有形固定資産（償却費損益内）	車両運搬具	52,983,868	0	1,078,686	51,905,182	47,615,871	1,958,428	0	4,289,311	
	工具器具備品	91,970,902	7,876,680	14,578,193	85,269,389	67,887,532	8,231,479	0	17,381,857	
	建設仮勘定	3,628,327	221,399,343	220,307,291	4,720,379	0	0	0	4,720,379	
	計	9,105,500,170	941,751,346	1,994,305,840	8,052,945,676	5,468,005,474	958,050,077	508,401	2,584,431,801	
有形固定資産（償却費損益外）	建物	17,086,981,661	369,344,783	673,406,321	16,782,920,123	7,229,713,249	923,946,454	3,805,482	9,549,401,392	
	構築物	2,104,221,170	24,913,464	41,570,801	2,087,563,833	1,149,085,141	162,224,415	3,032,600	935,446,092	
	機械及び装置	744,284,824	0	597,975	743,686,849	712,627,154	15,508,533	0	31,059,695	
	工具器具備品	183,175,718	0	0	183,175,718	109,905,120	36,635,040	0	73,270,598	
	建設仮勘定	5,965,795	562,660,729	395,066,155	173,560,369	0	0	0	173,560,369	
	計	20,124,629,168	956,918,976	1,110,641,252	19,970,906,892	9,201,330,664	1,138,314,442	6,838,082	10,762,738,146	
非償却資産	土地	22,548,337,624	0	4,269,033,596	18,279,304,028	0	0	3,989,927	18,275,314,101	
	計	22,548,337,624	0	4,269,033,596	18,279,304,028	0	0	3,989,927	18,275,314,101	
有形固定資産合計	建物	18,557,490,249	613,365,256	737,433,515	18,433,421,990	7,660,392,663	1,017,573,716	4,313,883	10,768,715,444	注１）、注２）
	構築物	2,384,836,020	98,420,667	52,650,938	2,430,605,749	1,269,500,939	200,759,632	3,032,600	1,158,072,210	
	機械及び装置	7,950,078,459	394,947,647	1,683,832,314	6,661,193,792	5,514,034,013	831,206,224	0	1,147,159,779	注３）、注４）
	車両運搬具	52,983,868	0	1,078,686	51,905,182	47,615,871	1,958,428	0	4,289,311	
	工具器具備品	275,146,620	7,876,680	14,578,193	268,445,107	177,792,652	44,866,519	0	90,652,455	
	土地	22,548,337,624	0	4,269,033,596	18,279,304,028	0	0	3,989,927	18,275,314,101	注５）
	建設仮勘定	9,594,122	784,060,072	615,373,446	178,280,748	0	0	0	178,280,748	注６）
	計	51,778,466,962	1,898,670,322	7,373,980,688	46,303,156,596	14,669,336,138	2,096,364,519	11,336,410	31,622,484,048	
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	200,203,395	58,031,304	31,130,169	227,104,530	79,045,314	28,424,095	0	148,059,216	
	ソフトウエア	33,961,786	3,545,850	0	37,507,636	28,182,377	6,958,065	0	9,325,259	
	知的財産権仮勘定	257,216,626	61,394,377	77,433,956	241,177,047	0	0	0	241,177,047	
	その他無形固定資産	3,572,512	891,982	1,764,978	2,699,516	1,726,544	174,264	0	972,972	
	計	498,073,419	123,863,513	110,329,103	511,607,829	108,954,235	35,556,424	2,947,100	399,706,494	
投資その他の資産	預託金	310,920	0	0	310,920	0	0	0	310,920	
	計	310,920	0	0	310,920	0	0	0	310,920	