Ⅱ　資本剰余金の当期変動額									
固定資産の除売却					745,463,334	591,278,569	△1,326,531,425		10,210,478
減価償却					△334,640,547				△334,640,547
固定資産の減損						△34,335,122			△34,335,122
Ⅲ　利益剰余金の当期変動額（純額）									
Ⅳ　評価・換算差額等の当期変動額（純額）									
当期変動額合計	△6,507,467,088	—	△6,507,467,088	—	410,822,787	556,943,447	△1,326,531,425	—	△358,765,191
当期末残高	1,213,142,858,836	590,396,726	1,213,733,255,562	1,172,293,856	△12,479,842,934	△916,563,662	△3,570,097,693	900,540,000	△14,893,670,433

（単位：円）

Ⅲ　利益剰余金	Ⅳ　評価・換算差額等		純資産合計
	関係会社株式評価差額金	評価・換算差額等合計	
1,270,435,530,230	3,077,440,577	3,077,440,577	2,479,218,788,215
			3,000,000,000
			△9,507,467,088
			10,210,478
			△334,640,547
			△34,335,122
△655,369,641,986			△655,369,641,986
	168,290,859	168,290,859	168,290,859
△655,369,641,986	168,290,859	168,290,859	△662,067,583,406
615,065,888,244	3,245,731,436	3,245,731,436	1,817,151,204,809