	車両運搬具	143,697,190	8,819,788	—	152,516,978	123,378,879	5,717,855	—	29,138,099	
	工具器具備品	140,365,441,049	10,064,460,782	5,120,015,765	145,309,886,066	115,746,561,878	9,869,430,218	—	29,563,324,188	
	計	148,768,777,399	10,330,633,314	5,122,989,767	153,976,420,946	118,582,243,703	10,352,795,454	66,140,432	35,328,036,811	
有形固定資産（償却費損益外）	建物	208,705,033,862	3,601,998,728	1,519,088,244	210,787,944,346	82,487,222,939	8,199,120,856	258,997,372	128,041,724,035	
	構築物	26,945,807,846	122,236,256	—	27,068,044,102	10,215,064,779	1,172,192,040	38,497,586	16,814,481,737	
	機械及び装置	40,598,747,382	84,478,606	46,332	40,683,179,656	16,026,250,747	1,612,178,859	33,038,669	24,623,890,240	
	工具器具備品	21,230,871,999	3,118,028,808	3,822,996,137	20,525,904,670	12,914,979,623	2,733,502,328	—	7,610,925,047	
	計	297,480,461,089	6,926,742,398	5,342,130,713	299,065,072,774	121,643,518,088	13,716,994,083	330,533,627	177,091,021,059	
非償却資産	工具器具備品	6,900,000	—	—	6,900,000	—	—	—	6,900,000	
	土地	110,403,301,679	—	—	110,403,301,679	—	—	1,368,572,499	109,034,729,180	
	建設仮勘定	1,657,680,027	7,773,420,000	6,924,655,512	2,506,444,515	—	—	—	2,506,444,515	
	計	112,067,881,706	7,773,420,000	6,924,655,512	112,916,646,194	—	—	1,368,572,499	111,548,073,695	
有形固定資産合計	建物	214,849,841,646	3,769,457,801	1,520,311,246	217,098,988,201	84,389,652,457	8,530,725,061	305,571,038	132,403,764,706	注１
	構築物	28,089,128,450	157,201,256	1,751,000	28,244,578,706	10,699,345,955	1,273,933,900	56,114,174	17,489,118,577	
	機械及び装置	41,570,258,154	139,407,277	46,332	41,709,619,099	16,351,842,999	1,656,480,175	34,988,847	25,322,787,253	
	車両運搬具	143,697,190	8,819,788	—	152,516,978	123,378,879	5,717,855	—	29,138,099	
	工具器具備品	161,603,213,048	13,182,489,590	8,943,011,902	165,842,690,736	128,661,541,501	12,602,932,546	—	37,181,149,235	注１、注２
	土地	110,403,301,679	—	—	110,403,301,679	—	—	1,368,572,499	109,034,729,180	
	建設仮勘定	1,657,680,027	7,773,420,000	6,924,655,512	2,506,444,515	—	—	—	2,506,444,515	注１
	計	558,317,120,194	25,030,795,712	17,389,775,992	565,958,139,914	240,225,761,791	24,069,789,537	1,765,246,558	323,967,131,565	
無形固定資産	産業財産権	1,267,511,265	360,753,406	112,223,729	1,516,040,942	467,792,156	169,124,808	—	1,048,248,786	
	電話加入権	63,360,000	—	—	63,360,000	—	—	31,680,000	31,680,000	
	産業財産権仮勘定	1,852,132,903	499,714,319	733,252,305	1,618,594,917	—	—	—	1,618,594,917	
	計	3,183,004,168	860,467,725	845,476,034	3,197,995,859	467,792,156	169,124,808	31,680,000	2,698,523,703	
投資その他の資産	破産更生債権等	27,183,333	30,011,717	—	57,195,050	—	—	—	57,195,050	
	貸倒引当金	△ 27,183,333	△ 30,011,717	—	△ 57,195,050	—	—	—	△ 57,195,050	
	敷金・保証金	86,697,938	897,010	82,152,848	5,442,100	—	—	—	5,442,100	
	その他	338,264,361	51,300	37,487,911	300,827,750	—	—	—	300,827,750	
	計	424,962,299	948,310	119,640,759	306,269,850	—	—	—	306,269,850	