無形固定資産（償却費損益内）	工業所有権	4,317,766,260	512,792,784	616,310,743	4,214,248,301	1,782,540,354	470,024,207	0	0	2,431,707,947	
	工業所有権仮勘定	1,411,302,556	543,584,771	731,911,248	1,222,976,079	—	—	0	0	1,222,976,079	
	電話加入権	2,838,000	0	0	2,838,000	—	—	754,432	35,392	2,083,568	
	ソフトウェア	2,939,547,261	574,837,688	613,724,217	2,900,660,732	1,028,493,471	633,100,858	0	0	1,872,167,261	
	ソフトウェア仮勘定	0	18,666,223	0	18,666,223	—	—	0	0	18,666,223	
	情報資産	8,253,645,968	1,386,419,936	0	9,640,065,904	3,528,384,725	894,685,594	0	0	6,111,681,179	
	計	16,925,100,045	3,036,301,402	1,961,946,208	17,999,455,239	6,339,418,550	1,997,810,659	754,432	35,392	11,659,282,257	
無形固定資産（償却費損益外）	工業所有権	345,511,687	843,238	112,298,496	234,056,429	181,182,013	28,639,890	0	0	52,874,416	
	工業所有権仮勘定	4,223,512	0	2,292,654	1,930,858	—	—	0	0	1,930,858	
	借地権	3,638,088,750	0	0	3,638,088,750	—	—	0	0	3,638,088,750	
	電話加入権	4,794,590	0	0	4,794,590	—	—	1,365,050	0	3,429,540	
	ソフトウェア	37,800,000	2,096,720	0	39,896,720	33,494,836	7,664,836	0	0	6,401,884	
	計	4,030,418,539	2,939,958	114,591,150	3,918,767,347	214,676,849	36,304,726	1,365,050	0	3,702,725,448	
無形固定資産合計	工業所有権	4,663,277,947	513,636,022	728,609,239	4,448,304,730	1,963,722,367	498,664,097	0	0	2,484,582,363	
	工業所有権仮勘定	1,415,526,068	543,584,771	734,203,902	1,224,906,937	—	—	0	0	1,224,906,937	
	借地権	3,638,088,750	0	0	3,638,088,750	—	—	0	0	3,638,088,750	
	電話加入権	7,632,590	0	0	7,632,590	—	—	2,119,482	35,392	5,513,108	
	ソフトウェア	2,977,347,261	576,934,408	613,724,217	2,940,557,452	1,061,988,307	640,765,694	0	0	1,878,569,145	
	ソフトウェア仮勘定	0	18,666,223	0	18,666,223	—	—	0	0	18,666,223	
	情報資産	8,253,645,968	1,386,419,936	0	9,640,065,904	3,528,384,725	894,685,594	0	0	6,111,681,179	
	計	20,955,518,584	3,039,241,360	2,076,537,358	21,918,222,586	6,554,095,399	2,034,115,385	2,119,482	35,392	15,362,007,705	
投資その他の資産	投資有価証券	1,319,094,156	100,416,595	0	1,419,510,751	—	—	—	—	1,419,510,751	
	関係会社株式	0	90,000,000	0	90,000,000	—	—	—	—	90,000,000	
	長期性預金	20,000,000,000	0	20,000,000,000	0	—	—	—	—	0	
	開発委託金	16,755,501,771	3,832,257,209	2,090,901,561	18,496,857,419	—	—	—	—	18,496,857,419	
	開発委託金回収債権	11,514,121,315	505,414,579	1,674,811,401	10,344,724,493	—	—	—	—	10,344,724,493	
	敷金保証金	117,439,488	1,095,384	21,835,226	96,699,646	—	—	—	—	96,699,646	
	計	49,706,156,730	4,529,183,767	23,787,548,188	30,447,792,309	—	—	—	—	30,447,792,309	