有形固定資産（償却費損益内）	機械装置	130,821,433	16,507,050	11,609,879	135,718,604	99,821,920	10,562,770	—	—	—	35,896,684	
	車両運搬具	119,954,919	14,509,535	16,238,296	118,226,158	69,288,388	12,673,515	—	—	—	48,937,770	
	工具器具備品	3,025,918,649	277,233,849	79,371,729	3,223,780,769	2,396,903,301	286,179,518	—	—	—	826,877,468	
	計	4,260,977,239	374,402,819	125,003,146	4,510,376,912	2,799,260,756	372,019,053	—	—	—	1,711,116,156	
有形固定資産（償却費損益外）	建物	16,542,041,898	336,004,994	89,933,371	16,788,113,521	5,988,431,340	685,045,912	526,830	—	—	10,799,155,351	
	構築物	2,675,706,722	4,166,250	4,106,987	2,675,765,985	1,655,834,892	83,504,588	—	—	—	1,019,931,093	
	工具器具備品	84,023,047	—	—	84,023,047	43,325,659	18,155,459	—	—	—	40,697,388	
	計	19,301,771,667	340,171,244	94,040,358	19,547,902,553	7,687,591,891	786,705,959	526,830	—	—	11,859,783,832	
非償却資産	水源林	831,457,622,890	24,536,478,387	1,383,181,593	854,610,919,684	—	—	—	—	—	854,610,919,684	
	水源林造成事業	831,253,813,296	24,499,302,178	1,383,181,593	854,369,933,881	—	—	—	—	—	854,369,933,881	
	特定中山間保全整備事業	203,809,594	37,176,209	—	240,985,803	—	—	—	—	—	240,985,803	
	土地	34,656,415,103	—	—	34,656,415,103	—	—	—	—	—	34,656,415,103	
	建設仮勘定	—	594,510,655	391,246,405	203,264,250	—	—	—	—	—	203,264,250	
	計	866,114,037,993	25,130,989,042	1,774,427,998	889,470,599,037	—	—	—	—	—	889,470,599,037	
有形固定資産合計	水源林	831,457,622,890	24,536,478,387	1,383,181,593	854,610,919,684	—	—	—	—	—	854,610,919,684	
	建物	17,275,525,168	385,316,064	89,933,371	17,570,907,861	6,169,451,715	730,898,103	526,830	—	—	11,400,929,316	
	構築物	2,926,505,690	21,007,565	21,890,229	2,925,623,026	1,708,061,664	100,255,647	—	—	—	1,217,561,362	
	機械装置	130,821,433	16,507,050	11,609,879	135,718,604	99,821,920	10,562,770	—	—	—	35,896,684	
	車両運搬具	119,954,919	14,509,535	16,238,296	118,226,158	69,288,388	12,673,515	—	—	—	48,937,770	
	工具器具備品	3,109,941,696	277,233,849	79,371,729	3,307,803,816	2,440,228,960	304,334,977	—	—	—	867,574,856	
	土地	34,656,415,103	—	—	34,656,415,103	—	—	—	—	—	34,656,415,103	
	建設仮勘定	—	594,510,655	391,246,405	203,264,250	—	—	—	—	—	203,264,250	
	計	889,676,786,899	25,845,563,105	1,993,471,502	913,528,878,502	10,486,852,647	1,158,725,012	526,830	—	—	903,041,499,025	
無形固定資産	特許権	1,687,324	1,448,212	—	3,135,536	571,039	338,557	—	—	—	2,564,497	
	ソフトウェア	157,634,751	17,695,676	13,468,350	161,862,077	113,591,467	31,030,128	—	—	—	48,270,610	
	電話加入権	7,849,000	—	—	7,849,000	—	—	2,625,000	—	—	5,224,000	
	工業所有権仮勘定	12,544,607	4,422,743	1,887,881	15,079,469	—	—	—	—	—	15,079,469	
	計	179,715,682	23,566,631	15,356,231	187,926,082	114,162,506	31,368,685	2,625,000	—	—	71,138,576	