有形固定資産（償却費損益外）	車両運搬具	147,094	0	0	147,094	139,739	0	0	7,355	
	工具器具備品	90,289	0	0	90,289	88,968	0	0	1,321	
	建設仮勘定	0	0	0	0	0	0	0	0	
	計	16,461,431,768	0	6,087,703	16,455,344,065	1,895,563,332	541,624,802	0	14,559,780,733	
非償却資産	土地	8,118,689,857,203	165,774,436,065	2,006,030,631	8,282,458,262,637	0	0	0	8,282,458,262,637	
	建設仮勘定	1,125,833,181,637	0	171,355,275,158	954,477,906,479	0	0	0	954,477,906,479	
	計	9,244,523,038,840	165,774,436,065	173,361,305,789	9,236,936,169,116	0	0	0	9,236,936,169,116	
有形固定資産合計	建物	309,639,595,242	17,922,720,529	1,130,284,737	326,432,031,034	48,071,563,365	12,471,982,489	0	278,360,467,669	
	構築物	31,074,291,054,290	614,409,557,288	8,645,293,112	31,680,055,318,466	2,779,991,875,486	796,436,746,007	0	28,900,063,442,980	
	機械装置	828,847,494,458	61,497,294,034	10,255,417,881	880,089,370,611	273,216,621,641	69,125,682,679	0	606,872,748,970	
	車両運搬具	2,362,384	0	0	2,362,384	2,244,265	0	0	118,119	
	工具器具備品	1,089,597,758	644,060,492	13,714,286	1,719,943,964	365,837,255	166,318,566	0	1,354,106,709	
	土地	8,118,689,857,203	165,774,436,065	2,006,030,631	8,282,458,262,637	0	0	0	8,282,458,262,637	
	建設仮勘定	3,337,641,557,075	11,390,528,513	416,184,038,708	2,932,848,046,880	0	0	33,107,794,305	2,899,740,252,575	
	計	43,670,201,518,410	871,638,596,921	438,234,779,355	44,103,605,335,976	3,101,648,142,012	878,200,729,741	33,107,794,305	40,968,849,399,659	
無形固定資産（償却費損益内）	借地権	245,695,712,688	1,943,847,168	0	247,639,559,856	0	0	0	247,639,559,856	
	ソフトウェア	296,494,831	0	0	296,494,831	137,848,096	60,218,270	0	158,646,735	
	鉄道軌道連絡通行施設利用権	4,772,940,712	0	0	4,772,940,712	1,035,728,128	295,922,323	0	3,737,212,584	
	その他	2,104,140,222	53,630,492	103,931	2,157,666,783	897,602,983	214,463,073	0	1,260,063,800	
	計	252,869,288,453	1,997,477,660	103,931	254,866,662,182	2,071,179,207	570,603,666	0	252,795,482,975	
無形固定資産（償却費損益外）	借地権	1,473,795	0	0	1,473,795	0	0	0	1,473,795	
	ソフトウェア	0	0	0	0	0	0	0	0	
	鉄道軌道連絡通行施設利用権	316,920,785	0	0	316,920,785	68,771,809	19,649,088	0	248,148,976	
	その他	0	0	0	0	0	0	0	0	
	計	318,394,580	0	0	318,394,580	68,771,809	19,649,088	0	249,622,771	
無形固定資産合計	借地権	245,697,186,483	1,943,847,168	0	247,641,033,651	0	0	0	247,641,033,651	
	ソフトウェア	296,494,831	0	0	296,494,831	137,848,096	60,218,270	0	158,646,735	
	鉄道軌道連絡通行施設利用権	5,089,861,497	0	0	5,089,861,497	1,104,499,937	315,571,411	0	3,985,361,560	
	その他	2,104,140,222	53,630,492	103,931	2,157,666,783	897,602,983	214,463,073	0	1,260,063,800	
	計	253,187,683,033	1,997,477,660	103,931	255,185,056,762	2,139,951,016	590,252,754	0	253,045,105,746	
投資その他の資産	長期貸付金	78,809,255,088	73,178,808,856	22,192,273,974	129,795,789,970	0	0	0	129,795,789,970	
	敷金保証金	157,471,900	1,025,400	100,000	158,397,300	0	0	0	158,397,300	
	その他	434,800,000	0	434,800,000	0	0	0	0	0	
	計	79,401,526,988	73,179,834,256	22,627,173,974	129,954,187,270	0	0	0	129,954,187,270	