有形固定資産（償却費損益外）	建物	12,774,715,718	0	46,492,947	12,728,222,771	2,542,351,771	390,839,177	0	10,185,871,000	
	構築物	1,884,836,218	0	2,483,733	1,882,352,485	833,680,579	100,035,865	0	1,048,671,906	
	機械装置	120,428,234	0	0	120,428,234	115,783,470	2,201,868	0	4,644,764	
	船舶	76,427,816,197	331,590,000	0	76,759,406,197	33,516,097,898	4,742,815,963	0	43,243,308,299	
	車両運搬具	7,431,430	0	0	7,431,430	7,175,284	362,787	0	256,146	
	工具器具備品	6,395,466,176	1,188,154	87,178,040	6,309,476,290	5,708,581,331	339,806,595	0	600,894,959	
	計	97,610,693,973	332,778,154	136,154,720	97,807,317,407	42,723,670,333	5,576,062,255	0	55,083,647,074	
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	1,507,485,000	32,235,000	1,475,250,000	0	0	0	1,475,250,000	
	計	7,780,000,000	1,507,485,000	32,235,000	9,255,250,000	0	0	0	9,255,250,000	
有形固定資産合計	建物	13,685,354,563	131,062,108	102,698,334	13,713,718,337	2,757,075,615	446,839,006	0	10,956,642,722	
	構築物	1,948,981,766	42,484,909	2,483,733	1,988,982,942	861,787,413	106,064,296	0	1,127,195,529	
	機械装置	127,766,064	0	0	127,766,064	119,666,846	3,393,652	0	8,099,218	
	船舶	78,103,375,630	503,717,818	15,645,000	78,591,448,448	33,945,370,923	4,853,957,706	0	44,646,077,525	
	車両運搬具	32,992,815	585,664	4,061,615	29,516,864	24,358,066	5,740,495	0	5,158,798	
	工具器具備品	33,860,750,736	2,412,911,067	326,668,319	35,946,993,484	20,737,947,558	5,148,569,383	0	15,209,045,926	
	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	1,507,485,000	32,235,000	1,475,250,000	0	0	0	1,475,250,000	
	計	135,539,221,574	4,598,246,566	483,792,001	139,653,676,139	58,446,206,421	10,564,564,538	0	81,207,469,718	
無形固定資産（償却費損益内）	工業所有権	31,638,808	15,077,318	835,867	45,880,259	14,047,577	4,974,147	0	31,832,682	
	ソフトウェア	1,047,926,703	230,022,149	8,585,183	1,269,363,669	762,779,999	180,738,777	0	506,583,670	
	施設利用権	0	0	0	0	0	0	0	0	
	計	1,079,565,511	245,099,467	9,421,050	1,315,243,928	776,827,576	185,712,924	0	538,416,352	
無形固定資産（償却費損益外）	工業所有権	20,903,586	908,608	1,855,158	19,957,036	11,366,589	2,427,864	0	8,590,447	
	ソフトウェア	41,093,144	0	0	41,093,144	30,140,283	8,183,353	0	10,952,861	
	施設利用権	56,150,436	0	0	56,150,436	35,476,869	5,053,541	0	20,673,567	
	計	118,147,166	908,608	1,855,158	117,200,616	76,983,741	15,664,758	0	40,216,875	