有形固定資産（減価償却費）	車両運搬具	1,510,174,617	203,012,439	130,750,845	1,582,436,211	1,142,848,111	203,560,249	0	0	439,588,100	
	工具器具備品	4,279,189,435	219,075,943	995,726,429	3,502,538,949	2,633,608,508	323,299,823	0	0	868,930,441	
	リース資産	16,376,797,476	10,036,662,660	6,867,058,730	19,546,401,406	4,872,190,870	3,416,844,472	0	0	14,674,210,536	
	計	41,103,281,658	11,876,763,822	8,021,307,208	44,958,738,272	18,746,381,017	5,154,194,021	16,965,988	16,337,461	26,195,391,267	
有形固定資産（減価償却相当額）	建物	37,758,254,995	1,438,479,343	21,297,022	39,175,437,316	20,473,275,832	2,340,535,922	220,784,737	31,497,498	18,481,376,747	
	構築物	359,610,155	0	4,355,005	355,255,150	328,786,663	3,697,583	32,343	0	26,436,144	
	車両運搬具	9,040,974	0	595,880	8,445,094	8,445,084	0	0	0	10	
	工具器具備品	47,419,677	0	1,199,184	46,220,493	46,068,403	89,071	0	0	152,090	
	計	38,174,325,801	1,438,479,343	27,447,091	39,585,358,053	20,856,575,982	2,344,322,576	220,817,080	31,497,498	18,507,964,991	
非償却資産	土地	63,565,652,873	0	0	63,565,652,873	0	0	111,608,161	4,121,957	63,454,044,712	
	建設仮勘定	283,305,169	598,121,654	244,947,709	636,479,114	0	0	0	0	636,479,114	
	計	63,848,958,042	598,121,654	244,947,709	64,202,131,987	0	0	111,608,161	4,121,957	64,090,523,826	
有形固定資産合計	建物	56,267,396,521	2,839,066,004	49,068,226	59,057,394,299	30,317,376,005	3,521,353,257	237,750,725	47,834,959	28,502,267,569	注１
	構築物	787,588,759	17,426,119	4,355,005	800,659,873	582,420,018	33,369,725	32,343	0	218,207,512	
	車両運搬具	1,519,215,591	203,012,439	131,346,725	1,590,881,305	1,151,293,195	203,560,249	0	0	439,588,110	
	工具器具備品	4,326,609,112	219,075,943	996,925,613	3,548,759,442	2,679,676,911	323,388,894	0	0	869,082,531	
	土地	63,565,652,873	0	0	63,565,652,873	0	0	111,608,161	4,121,957	63,454,044,712	
	リース資産	16,376,797,476	10,036,662,660	6,867,058,730	19,546,401,406	4,872,190,870	3,416,844,472	0	0	14,674,210,536	注２注３
	建設仮勘定	283,305,169	598,121,654	244,947,709	636,479,114	0	0	0	0	636,479,114	
	計	143,126,565,501	13,913,364,819	8,293,702,008	148,746,228,312	39,602,956,999	7,498,516,597	349,391,229	51,956,916	108,793,880,084	
無形固定資産（減価償却費）	ソフトウェア	79,341,521,378	7,869,216,068	28,195,659	87,182,541,787	69,581,113,981	5,048,442,697	0	0	17,601,427,806	
	リース資産	7,656,352,863	2,495,709,826	319,888,370	9,832,174,319	3,453,410,209	1,505,099,348	0	0	6,378,764,110	
	計	86,997,874,241	10,364,925,894	348,084,029	97,014,716,106	73,034,524,190	6,553,542,045	0	0	23,980,191,916	
無形固定資産（減価償却相当額）	ソフトウェア	1,354,439,280	0	0	1,354,439,280	1,354,439,280	0	0	0	0	
	計	1,354,439,280	0	0	1,354,439,280	1,354,439,280	0	0	0	0	
非償却資産	電話加入権	211,500	0	165,000	46,500	0	0	0	0	46,500	
	ソフトウェア仮勘定	4,402,693,856	1,872,052,116	4,402,693,856	1,872,052,116	0	0	0	0	1,872,052,116	
	計	4,402,905,356	1,872,052,116	4,402,858,856	1,872,098,616	0	0	0	0	1,872,098,616	