| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 非償却資産 | 土地 | 17,971,700,000 | 0 | 0 | 17,971,700,000 | 0 | 0 | 0 | 17,971,700,000 | |
| | 建設仮勘定 | 7,862,475 | 578,712,677 | 437,798,806 | 148,776,346 | 0 | 0 | 0 | 148,776,346 | |
| | 計 | 17,979,562,475 | 578,712,677 | 437,798,806 | 18,120,476,346 | 0 | 0 | 0 | 18,120,476,346 | |
| 有形固定資産合計 | 建物 | 22,067,518,799 | 321,213,144 | 14,493,841 | 22,374,238,102 | 5,422,377,159 | 865,658,551 | 16,199,369 | 16,935,661,574 | |
| | 構築物 | 18,051,280,596 | 92,205,170 | 33,617,000 | 18,109,868,766 | 12,388,784,234 | 1,194,113,334 | 0 | 5,721,084,532 | |
| | 機械及び装置 | 31,518,564,045 | 53,986,245 | 75,619,335 | 31,496,930,955 | 7,799,009,792 | 1,656,165,399 | 0 | 23,697,921,163 | |
| | 船舶 | 1,340,000 | 0 | 0 | 1,340,000 | 1,232,800 | 26,800 | 0 | 107,200 | |
| | 車両及び運搬具 | 406,531,724 | 1,071,000 | 0 | 407,602,724 | 181,463,203 | 52,592,453 | 0 | 226,139,521 | |
| | 工具・器具備品 | 29,030,702,224 | 3,437,890,576 | 702,471,464 | 31,766,121,336 | 19,269,775,057 | 3,292,760,471 | 0 | 12,496,346,279 | |
| | 土地 | 17,971,700,000 | 0 | 0 | 17,971,700,000 | 0 | 0 | 0 | 17,971,700,000 | |
| | 建設仮勘定 | 7,862,475 | 578,712,677 | 437,798,806 | 148,776,346 | 0 | 0 | 0 | 148,776,346 | |
| | 計 | 119,055,499,863 | 4,485,078,812 | 1,264,000,446 | 122,276,578,229 | 45,062,642,245 | 7,061,317,008 | 16,199,369 | 77,197,736,615 | |
| 無形固定資産（償却費損益内） | 特許権 | 2,235,690 | 3,417,788 | 0 | 5,653,478 | 776,291 | 484,610 | 0 | 4,877,187 | |
| | ソフトウェア | 12,266,447 | 0 | 0 | 12,266,447 | 12,266,447 | 164,675 | 0 | 0 | |
| | 計 | 14,502,137 | 3,417,788 | 0 | 17,919,925 | 13,042,738 | 649,285 | 0 | 4,877,187 | |
| 無形固定資産（償却費損益外） | 電話加入権 | 277,641,888 | 0 | 0 | 277,641,888 | 0 | 0 | 132,596,988 | 145,044,900 | |
| | 計 | 277,641,888 | 0 | 0 | 277,641,888 | 0 | 0 | 132,596,988 | 145,044,900 | |
| 非償却資産 | 産業財産権仮勘定 | 10,861,884 | 4,382,998 | 5,187,076 | 10,057,806 | 0 | 0 | 0 | 10,057,806 | |
| | 計 | 10,861,884 | 4,382,998 | 5,187,076 | 10,057,806 | 0 | 0 | 0 | 10,057,806 | |
| 無形固定資産合計 | 特許権 | 2,235,690 | 3,417,788 | 0 | 5,653,478 | 776,291 | 484,610 | 0 | 4,877,187 | |
| | 電話加入権 | 277,641,888 | 0 | 0 | 277,641,888 | 0 | 0 | 132,596,988 | 145,044,900 | |
| | ソフトウェア | 12,266,447 | 0 | 0 | 12,266,447 | 12,266,447 | 164,675 | 0 | 0 | |
| | 産業財産権仮勘定 | 10,861,884 | 4,382,998 | 5,187,076 | 10,057,806 | 0 | 0 | 0 | 10,057,806 | |
| | 計 | 303,005,909 | 7,800,786 | 5,187,076 | 305,619,619 | 13,042,738 | 649,285 | 132,596,988 | 159,979,893 | |
| 投資その他の資産（償却費損益内） | 長期前払費用 | 2,135,000 | 250,000 | 450,000 | 1,935,000 | 1,705,833 | 99,583 | 0 | 229,167 | |
| | 敷金 | 1,040,000 | 100,000 | 100,000 | 1,040,000 | 0 | 0 | 0 | 1,040,000 | |
| | 預託金 | 163,760 | 0 | 0 | 163,760 | 0 | 0 | 0 | 163,760 | |
| | 計 | 3,338,760 | 350,000 | 550,000 | 3,138,760 | 1,705,833 | 99,583 | 0 | 1,432,927 | |