有形固定資産（償却費損益外）	建物	157,700,231,858	2,270,869,266	287,130,460	159,683,970,664	61,241,661,372	7,327,646,885	8,621,632	—	7,323,858	98,433,687,660	㈱1
	構築物	19,668,903,619	306,374,271	21,188,700	19,954,089,190	11,818,445,311	777,271,378	16,225	—	—	8,135,627,654	
	船舶	2,780,124,702	14,889,000	2,545,866	2,792,467,836	2,197,123,186	165,959,175	—	—	—	595,344,650	
	車両運搬具	34,761,472	4,648,393	—	39,409,865	39,409,849	4,659,955	—	—	—	16	
	工具器具備品	2,540,786,987	9,865,517	13,129,884	2,537,522,620	1,895,657,330	207,442,175	—	—	—	641,865,290	
	計	182,724,808,638	2,606,646,447	323,994,910	185,007,460,175	77,192,297,048	8,482,979,568	8,637,857	—	7,323,858	107,806,525,270	
非償却資産	土地	144,029,362,710	309,013,936	4,150,000	144,334,226,646	—	—	13,693,800	—	13,693,800	144,320,532,846	㈱2、3
	美術品・収蔵品	134,288,663	1,540,000	180,000	135,648,663	—	—	—	—	—	135,648,663	
	建設仮勘定	414,350,600	1,228,992,486	1,431,430,586	211,912,500	—	—	—	—	—	211,912,500	
	計	144,578,001,973	1,539,546,422	1,435,760,586	144,681,787,809	—	—	13,693,800	—	13,693,800	144,668,094,009	
有形固定資産合計	建物	165,494,195,660	4,636,676,812	291,649,392	169,839,223,080	62,620,844,523	7,778,059,534	9,724,364	—	7,323,858	107,208,654,193	
	構築物	20,812,424,064	666,885,667	21,188,700	21,458,121,031	12,028,876,473	840,940,560	16,225	—	—	9,429,228,333	
	船舶	2,842,350,552	43,847,479	4,942,166	2,881,255,865	2,226,274,586	174,625,929	—	—	—	654,981,279	
	車両運搬具	399,096,053	25,754,767	6,282,434	418,568,386	353,705,486	26,090,911	—	—	—	64,862,900	
	工具器具備品	25,632,095,524	3,445,698,206	755,906,888	28,321,886,842	15,215,258,427	3,131,221,415	—	—	—	13,106,628,415	
	土地	144,029,362,710	309,013,936	4,150,000	144,334,226,646	—	—	13,693,800	—	13,693,800	144,320,532,846	
	美術品・収蔵品	134,288,663	1,540,000	180,000	135,648,663	—	—	—	—	—	135,648,663	
	建設仮勘定	414,350,600	1,228,992,486	1,431,430,586	211,912,500	—	—	—	—	—	211,912,500	
	計	359,758,163,826	10,358,409,353	2,515,730,166	367,600,843,013	92,444,959,495	11,950,938,349	23,434,389	—	21,017,658	275,132,449,129	
無形固定資産	特許権	21,854,832	5,287,469	—	27,142,301	13,206,861	3,080,386	—	—	—	13,935,440	
	ソフトウェア	808,104,794	96,720,632	—	904,825,426	629,262,598	100,325,554	3,759,000	—	—	271,803,828	
	電話加入権	13,830,000	—	—	13,830,000	—	—	10,062,000	—	—	3,768,000	
	特許権仮勘定	64,394,286	35,414,774	7,868,455	91,940,605	—	—	—	—	—	91,940,605	
	その他	4	—	—	4	—	—	—	—	—	4	
	計	908,183,916	137,422,875	7,868,455	1,037,738,336	642,469,459	103,405,940	13,821,000	—	—	381,447,877	
投資その他の資産	投資有価証券	1,400,000,000	—	—	1,400,000,000	—	—	—	—	—	1,400,000,000	
	長期貸付金	14,243,580	2,207,193	3,533,860	12,916,913	—	—	—	—	—	12,916,913	
	長期前払費用	56,965,940	738,156	53,832,675	3,871,421	—	—	—	—	—	3,871,421	
	長期性預金	11,000,000	—	6,000,000	5,000,000	—	—	—	—	—	5,000,000	
	長期未収入金	97,640,456	—	—	97,640,456	—	—	—	—	—	97,640,456	

第明治三十二種郵便物認可　三十五年三月三十一日