	車両運搬具	356,221,390	0	0	356,221,390	237,870,679	45,058,710	0	0	118,350,711	
	工具器具備品	15,300,335,720	172,600,901	270,617,596	15,202,319,025	10,964,285,284	1,753,102,839	0	0	4,238,033,741	
	計	81,184,743,771	424,307,309	489,943,375	81,119,107,705	40,939,252,081	4,515,356,014	18,481,528	0	40,161,374,096	
非償却資産	土地	17,819,367,600	0	0	17,819,367,600	0	0	0	0	17,819,367,600	
	建設仮勘定	167,257,500	410,328,983	520,371,983	57,214,500	0	0	0	0	57,214,500	
	計	17,986,625,100	410,328,983	520,371,983	17,876,582,100	0	0	0	0	17,876,582,100	
有形固定資産合計	建物	22,408,536,127	66,782,026	3,999,682	22,471,318,471	7,077,602,245	822,385,330	13,583,168	0	15,380,133,058	
	構築物	18,269,359,515	256,049,741	236,032,097	18,289,377,159	13,759,161,387	629,963,399	0	0	4,530,215,772	
	機械及び装置	31,619,281,584	0	0	31,619,281,584	11,061,570,692	1,636,429,271	4,898,360	0	20,552,812,532	
	車両運搬具	407,463,700	0	3,062,391	404,401,309	278,532,992	49,397,287	0	0	125,868,317	
	工具器具備品	31,341,385,700	724,479,325	1,004,226,982	31,061,638,043	23,728,735,760	2,952,091,871	0	0	7,332,902,283	
	土地	17,819,367,600	0	0	17,819,367,600	0	0	0	0	17,819,367,600	
	建設仮勘定	167,257,500	410,328,983	520,371,983	57,214,500	0	0	0	0	57,214,500	
	計	122,032,651,726	1,457,640,075	1,767,693,135	121,722,598,666	55,905,603,076	6,090,267,158	18,481,528	0	65,798,514,062	
無形固定資産（償却費損益内）	特許権	7,006,812	2,201,637	0	9,208,449	2,467,092	997,963	0	0	6,741,357	
	ソフトウェア	12,266,447	10,000,000	4,582,547	17,683,900	8,183,900	500,000	0	0	9,500,000	
	計	19,273,259	12,201,637	4,582,547	26,892,349	10,650,992	1,497,963	0	0	16,241,357	
無形固定資産（償却費損益外）	電話加入権	277,641,888	0	0	277,641,888	0	0	132,596,988	0	145,044,900	
	計	277,641,888	0	0	277,641,888	0	0	132,596,988	0	145,044,900	
非償却資産	産業財産権仮勘定	11,230,719	2,576,549	3,439,862	10,367,406	0	0	0	0	10,367,406	
	計	11,230,719	2,576,549	3,439,862	10,367,406	0	0	0	0	10,367,406	
無形固定資産合計	特許権	7,006,812	2,201,637	0	9,208,449	2,467,092	997,963	0	0	6,741,357	
	電話加入権	277,641,888	0	0	277,641,888	0	0	132,596,988	0	145,044,900	
	ソフトウェア	12,266,447	10,000,000	4,582,547	17,683,900	8,183,900	500,000	0	0	9,500,000	
	産業財産権仮勘定	11,230,719	2,576,549	3,439,862	10,367,406	0	0	0	0	10,367,406	
	計	308,145,866	14,778,186	8,022,409	314,901,643	10,650,992	1,497,963	132,596,988	0	171,653,663	
投資その他の資産（償却費損益内）	長期前払費用	1,935,000	0	0	1,935,000	1,935,000	104,167	0	0	0	
	敷金	1,040,000	0	0	1,040,000	0	0	0	0	1,040,000	
	預託金	163,760	0	0	163,760	0	0	0	0	163,760	
	計	3,138,760	0	0	3,138,760	1,935,000	104,167	0	0	1,203,760	