| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 装荷核燃料 | 23,137,854,773 | 285,503,439 | 335,933,456 | 23,087,424,756 | — | — | 5,962,265,726 | 17,125,159,030 | |
| | 船舶 | 13,745,646 | 0 | 0 | 13,745,646 | 11,573,951 | 730,444 | 0 | 2,171,695 | |
| | 車両・運搬具 | 662,699,242 | 131,122,182 | 25,693,377 | 768,128,047 | 495,161,911 | 95,904,112 | 0 | 272,966,136 | |
| | 工具・器具・備品 | 34,541,150,374 | 7,313,458,383 | 1,397,741,024 | 40,456,867,733 | 21,961,026,443 | 5,383,834,612 | 0 | 18,495,841,290 | |
| | 工具・器具・備品（装飾用品） | 19,194,012 | 1,873,000 | 0 | 21,067,012 | — | — | 0 | 21,067,012 | |
| | 放射性物質 | 395,120,720 | 42,415,606 | 2,705,446 | 434,830,880 | 191,335,081 | 40,589,868 | 0 | 243,495,799 | |
| | 土地 | 86,937,647,608 | 82,250,000 | 317,338,081 | 86,702,559,527 | — | — | 577,804,380 | 86,124,755,147 | |
| | 建設仮勘定 | 191,764,399,966 | 26,799,035,113 | 37,039,999,803 | 181,523,435,276 | — | — | 0 | 181,523,435,276 | |
| | 計 | 881,657,015,521 | 73,595,315,165 | 41,654,234,112 | 913,598,096,574 | 226,314,236,014 | 55,739,456,096 | 18,252,283,967 | 669,031,576,593 | |
| 無形固定資産（償却費損益内） | 特許権 | 84,889,241 | 46,526,126 | 147,825 | 131,267,542 | 23,872,483 | 14,150,195 | 0 | 107,395,059 | |
| | ソフトウェア | 2,240,559,650 | 503,490,926 | 13,463,991 | 2,730,586,585 | 1,150,674,947 | 506,088,441 | 4,004,000 | 1,575,907,638 | |
| | その他の無形固定資産 | 90,267,910 | 24,956,195 | 0 | 115,224,105 | 8,425,540 | 7,735,316 | 0 | 106,798,565 | |
| | 計 | 2,415,716,801 | 574,973,247 | 13,611,816 | 2,977,078,232 | 1,182,972,970 | 527,973,952 | 4,004,000 | 1,790,101,262 | |
| 無形固定資産（償却費損益外） | 特許権 | 400,053,647 | 28,024,147 | 42,004,101 | 386,073,693 | 175,662,829 | 54,859,984 | 0 | 210,410,864 | |
| | ソフトウェア | 4,109,913,494 | 0 | 47,925,593 | 4,061,987,901 | 3,601,536,000 | 517,838,072 | 33,496,798 | 426,955,103 | |
| | その他の無形固定資産 | 221,616,396 | 135,753,937 | 40,228,483 | 317,141,850 | 90,310,804 | 28,890,175 | 4,058,000 | 222,773,046 | |
| | 計 | 4,731,583,537 | 163,778,084 | 130,158,177 | 4,765,203,444 | 3,867,509,633 | 601,588,231 | 37,554,798 | 860,139,013 | |
| 非償却資産 | 借地権 | 1,111,061,959 | 235,088,081 | 0 | 1,346,150,040 | — | — | 709,243,322 | 636,906,718 | |
| | 工業所有権仮勘定 | 349,664,510 | 98,559,466 | 99,135,748 | 349,088,228 | — | — | 0 | 349,088,228 | |
| | 計 | 1,460,726,469 | 333,647,547 | 99,135,748 | 1,695,238,268 | — | — | 709,243,322 | 985,994,946 | |
| 無形固定資産合計 | 特許権 | 484,942,888 | 74,550,273 | 42,151,926 | 517,341,235 | 199,535,312 | 69,010,179 | 0 | 317,805,923 | |
| | 借地権 | 1,111,061,959 | 235,088,081 | 0 | 1,346,150,040 | — | — | 709,243,322 | 636,906,718 | |
| | ソフトウェア | 6,350,473,144 | 503,490,926 | 61,389,584 | 6,792,574,486 | 4,752,210,947 | 1,023,926,513 | 37,500,798 | 2,002,862,741 | |
| | 工業所有権仮勘定 | 349,664,510 | 98,559,466 | 99,135,748 | 349,088,228 | — | — | 0 | 349,088,228 | |
| | その他の無形固定資産 | 311,884,306 | 160,710,132 | 40,228,483 | 432,365,955 | 98,736,344 | 36,625,491 | 4,058,000 | 329,571,611 | |
| | 計 | 8,608,026,807 | 1,072,398,878 | 242,905,741 | 9,437,519,944 | 5,050,482,603 | 1,129,562,183 | 750,802,120 | 3,636,235,221 | |