有形固定資産（償却費損益内）	車両運搬具	136,311,420	342,745,227	0	479,056,647	49,094,875	46,163,831	0	0	429,961,772	
	工具器具備品	622,428,008	564,170,718	0	1,186,598,726	162,615,684	144,509,118	0	0	1,023,983,042	
	リース資産	823,069,114	0	228,880,885	594,188,229	352,701,127	327,113,912	0	0	241,487,102	
	計	2,031,993,909	2,428,901,635	228,880,885	4,232,014,659	642,991,957	589,377,289	0	0	3,589,022,702	
有形固定資産（償却費損益外）	建物	37,005,187,567	175,378,054	85,987,321	37,094,578,300	2,769,622,647	1,244,433,242	0	0	34,324,955,653	
	構築物	394,169,605	0	761,000	393,408,605	132,926,590	55,696,623	0	0	260,482,015	
	車両運搬具	165,931,151	0	3,241,922	162,689,229	104,916,792	47,062,238	0	0	57,772,437	
	工具器具備品	510,796,536	0	20,231,821	490,564,715	287,849,740	131,622,131	0	0	202,714,975	
	計	38,076,084,859	175,378,054	110,222,064	38,141,240,849	3,295,315,769	1,478,814,234	0	0	34,845,925,080	
非償却資産	土地	65,820,250,000	0	0	65,820,250,000	0	0	0	0	65,820,250,000	
	建設仮勘定	3,391,500	9,765,269	1,522,500	11,634,269	0	0	0	0	11,634,269	
	計	65,823,641,500	9,765,269	1,522,500	65,831,884,269	0	0	0	0	65,831,884,269	
有形固定資産合計	建物	37,430,619,296	1,670,145,499	85,987,321	39,014,777,474	2,845,457,448	1,313,698,143	0	0	36,169,320,026	注1
	構築物	418,923,243	27,218,245	761,000	445,380,488	135,672,060	58,022,150	0	0	309,708,428	
	車両運搬具	302,242,571	342,745,227	3,241,922	641,745,876	154,011,667	93,226,069	0	0	487,734,209	
	工具器具備品	1,133,224,544	564,170,718	20,231,821	1,677,163,441	450,465,424	276,131,249	0	0	1,226,698,017	
	土地	65,820,250,000	0	0	65,820,250,000	0	0	0	0	65,820,250,000	
	リース資産	823,069,114	0	228,880,885	594,188,229	352,701,127	327,113,912	0	0	241,487,102	
	建設仮勘定	3,391,500	9,765,269	1,522,500	11,634,269	0	0	0	0	11,634,269	
	計	105,931,720,268	2,614,044,958	340,625,449	108,205,139,777	3,938,307,726	2,068,191,523	0	0	104,266,832,051	
無形固定資産（償却費損益内）	ソフトウェア	977,075,032	1,904,125,727	0	2,881,200,759	309,192,582	268,484,561	0	0	2,572,008,177	
	リース資産	101,897,029	0	21,807,576	80,089,453	45,256,964	29,806,460	0	0	34,832,489	
	計	1,078,972,061	1,904,125,727	21,807,576	2,961,290,212	354,449,546	298,291,021	0	0	2,606,840,666	
無形固定資産（償却費損益外）	ソフトウェア	1,634,955,728	0	0	1,634,955,728	1,299,572,945	522,587,213	0	0	335,382,783	
	計	1,634,955,728	0	0	1,634,955,728	1,299,572,945	522,587,213	0	0	335,382,783	
非償却資産	電話加入権	7,755,000	0	0	7,755,000	0	0	0	0	7,755,000	
	ソフトウェア仮勘定	101,545,860	3,099,087,219	369,225,349	2,831,407,730	0	0	0	0	2,831,407,730	
	計	109,300,860	3,099,087,219	369,225,349	2,839,162,730	0	0	0	0	2,839,162,730	