	船舶	1,559,304,386	116,255,047	0	1,675,559,433	319,179,497	100,053,752	0	1,356,379,936	
	車両運搬具	25,561,385	0	0	25,561,385	15,866,689	5,502,066	0	9,694,696	
	工具器具備品	26,325,462,937	1,605,991,859	466,170,236	27,465,284,560	10,416,619,270	4,736,444,617	0	17,048,665,290	
	計	28,828,565,637	1,786,132,200	466,170,236	30,148,527,601	10,947,947,766	4,896,495,190	0	19,200,579,835	
有形固定資産（償却費損益外）	建物	12,726,804,218	47,911,500	0	12,774,715,718	2,163,884,323	389,047,779	0	10,610,831,395	
	構築物	1,882,054,356	3,885,000	1,103,138	1,884,836,218	735,915,510	108,924,546	0	1,148,920,708	
	機械装置	121,119,854	0	691,620	120,428,234	113,581,602	2,207,061	0	6,846,632	
	船舶	76,223,785,447	204,030,750	0	76,427,816,197	28,773,281,935	4,724,738,930	0	47,654,534,262	
	車両運搬具	7,431,430	0	0	7,431,430	6,812,497	426,776	0	618,933	
	工具器具備品	6,731,759,426	115,067,400	451,360,650	6,395,466,176	5,453,874,829	448,518,053	0	941,591,347	
	計	97,692,954,731	370,894,650	453,155,408	97,610,693,973	37,247,350,696	5,673,863,145	0	60,363,343,277	
有形固定資産（非償却資産）	土地	7,780,000,000	0	0	7,780,000,000	0	0	0	7,780,000,000	
	建設仮勘定	0	0	0	0	0	0	0	0	
	計	7,780,000,000	0	0	7,780,000,000	0	0	0	7,780,000,000	
有形固定資産合計	建物	13,584,154,799	101,199,764	0	13,685,354,563	2,335,396,638	438,686,243	0	11,349,957,925	
	構築物	1,939,992,304	10,092,600	1,103,138	1,948,981,766	757,993,913	113,485,826	0	1,190,987,853	
	機械装置	124,068,254	4,389,430	691,620	127,766,064	116,273,194	2,502,072	0	11,492,870	
	船舶	77,783,089,833	320,285,797	0	78,103,375,630	29,092,461,432	4,824,792,682	0	49,010,914,198	
	車両運搬具	32,992,815	0	0	32,992,815	22,679,186	5,928,842	0	10,313,629	
	工具器具備品	33,057,222,363	1,721,059,259	917,530,886	33,860,750,736	15,870,494,099	5,184,962,670	0	17,990,256,637	
	土地	7,780,000,000	0	0	7,780,000,000	0	0	0	7,780,000,000	
	建設仮勘定	0	0	0	0	0	0	0	0	
	計	134,301,520,368	2,157,026,850	919,325,644	135,539,221,574	48,195,298,462	10,570,358,335	0	87,343,923,112	
無形固定資産（償却費損益内）	工業所有権	27,059,744	4,579,064	0	31,638,808	9,524,128	3,692,212	0	22,114,680	
	ソフトウェア	991,704,429	113,486,502	57,264,228	1,047,926,703	589,913,923	185,210,285	0	458,012,780	
	施設利用権	0	0	0	0	0	0	0	0	
	計	1,018,764,173	118,065,566	57,264,228	1,079,565,511	599,438,051	188,902,497	0	480,127,460	
無形固定資産（償却費損益外）	工業所有権	19,586,562	2,096,394	779,370	20,903,586	10,351,111	2,578,114	0	10,552,475	
	ソフトウェア	41,093,144	0	0	41,093,144	21,956,930	8,218,630	0	19,136,214	
	施設利用権	56,150,436	0	0	56,150,436	30,423,328	5,053,541	0	25,727,108	
	計	116,830,142	2,096,394	779,370	118,147,166	62,731,369	15,850,285	0	55,415,797	