工具器具備品	2,805,282,586	28,717,752	903,484,459	—	—	28,103,491	—	3,765,588,288
減価償却累計額	−2,062,033,815	−22,639,408	−688,566,033	—	—	−14,409,467	—	−2,787,648,723
土地	2,637,736,012	732,994,350	—	—	—	419,494,257	—	3,790,224,619
建設仮勘定	129,068,326	—	—	—	—	—	—	129,068,326
希少金属鉱産物	—	43,049,996,586	—	—	—	—	—	43,049,996,586
無形固定資産	1,025,162,819	771,217	93,497,835	—	—	—	—	1,119,431,871
特許権	1,006,776,792	—	20,225,384	—	—	—	—	1,027,002,176
鉱業権	—	—	17,529,051	—	—	—	—	17,529,051
ソフトウエア	15,469,027	631,217	—	—	—	—	—	16,100,244
電話加入権	2,917,000	140,000	90,000	—	—	—	—	3,147,000
鉱業権仮勘定	—	—	55,653,400	—	—	—	—	55,653,400
投資その他の資産	325,396,179,321	126,268,157,823	40,778,186,621	814,044,097	4,546,392,457	31,801,719,213	—	529,604,679,532
長期性預金	25,100,972,405	14,807,062,200	—	—	—	—	—	39,908,034,605
投資有価証券	41,085,320,975	14,463,550,000	—	814,044,097	4,546,392,457	25,157,712,604	—	86,067,020,133
関係会社株式	256,450,871,570	81,086,891,623	38,699,692,000	—	—	—	—	376,237,455,193
長期貸付金	—	15,910,654,000	2,070,051,000	—	—	2,300,514,736	—	20,281,219,736
関係法人長期貸付金	2,746,956,000	—	—	—	—	—	—	2,746,956,000
破産更生債権等	—	—	—	—	—	7,098,742,873	—	7,098,742,873
貸倒引当金	—	—	—	—	—	−2,755,559,000	—	−2,755,559,000
敷金・保証金	12,058,371	—	8,443,621	—	—	308,000	—	20,809,992
資産合計	1,301,794,307,940	209,500,173,762	75,854,296,386	1,665,442,437	5,281,712,399	45,736,882,236	−646,755,399	1,639,186,059,761
流動負債	917,823,223,607	41,108,195,618	21,861,852,772	4,292,855	31,416,046	260,852,889	−646,755,399	980,443,078,388
運営費交付金債務	7,443,629,295	26,636,984	971,756,256	—	—	—	—	8,442,022,535
1年内返済長期借入金	31,234,005,442	41,046,912,694	15,056,938,034	—	—	—	—	87,337,856,170
民間備蓄融資事業借入金	854,558,300,000	—	—	—	—	—	—	854,558,300,000
買掛金	7,160,566,187	—	1,321,553,215	—	—	—	—	8,482,119,402
未払金	5,255,609,252	24,485,739	589,078,821	—	31,416,046	228,995,081	−497,588,948	5,631,995,991
未払費用	315,355,542	—	838,411	4,292,855	—	4,406,499	—	324,893,307
未払消費税等	80,823,184	—	282,361,267	—	—	—	−149,166,451	214,018,000
前受金	11,715,000,000	—	3,637,768,000	—	—	—	—	15,352,768,000