302
1年内返済長期借入金	112,020,000	38,546,912,694	15,662,068,113	—	—	—	—	54,321,000,807
民間備蓄融資事業借入金	805,841,200,000	—	—	—	—	—	—	805,841,200,000
買掛金	7,583,631,596	—	485,459,086	—	—	—	—	8,069,090,682
未払金	5,675,325,651	35,674,817	223,870,198	—	37,930,829	136,840,411	−265,830,795	5,843,811,111
未払費用	197,890,309	—	1,289,124	9,111,909	—	4,555,499	—	212,846,841
未払消費税等	79,515,536	—	116,075,798	—	—	—	−165,145,234	30,446,100
前受金	11,200,000,000	—	1,815,279,080	—	—	—	—	13,015,279,080