	機械装置	191,172,029	0	5,285,700	185,886,329	133,944,605	22,025,370	0	51,941,724	
	車両運搬具	272,578,267	3,626,269	0	276,204,536	235,059,120	12,486,025	0	41,145,416	
	工具器具備品	74,425,100,562	4,716,919,531	11,584,379,404	67,557,640,689	52,447,053,018	6,086,803,025	375,143,037	14,735,444,634	（注１）
	計	78,339,547,867	4,976,384,154	11,667,083,487	71,648,848,534	53,746,579,666	6,331,847,990	399,355,201	17,502,913,667	
有形固定資産（償却費損益外）	建物	25,230,710,852	692,430,882	87,391,102	25,835,750,632	8,302,223,597	957,640,313	198,199,281	17,335,327,754	
	構築物	5,621,878,353	145,516,436	4,654,522	5,762,740,267	2,732,952,019	282,262,041	30,985,130	2,998,803,118	
	機械装置	990,111,532	0	0	990,111,532	784,519,861	65,217,519	76,567	205,515,104	
	工具器具備品	11,254,596,859	0	2,585,620,879	8,668,975,980	7,858,620,293	225,613,812	655,923	809,699,764	
	計	43,097,297,596	837,947,318	2,677,666,503	41,257,578,411	19,678,315,770	1,530,733,685	229,916,901	21,349,345,740	
非償却資産	土地	36,310,306,218	8,467,000	0	36,318,773,218	—	—	1,137,616,135	35,181,157,083	
	建設仮勘定	554,504,160	336,202,148	660,235,700	230,470,608	—	—	0	230,470,608	
	計	36,864,810,378	344,669,148	660,235,700	36,549,243,826	—	—	1,137,616,135	35,411,627,691	
有形固定資産合計	建物	27,973,261,204	926,364,457	142,173,985	28,757,451,676	9,008,032,768	1,120,541,342	219,918,052	19,529,500,856	
	構築物	6,330,025,010	167,421,215	27,290,022	6,470,156,203	2,957,665,771	329,894,582	33,478,523	3,479,011,909	
	機械装置	1,181,283,561	0	5,285,700	1,175,997,861	918,464,466	87,242,889	76,567	257,456,828	
	車両運搬具	272,578,267	3,626,269	0	276,204,536	235,059,120	12,486,025	0	41,145,416	
	工具器具備品	85,679,697,421	4,716,919,531	14,170,000,283	76,226,616,669	60,305,673,311	6,312,416,837	375,798,960	15,545,144,398	
	土地	36,310,306,218	8,467,000	0	36,318,773,218	—	—	1,137,616,135	35,181,157,083	
	建設仮勘定	554,504,160	336,202,148	660,235,700	230,470,608	—	—	0	230,470,608	
	計	158,301,655,841	6,159,000,620	15,004,985,690	149,455,670,771	73,424,895,436	7,862,581,675	1,766,888,237	74,263,887,098	
無形固定資産（償却費損益内）	特許権	213,168,516	53,576,878	687,193	266,058,201	76,766,772	27,168,285	0	189,291,429	
	ソフトウェア	9,357,657,233	737,741,093	1,105,855,661	8,989,542,665	7,531,142,461	941,649,640	0	1,458,400,204	
	計	9,570,825,749	791,317,971	1,106,542,854	9,255,600,866	7,607,909,233	968,817,925	0	1,647,691,633	
無形固定資産（償却費損益外）	ソフトウェア	116,484,391	0	2,422,350	114,062,041	114,062,041	0	0	0	
	計	116,484,391	0	2,422,350	114,062,041	114,062,041	0	0	0	
無形固定資産（非償却資産）	借地権	49,584,000	0	0	49,584,000	—	—	2,161,000	47,423,000	
	電話加入権	14,167,200	0	0	14,167,200	—	—	11,371,200	2,796,000	
	著作権	12,600,000	0	0	12,600,000	—	—	0	12,600,000	