有形固定資産（償却費損益内）	機械及び装置	7,084,799,000	402,280,145	281,285,510	7,205,793,635	5,653,064,935	812,442,485	0	1,552,728,700	
	車両運搬具	55,567,722	714,000	3,297,854	52,983,868	46,678,599	3,208,831	0	6,305,269	
	工具器具備品	96,507,217	0	4,536,315	91,970,902	74,009,270	8,765,370	0	17,961,632	
	建設仮勘定	2,836,774	189,209,357	188,417,804	3,628,327	0	0	0	3,628,327	
	計	8,774,136,182	811,496,399	480,132,411	9,105,500,170	6,219,306,290	938,618,332	23,700,333	2,862,493,547	
有形固定資産（償却費損益外）	建物	16,862,900,218	275,937,027	51,855,584	17,086,981,661	6,677,583,520	931,279,209	132,778,313	10,276,619,828	
	構築物	2,134,422,600	1,262,983	31,464,413	2,104,221,170	1,003,306,330	171,142,478	19,209,661	1,081,705,179	
	機械及び装置	744,284,824	0	0	744,284,824	697,690,684	15,510,504	0	46,594,140	
	工具器具備品	183,175,718	0	0	183,175,718	73,270,080	36,635,040	0	109,905,638	
	建設仮勘定	5,460,562	533,940,437	533,435,204	5,965,795	0	0	0	5,965,795	
	計	19,930,243,922	811,140,447	616,755,201	20,124,629,168	8,451,850,614	1,154,567,231	151,987,974	11,520,790,580	
非償却資産	土地	22,705,527,660	0	157,190,036	22,548,337,624	0	0	2,664,223,523	19,884,114,101	
	計	22,705,527,660	0	157,190,036	22,548,337,624	0	0	2,664,223,523	19,884,114,101	
有形固定資産合計	建物	18,139,789,320	472,151,441	54,450,512	18,557,490,249	7,037,047,503	1,012,161,497	155,098,721	11,365,344,025	注１）
	構築物	2,391,958,967	24,341,466	31,464,413	2,384,836,020	1,089,395,833	204,461,836	20,589,586	1,274,850,601	
	機械及び装置	7,829,083,824	402,280,145	281,285,510	7,950,078,459	6,350,755,619	827,952,989	0	1,599,322,840	注２）
	車両運搬具	55,567,722	714,000	3,297,854	52,983,868	46,678,599	3,208,831	0	6,305,269	
	工具器具備品	279,682,935	0	4,536,315	275,146,620	147,279,350	45,400,410	0	127,867,270	
	土地	22,705,527,660	0	157,190,036	22,548,337,624	0	0	2,664,223,523	19,884,114,101	
	建設仮勘定	8,297,336	723,149,794	721,853,008	9,594,122	0	0	0	9,594,122	注３）
	計	51,409,907,764	1,622,636,846	1,254,077,648	51,778,466,962	14,671,156,904	2,093,185,563	2,839,911,830	34,267,398,228	
無形固定資産	電話加入権	3,119,100	0	0	3,119,100	0	0	2,947,100	172,000	
	特許権	176,481,648	42,356,215	18,634,468	200,203,395	64,920,491	24,193,759	0	135,282,904	
	ソフトウエア	32,071,786	1,890,000	0	33,961,786	21,224,312	6,521,973	0	12,737,474	
	知的財産権仮勘定	258,220,715	66,053,440	67,057,529	257,216,626	0	0	0	257,216,626	
	その他無形固定資産	3,572,512	0	0	3,572,512	1,552,280	194,652	0	2,020,232	
	計	473,465,761	110,299,655	85,691,997	498,073,419	87,697,083	30,910,384	2,947,100	407,429,236	
投資その他の資産	預託金	335,440	0	24,520	310,920	0	0	0	310,920	
	計	335,440	0	24,520	310,920	0	0	0	310,920	