有形固定資産（償却費損益外）	建物	204,806,265,497	4,068,920,035	170,151,670	208,705,033,862	74,939,636,175	8,367,696,859	90,155,991	133,675,241,696	
	構築物	26,526,898,369	520,819,805	101,910,328	26,945,807,846	9,042,872,739	1,173,778,484	13,173,960	17,889,761,147	
	機械及び装置	39,978,406,878	645,367,701	25,027,197	40,598,747,382	14,414,071,888	1,636,074,655	2,037,133	26,182,638,361	
	工具器具備品	17,416,211,362	4,517,140,444	702,479,807	21,230,871,999	13,813,323,616	1,517,091,898	—	7,417,548,383	
	計	288,727,782,106	9,752,247,985	999,569,002	297,480,461,089	112,209,904,418	12,694,641,896	105,367,084	185,165,189,587	
非償却資産	工具器具備品	6,900,000	—	—	6,900,000	—	—	—	6,900,000	
	土地	110,410,801,705	—	7,500,026	110,403,301,679	—	—	1,368,572,499	109,034,729,180	
	建設仮勘定	2,344,752,782	9,834,645,512	10,521,718,267	1,657,680,027	—	—	—	1,657,680,027	
	計	112,762,454,487	9,834,645,512	10,529,218,293	112,067,881,706	—	—	1,368,572,499	110,699,309,207	
有形固定資産合計	建物	210,284,099,645	4,765,013,671	199,271,670	214,849,841,646	76,510,769,742	8,664,173,108	90,155,991	138,248,915,913	注１
	構築物	27,539,245,717	653,193,061	103,310,328	28,089,128,450	9,426,843,443	1,258,723,998	28,438,788	18,633,846,219	
	機械及び装置	40,930,315,145	664,970,206	25,027,197	41,570,258,154	14,695,362,824	1,679,839,935	2,037,133	26,872,858,197	
	車両運搬具	145,414,576	6,940,719	8,658,105	143,697,190	117,661,024	6,182,299	—	26,036,166	
	工具器具備品	155,291,651,365	12,459,014,487	6,147,452,804	161,603,213,048	124,207,111,447	12,039,325,355	—	37,396,101,601	注１、注２
	土地	110,410,801,705	—	7,500,026	110,403,301,679	—	—	1,368,572,499	109,034,729,180	
	建設仮勘定	2,344,752,782	9,834,645,512	10,521,718,267	1,657,680,027	—	—	—	1,657,680,027	注１
	計	546,946,280,935	28,383,777,656	17,012,938,397	558,317,120,194	224,957,748,480	23,648,244,695	1,489,204,411	331,870,167,303	
無形固定資産	産業財産権	938,696,424	387,327,550	58,512,709	1,267,511,265	363,275,830	132,033,997	—	904,235,435	
	電話加入権	63,360,000	—	—	63,360,000	—	—	31,680,000	31,680,000	
	産業財産権仮勘定	2,075,305,404	583,402,985	806,575,486	1,852,132,903	—	—	—	1,852,132,903	
	計	3,077,361,828	970,730,535	865,088,195	3,183,004,168	363,275,830	132,033,997	31,680,000	2,788,048,338	
投資その他の資産	破産更生債権等	3,150,000	24,033,333	—	27,183,333	—	—	—	27,183,333	
	貸倒引当金	△ 3,150,000	△ 24,033,333	—	△ 27,183,333	—	—	—	△ 27,183,333	
	敷金・保証金	85,314,948	1,863,000	480,010	86,697,938	—	—	—	86,697,938	
	その他	300,773,120	37,511,381	20,140	338,264,361	—	—	—	338,264,361	
	計	386,088,068	39,374,381	500,150	424,962,299	—	—	—	424,962,299	