	工具器具備品	1,307,602,652	127,590,572	83,221,194	1,351,972,030	793,232,910	186,691,567	0	0	0	558,739,120	
	計	3,735,701,165	500,311,515	193,684,171	4,042,328,509	1,848,243,594	452,107,251	14,542,097	14,542,097	0	2,179,542,818	
有形固定資産（償却費損益外）	建物	44,827,612,058	921,431,362	749,111,466	44,999,931,954	13,799,894,768	1,481,187,889	2,808,579,985	0	2,808,579,985	28,391,457,201	
	構築物	1,551,023,016	0	8,314,113	1,542,708,903	875,798,262	68,951,858	18,212,404	0	18,212,404	648,698,237	
	機械装置	116,481,392	0	19,127,903	97,353,489	87,365,294	339,443	0	0	0	9,988,195	
	車両運搬具	382,992,280	0	49,242,561	333,749,719	300,374,745	0	0	0	0	33,374,974	
	工具器具備品	783,893,613	0	84,545,483	699,348,130	395,151,187	19,244,435	0	0	0	304,196,943	
	計	47,662,002,359	921,431,362	910,341,526	47,673,092,195	15,458,584,256	1,569,723,625	2,826,792,389	0	2,826,792,389	29,387,715,550	
非償却資産	土地	18,391,420,253	0	424,313,340	17,967,106,913	0	0	542,214,472	0	542,214,472	17,424,892,441	
	建設仮勘定	24,013,178	16,959,123	23,826,803	17,145,498	0	0	0	0	0	17,145,498	
	計	18,415,433,431	16,959,123	448,140,143	17,984,252,411	0	0	542,214,472	0	542,214,472	17,442,037,939	
有形固定資産合計	建物	45,669,494,446	1,019,922,275	751,975,467	45,937,441,254	13,995,980,031	1,541,020,350	2,823,122,082	14,542,097	2,808,579,985	29,118,339,141	
	構築物	1,576,032,193	15,530,174	8,314,113	1,583,248,254	884,734,453	71,008,823	18,212,404	0	18,212,404	680,301,397	
	機械装置	199,779,680	14,666,627	19,127,903	195,318,404	123,743,477	9,420,778	0	0	0	71,574,927	
	車両運搬具	1,860,900,940	244,033,229	156,841,537	1,948,092,632	1,113,985,792	194,444,923	0	0	0	834,106,840	
	工具器具備品	2,091,496,265	127,590,572	167,766,677	2,051,320,160	1,188,384,097	205,936,002	0	0	0	862,936,063	
	土地	18,391,420,253	0	424,313,340	17,967,106,913	0	0	542,214,472	0	542,214,472	17,424,892,441	
	建設仮勘定	24,013,178	16,959,123	23,826,803	17,145,498	0	0	0	0	0	17,145,498	
	計	69,813,136,955	1,438,702,000	1,552,165,840	69,699,673,115	17,306,827,850	2,021,830,876	3,383,548,958	14,542,097	3,369,006,861	49,009,296,307	
無形固定資産（償却費損益内）	商標権	5,176,537	0	0	5,176,537	3,583,185	523,812	0	0	0	1,593,352	
	電話加入権	0	0	0	0	0	0	0	0	0	0	
	計	5,176,537	0	0	5,176,537	3,583,185	523,812	0	0	0	1,593,352	
無形固定資産（償却費損益外）	商標権	1,139,550	0	0	1,139,550	892,648	113,955	0	0	0	246,902	
	電話加入権	12,189,450	0	0	12,189,450	0	0	7,893,100	0	0	4,296,350	
	計	13,329,000	0	0	13,329,000	892,648	113,955	7,893,100	0	0	4,543,252	
無形固定資産合計	商標権	6,316,087	0	0	6,316,087	4,475,833	637,767	0	0	0	1,840,254	
	電話加入権	12,189,450	0	0	12,189,450	0	0	7,893,100	0	0	4,296,350	
	計	18,505,537	0	0	18,505,537	4,475,833	637,767	7,893,100	0	0	6,136,604	