| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 有形固定資産（償却費損益外） | 建物 | 4,003,542,322 | 35,217,415 | 8,562,005 | 4,030,197,732 | 1,397,350,896 | 179,663,714 | — | — | 2,632,846,836 | |
| | 構築物 | 738,507,273 | — | — | 738,507,273 | 316,560,840 | 42,191,413 | — | — | 421,946,433 | |
| | 機械及び装置 | 11,239,053 | — | — | 11,239,053 | 10,251,471 | 222,852 | — | — | 987,582 | |
| | 工具器具備品 | 308,874,450 | — | 6,046,175 | 302,828,275 | 182,965,062 | 18,609,877 | — | — | 119,863,213 | |
| | **計** | **5,062,163,098** | **35,217,415** | **14,608,180** | **5,082,772,333** | **1,907,128,269** | **240,687,856** | — | — | **3,175,644,064** | |
| 非償却資産 | 土地 | 4,702,326,526 | — | — | 4,702,326,526 | — | — | — | — | 4,702,326,526 | |
| 建設仮勘定 | 建設仮勘定 | — | 132,994,050 | 132,994,050 | — | — | — | — | — | — | |
| 有形固定資産合計 | 建物 | 4,066,181,892 | 37,186,680 | 8,562,005 | 4,094,806,567 | 1,406,349,856 | 183,198,562 | — | — | 2,688,456,711 | |
| | 構築物 | 774,728,311 | — | — | 774,728,311 | 324,797,154 | 45,077,053 | — | — | 449,931,157 | |
| | 機械及び装置 | 11,825,053 | — | — | 11,825,053 | 10,251,471 | 222,852 | — | — | 1,573,582 | |
| | 車両運搬具 | 158,551,106 | 38,017,433 | 11,740,690 | 184,827,849 | 97,980,478 | 17,514,075 | — | — | 86,847,371 | |
| | 工具器具備品 | 1,427,974,949 | 158,181,466 | 37,093,975 | 1,549,062,440 | 1,004,820,637 | 125,034,923 | — | — | 544,241,803 | |
| | 土地 | 4,702,326,526 | — | — | 4,702,326,526 | — | — | — | — | 4,702,326,526 | |
| | 建設仮勘定 | — | 132,994,050 | 132,994,050 | — | — | — | — | — | — | |
| | **計** | **11,141,587,837** | **366,379,629** | **190,390,720** | **11,317,576,746** | **2,844,199,596** | **371,047,465** | — | — | **8,473,377,150** | |
| 無形固定資産合計 | 特許権 | 10,962,775 | 2,658,112 | — | 13,620,887 | 3,679,248 | 1,617,645 | — | — | 9,941,639 | |
| | ソフトウェア | 18,725,210 | 1,794,645 | — | 20,519,855 | 14,249,320 | 2,266,860 | — | — | 6,270,535 | |
| | 電話加入権 | 1,403,100 | — | — | 1,403,100 | — | — | 704,950 | 35,800 | 698,150 | |
| | 無形固定資産仮勘定 | 24,198,458 | 9,454,047 | 6,841,386 | 26,811,119 | — | — | — | — | 26,811,119 | |
| | **計** | **55,289,543** | **13,906,804** | **6,841,386** | **62,354,961** | **17,928,568** | **3,884,505** | **704,950** | **35,800** | **43,721,443** | |
| 投資その他の資産 | 預託金 | 98,690 | — | 26,480 | 72,210 | — | — | — | — | 72,210 | |
| | **計** | **98,690** | — | **26,480** | **72,210** | — | — | — | — | **72,210** | |

## たな卸資産の明細

（単位：円）

| 種類 | 期首残高 | 当期増加額 | | 当期減少額 | | 期末残高 | 摘要 |
|---|---|---|---|---|---|---|---|
| | | 当期購入・製造・振替 | その他 | 払出・振替 | その他 | | |
| （原料） | 1,476,532 | 2,427,595 | 172,638 | 1,817,935 | — | 2,258,830 | |
| 農薬 | 684,724 | 1,107,248 | 172,638 | 695,549 | — | 1,269,061 | 注 |
| 肥料 | 791,808 | 1,320,347 | — | 1,122,386 | — | 989,769 | |