| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 工具器具備品 | 15,036,681,779 | 2,354,785,833 | 1,030,738,356 | 16,360,729,256 | 9,455,794,015 | 2,208,760,049 | 49,639,858 | — | — | 6,855,295,383 | |
| | 図書 | 3,897,066,289 | 65,741,311 | 2,278,539 | 3,960,529,061 | — | — | — | — | — | 3,960,529,061 | |
| | 美術品・収蔵品 | 105,505,919 | 691,425 | 800,000 | 105,397,344 | — | — | — | — | — | 105,397,344 | |
| | 船舶 | 12,891,460 | — | 420,000 | 12,471,460 | 8,638,146 | 547,064 | — | — | — | 3,833,314 | |
| | 車両運搬具 | 50,517,196 | 2,886,775 | — | 53,403,971 | 39,497,537 | 4,323,927 | — | — | — | 13,906,434 | |
| | 建設仮勘定 | 38,515,500 | 1,417,924,294 | 1,454,202,994 | 2,236,800 | — | — | — | — | — | 2,236,800 | |
| | 計 | 53,871,872,372 | 5,204,539,954 | 2,488,453,072 | 56,587,959,254 | 18,373,976,210 | 3,159,185,050 | 51,061,253 | — | — | 38,162,921,791 | |
| 無形固定資産（特定償却資産） | ソフトウェア | 12,665,500 | — | — | 12,665,500 | 9,530,238 | 2,533,099 | — | — | — | 3,135,262 | |
| | 計 | 12,665,500 | — | — | 12,665,500 | 9,530,238 | 2,533,099 | — | — | — | 3,135,262 | |
| 無形固定資産（特定償却資産以外） | 特許権 | 11,099,909 | — | — | 11,099,909 | 4,420,800 | 1,258,370 | — | — | — | 6,679,109 | |
| | ソフトウェア | 165,594,979 | 75,497,877 | — | 241,092,856 | 122,077,027 | 33,010,215 | — | — | — | 119,015,829 | |
| | 計 | 176,694,888 | 75,497,877 | — | 252,192,765 | 126,497,827 | 34,268,585 | — | — | — | 125,694,938 | |
| 非償却資産 | 特許仮勘定 | 33,396,295 | 5,104,770 | 2,258,452 | 36,242,613 | — | — | — | — | — | 36,242,613 | |
| | 電話加入権 | 2,432,000 | — | — | 2,432,000 | — | — | — | — | — | 2,432,000 | |
| | その他 | 42,480 | 5,400 | 47,880 | — | — | — | — | — | — | — | |
| | 計 | 35,870,775 | 5,110,170 | 2,306,332 | 38,674,613 | — | — | — | — | — | 38,674,613 | |
| 無形固定資産合計 | 特許権 | 11,099,909 | — | — | 11,099,909 | 4,420,800 | 1,258,370 | — | — | — | 6,679,109 | |
| | 特許仮勘定 | 33,396,295 | 5,104,770 | 2,258,452 | 36,242,613 | — | — | — | — | — | 36,242,613 | |
| | 電話加入権 | 2,432,000 | — | — | 2,432,000 | — | — | — | — | — | 2,432,000 | |
| | ソフトウェア | 178,260,479 | 75,497,877 | — | 253,758,356 | 131,607,265 | 35,543,314 | — | — | — | 122,151,091 | |
| | その他 | 42,480 | 5,400 | 47,880 | — | — | — | — | — | — | — | |
| | 計 | 225,231,163 | 80,608,047 | 2,306,332 | 303,532,878 | 136,028,065 | 36,801,684 | — | — | — | 167,504,813 | |
| その他の資産 | 投資有価証券 | 302,166,192 | 185,600 | 203,063,259 | 99,288,533 | — | — | — | — | — | 99,288,533 | |
| | 長期前払費用 | — | — | — | — | — | — | — | — | — | — | |
| | 再生債権等 | 134,786,548 | 141,864,520 | 134,786,548 | 141,864,520 | — | — | — | — | — | 141,864,520 | |
| | 預託金 | 380,680 | 8,930 | — | 389,610 | — | — | — | — | — | 389,610 | |
| | その他 | — | — | — | — | — | — | — | — | — | — | |
| | 計 | 437,333,420 | 142,059,050 | 337,849,807 | 241,542,663 | — | — | — | — | — | 241,542,663 | |