| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 船舶 | 0 | 3,938,500 | 0 | 3,938,500 | 93,773 | 93,773 | 0 | 0 | 0 | 3,844,727 | |
| | 車両運搬具 | 12,073,573 | 0 | 0 | 12,073,573 | 10,439,503 | 332,352 | 0 | 0 | 0 | 1,634,070 | |
| | 計 | 6,588,013,555 | 1,031,434,178 | 183,807,915 | 7,435,639,818 | 3,453,823,274 | 925,282,516 | 0 | 0 | 0 | 3,981,816,544 | |
| 非償却資産 | 土地 | 23,610,400,000 | 0 | 0 | 23,610,400,000 | — | — | 0 | 0 | 0 | 23,610,400,000 | |
| | 美術品・収蔵品 | 39,527,250 | 151,351 | 0 | 39,678,601 | — | — | — | — | — | 39,678,601 | |
| | 建設仮勘定 | 0 | 103,887,000 | 0 | 103,887,000 | — | — | 0 | 0 | 0 | 103,887,000 | |
| | 計 | 23,649,927,250 | 104,038,351 | 0 | 23,753,965,601 | — | — | 0 | 0 | 0 | 23,753,965,601 | |
| 有形固定資産合計 | 土地 | 23,610,400,000 | 0 | 0 | 23,610,400,000 | — | — | 0 | 0 | 0 | 23,610,400,000 | |
| | 建物 | 18,956,411,603 | 731,869,814 | 31,861,427 | 19,656,419,990 | 6,574,817,648 | 811,027,204 | 0 | 0 | 0 | 13,081,602,342 | （注１） |
| | 構築物 | 1,096,390,367 | 60,765,490 | 1 | 1,157,155,856 | 734,959,270 | 49,272,426 | 0 | 0 | 0 | 422,196,586 | |
| | 工具器具備品 | 4,858,118,136 | 587,048,763 | 182,897,868 | 5,262,269,031 | 3,573,386,074 | 914,298,735 | 0 | 0 | 0 | 1,688,882,957 | （注２） |
| | 図書 | 1,415,027,216 | 27,514,880 | 2,724,726 | 1,439,817,370 | — | — | — | — | — | 1,439,817,370 | |
| | 美術品・収蔵品 | 39,527,250 | 151,351 | 0 | 39,678,601 | — | — | — | — | — | 39,678,601 | |
| | 船舶 | 831,004 | 3,938,500 | 456,000 | 4,313,504 | 468,772 | 93,773 | 0 | 0 | 0 | 3,844,732 | |
| | 車両運搬具 | 13,464,205 | 0 | 0 | 13,464,205 | 11,830,134 | 332,352 | 0 | 0 | 0 | 1,634,071 | |
| | 建設仮勘定 | 0 | 103,887,000 | 0 | 103,887,000 | — | — | 0 | 0 | 0 | 103,887,000 | |
| | 計 | 49,990,169,781 | 1,515,175,798 | 217,940,022 | 51,287,405,557 | 10,895,461,898 | 1,775,024,490 | 0 | 0 | 0 | 40,391,943,659 | |
| 無形固定資産（特定償却資産） | ソフトウェア | 41,307,000 | 0 | 0 | 41,307,000 | 19,836,250 | 8,261,400 | 0 | 0 | 0 | 21,470,750 | |
| | 計 | 41,307,000 | 0 | 0 | 41,307,000 | 19,836,250 | 8,261,400 | 0 | 0 | 0 | 21,470,750 | |
| 無形固定資産（特定償却資産以外） | 特許権 | 23,427,876 | 9,795,027 | 2,163,317 | 31,059,586 | 6,220,044 | 3,528,309 | 0 | 0 | 0 | 24,839,542 | |
| | 商標権 | 592,095 | 0 | 0 | 592,095 | 404,598 | 59,209 | 0 | 0 | 0 | 187,497 | |
| | ソフトウェア | 227,832,451 | 10,237,500 | 25,491,342 | 212,578,609 | 146,987,882 | 23,082,297 | 0 | 0 | 0 | 65,590,727 | |
| | 電話加入権 | 1,280,000 | 0 | 0 | 1,280,000 | — | — | 0 | 0 | 0 | 1,280,000 | |
| | 工業所有権仮勘定 | 95,607,030 | 19,018,553 | 35,382,565 | 79,243,018 | — | — | — | — | — | 79,243,018 | |
| | 計 | 348,739,452 | 39,051,080 | 63,037,224 | 324,753,308 | 153,612,524 | 26,669,815 | 0 | 0 | 0 | 171,140,784 | |
| 無形固定資産合計 | 特許権 | 23,427,876 | 9,795,027 | 2,163,317 | 31,059,586 | 6,220,044 | 3,528,309 | 0 | 0 | 0 | 24,839,542 | |
| | 商標権 | 592,095 | 0 | 0 | 592,095 | 404,598 | 59,209 | 0 | 0 | 0 | 187,497 | |
| | ソフトウェア | 269,139,451 | 10,237,500 | 25,491,342 | 253,885,609 | 166,824,132 | 31,343,697 | 0 | 0 | 0 | 87,061,477 | |
| | 電話加入権 | 1,280,000 | 0 | 0 | 1,280,000 | — | — | 0 | 0 | 0 | 1,280,000 | |
| | 工業所有権仮勘定 | 95,607,030 | 19,018,553 | 35,382,565 | 79,243,018 | — | — | — | — | — | 79,243,018 | |
| | 計 | 390,046,452 | 39,051,080 | 63,037,224 | 366,060,308 | 173,448,774 | 34,931,215 | 0 | 0 | 0 | 192,611,534 | |