有形固定資産合計	構築物	1,594,500,259	12,511,645	16,613,673	1,590,398,231	788,009,120	92,812,168	22,272,372	0	21,810,867	780,116,739	
	機械装置	290,406,712	10,228,955	99,921,844	200,713,823	132,621,971	12,237,695	0	0	0	68,091,852	
	車両運搬具	1,680,165,414	206,743,555	95,243,398	1,791,665,571	1,012,888,163	178,784,965	0	0	0	778,777,408	
	工具器具備品	2,196,747,232	438,311,686	498,553,248	2,136,505,670	1,097,050,389	211,628,253	0	0	0	1,039,455,281	
	土地	19,748,669,867	0	465,823,000	19,282,846,867	0	0	495,489,180	0	277,233,660	18,787,357,687	
	建設仮勘定	500,201,772	8,848,875	504,506,772	4,543,875	0	0	0	0	0	4,543,875	
	計	71,726,820,827	2,752,146,779	2,425,305,385	72,053,662,221	14,559,307,443	2,213,050,178	1,532,062,917	0	733,414,162	55,962,291,861	
無形固定資産（償却費損益内）	商標権	4,511,473	665,064	0	5,176,537	2,535,562	457,305	0	0	0	2,640,975	
	計	4,511,473	665,064	0	5,176,537	2,535,562	457,305	0	0	0	2,640,975	
無形固定資産（償却費損益外）	商標権	1,139,550	0	0	1,139,550	664,738	113,955	0	0	0	474,812	
	電話加入権	12,189,450	0	0	12,189,450	0	0	7,806,200	0	699,000	4,383,250	
	電気等供給施設利用権	6,444,109	0	0	6,444,109	3,896,438	599,452	0	0	0	2,547,671	
	計	19,773,109	0	0	19,773,109	4,561,176	713,407	7,806,200	0	699,000	7,405,733	
無形固定資産合計	商標権	5,651,023	665,064	0	6,316,087	3,200,300	571,260	0	0	0	3,115,787	
	電話加入権	12,189,450	0	0	12,189,450	0	0	7,806,200	0	699,000	4,383,250	
	電気等供給施設利用権	6,444,109	0	0	6,444,109	3,896,438	599,452	0	0	0	2,547,671	
	計	24,284,582	665,064	0	24,949,646	7,096,738	1,170,712	7,806,200	0	699,000	10,046,708	
投資その他の資産	長期性預金	0	323,000,000	0	323,000,000	0	0	0	0	0	323,000,000	
	開発投融資長期貸付金	3,577,637,439	40,000,000	701,817,145	2,915,820,294	0	0	0	0	0	2,915,820,294	
	貸倒引当金（固定）	△ 1,836,936	△ 2,729,887	△ 1,836,936	△ 2,729,887	0	0	0	0	0	△ 2,729,887	
	移住投融資長期貸付金	2,739,416,763	143,596,667	476,598,840	2,406,414,590	0	0	0	0	0	2,406,414,590	
	貸倒引当金（固定）	△1,563,350,749	△1,330,977,498	△1,563,350,749	△1,330,977,498	0	0	0	0	0	△1,330,977,498	
	長期入植地割賦元金	54,168,316	0	14,771,876	39,396,440	0	0	0	0	0	39,396,440	
	貸倒引当金（固定）	△ 54,168,316	△ 39,396,440	△ 54,168,316	△ 39,396,440	0	0	0	0	0	△ 39,396,440	
	長期前払費用	29,870,281	2,930,755	22,212,064	10,588,972	0	0	0	0	0	10,588,972	
	差入保証金	2,319,378,750	1,306,952,597	1,709,185,870	1,917,145,477	0	0	0	0	0	1,917,145,477	
	計	7,101,115,548	443,376,194	1,305,229,794	6,239,261,948	0	0	0	0	0	6,239,261,948	