| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 非償却資産 | 土地 | 17,971,700,000 | 0 | 152,332,400 | 17,819,367,600 | 0 | 0 | 0 | 0 | 17,819,367,600 | |
| | 建設仮勘定 | 148,776,346 | 576,386,879 | 557,905,725 | 167,257,500 | 0 | 0 | 0 | 0 | 167,257,500 | |
| | 計 | 18,120,476,346 | 576,386,879 | 710,238,125 | 17,986,625,100 | 0 | 0 | 0 | 0 | 17,986,625,100 | |
| 有形固定資産合計 | 建物 | 22,374,238,102 | 79,185,378 | 44,887,353 | 22,408,536,127 | 6,256,779,761 | 869,586,747 | 13,583,168 | 0 | 16,138,173,198 | |
| | 構築物 | 18,109,868,766 | 159,490,749 | 0 | 18,269,359,515 | 13,337,207,635 | 948,423,401 | 0 | 0 | 4,932,151,880 | |
| | 機械及び装置 | 31,496,930,955 | 132,433,365 | 10,082,736 | 31,619,281,584 | 9,425,141,421 | 1,635,115,491 | 4,898,360 | 4,898,360 | 22,189,241,803 | |
| | 船舶 | 1,340,000 | 0 | 1,340,000 | 0 | 0 | 6,699 | 0 | 0 | 0 | |
| | 車両運搬具 | 407,602,724 | 0 | 139,024 | 407,463,700 | 232,044,976 | 50,710,371 | 0 | 0 | 175,418,724 | |
| | 工具器具備品 | 31,766,121,336 | 623,227,935 | 1,047,963,571 | 31,341,385,700 | 21,674,978,245 | 3,172,764,405 | 0 | 0 | 9,666,407,455 | |
| | 土地 | 17,971,700,000 | 0 | 152,332,400 | 17,819,367,600 | 0 | 0 | 0 | 0 | 17,819,367,600 | |
| | 建設仮勘定 | 148,776,346 | 576,386,879 | 557,905,725 | 167,257,500 | 0 | 0 | 0 | 0 | 167,257,500 | |
| | 計 | 122,276,578,229 | 1,570,724,306 | 1,814,650,809 | 122,032,651,726 | 50,926,152,038 | 6,676,607,114 | 18,481,528 | 4,898,360 | 71,088,018,160 | |
| 無形固定資産（償却費損益内） | 特許権 | 5,653,478 | 1,353,334 | 0 | 7,006,812 | 1,469,129 | 692,838 | 0 | 0 | 5,537,683 | |
| | ソフトウェア | 12,266,447 | 0 | 0 | 12,266,447 | 12,266,447 | 0 | 0 | 0 | 0 | |
| | 計 | 17,919,925 | 1,353,334 | 0 | 19,273,259 | 13,735,576 | 692,838 | 0 | 0 | 5,537,683 | |
| 無形固定資産（償却費損益外） | 電話加入権 | 277,641,888 | 0 | 0 | 277,641,888 | 0 | 0 | 132,596,988 | 0 | 145,044,900 | |
| | 計 | 277,641,888 | 0 | 0 | 277,641,888 | 0 | 0 | 132,596,988 | 0 | 145,044,900 | |
| 非償却資産 | 産業財産権仮勘定 | 10,057,806 | 2,526,247 | 1,353,334 | 11,230,719 | 0 | 0 | 0 | 0 | 11,230,719 | |
| | 計 | 10,057,806 | 2,526,247 | 1,353,334 | 11,230,719 | 0 | 0 | 0 | 0 | 11,230,719 | |
| 無形固定資産合計 | 特許権 | 5,653,478 | 1,353,334 | 0 | 7,006,812 | 1,469,129 | 692,838 | 0 | 0 | 5,537,683 | |
| | 電話加入権 | 277,641,888 | 0 | 0 | 277,641,888 | 0 | 0 | 132,596,988 | 0 | 145,044,900 | |
| | ソフトウェア | 12,266,447 | 0 | 0 | 12,266,447 | 12,266,447 | 0 | 0 | 0 | 0 | |
| | 産業財産権仮勘定 | 10,057,806 | 2,526,247 | 1,353,334 | 11,230,719 | 0 | 0 | 0 | 0 | 11,230,719 | |
| | 計 | 305,619,619 | 3,879,581 | 1,353,334 | 308,145,866 | 13,735,576 | 692,838 | 132,596,988 | 0 | 161,813,302 | |
| 投資その他の資産（償却費損益内） | 長期前払費用 | 1,935,000 | 0 | 0 | 1,935,000 | 1,830,833 | 125,000 | 0 | 0 | 104,167 | |
| | 敷金 | 1,040,000 | 0 | 0 | 1,040,000 | 0 | 0 | 0 | 0 | 1,040,000 | |
| | 預託金 | 163,760 | 0 | 0 | 163,760 | 0 | 0 | 0 | 0 | 163,760 | |
| | 計 | 3,138,760 | 0 | 0 | 3,138,760 | 1,830,833 | 125,000 | 0 | 0 | 1,307,927 | |

第明治三十三種郵便物認可　三十五年三月二十一日