無形固定資産								
電話加入権	599,550	0	495,550	950,000	0	0		2,045,100
投資その他の資産								
投資有価証券	31,435,569,980	0	12,375,474,651	0	0	246,094,739		44,057,139,370
関係会社株式	8,138,303,551	0	0	0	0	0		8,138,303,551
投資評価引当金	△ 70,332,440	0	0	0	0	0		△ 70,332,440
退職給付引当金見返	560,023,210	0	413,552,806	556,591,629	81,895,512	39,162,462		1,651,225,619
敷金保証金	25,723,726	0	15,097,240	17,026,250	5,939,294	0		63,786,510
自動車リサイクル預託金	8,639	0	3,260	5,029	1,492	0		18,420
投資その他の資産合計	40,089,296,666	0	12,804,127,957	573,622,908	87,836,298	285,257,201		53,840,141,030
固定資産合計	40,510,082,320	0	12,926,668,707	763,546,053	122,668,613	285,257,201		54,608,222,894
資産合計	286,837,627,339	7,886,912,702	48,748,947,095	3,569,313,055	1,183,462,161	815,222,967	△ 435,640,043	348,605,845,276
負債の部								
Ⅰ　流動負債								
リース債務	1,294,498	0	0	0	0	0		1,294,498
運営費交付金債務	222,305,000	0	127,213,000	91,805,000	64,619,000	11,617,000		517,559,000
預り補助金等								
大規模契約栽培産地育成強化事業補助金	0	0	77,281,631	0	0	0		77,281,631
甘味資源作物・国内産糖調整交付金	0	0	0	1,006,292,558	0	0		1,006,292,558
短期借入金	0	0	0	59,601,832,363	0	0		59,601,832,363
売買事業費未払金	0	623,980,096	0	0	0	0		623,980,096
未払金	3,223,017,257	1,246,394,855	640,403,318	4,142,256,256	137,805,182	424,541,036		9,814,417,904
未払費用	21,061,625	9,287,422	5,859,184	7,070,813	2,423,450	1,297,163		46,999,657
前受金	0	8,192,276	0	0	0	0		8,192,276
預り金	8,092,634	2,040,635	3,456,443	5,805,232	2,985,801	446,250		22,826,995
受入保証金	0	1,432,665,991	0	1,015,444,521	225,530,940	0		2,673,641,452
賞与引当金	70,120,857	23,046,716	38,138,774	36,322,642	9,080,661	4,903,557		181,613,207
その他の流動負債	435,640,043	0	0	0	0	0	△ 435,640,043	0
流動負債合計	3,981,531,914	3,345,607,991	892,352,350	65,906,829,385	442,445,034	442,805,006	△ 435,640,043	74,575,931,637
Ⅱ　固定負債								
資産見返負債								
資産見返運営費交付金	0	0	67,786,568	70,581,493	40,773,101	0		179,141,162
資産見返補助金等	0	0	0	136,372,931	0	0		136,372,931
長期預り補助金等								
調整資金	47,488,949,892	0	0	0	0	0		47,488,949,892
畜産業振興資金	201,267,366,207	0	0	0	0	0		201,267,366,207
野菜生産出荷安定資金	0	0	46,980,054,744	0	0	0		46,980,054,744
引当金								
退職給付引当金	560,023,210	184,063,573	413,552,806	556,591,629	81,895,512	39,162,462		1,835,289,192
固定負債合計	249,316,339,309	184,063,573	47,461,394,118	763,546,053	122,668,613	39,162,462		297,887,174,128
負債合計	253,297,871,223	3,529,671,564	48,353,746,468	66,670,375,438	565,113,647	481,967,468	△ 435,640,043	372,463,105,765