有形固定資産（償却費損益内）	機械装置	1,113,125,985	23,940,000	—	1,137,065,985	423,882,785	129,587,637	—	713,183,200	
	車両運搬具	124,939,179	5,674,410	2,474,439	128,139,150	94,780,808	11,609,618	—	33,358,342	
	工具器具備品	3,657,904,253	257,219,308	68,748,001	3,846,375,560	3,144,273,001	314,968,855	—	702,102,559	
	計	6,127,123,378	467,770,953	128,955,847	6,465,938,484	4,097,731,445	534,996,503	—	2,368,207,039	
有形固定資産（償却費損益外）	建物	17,091,373,783	210,085,017	60,009,076	17,241,449,724	7,963,280,174	683,825,970	526,830	9,277,642,720	
	構築物	2,677,977,768	577,295	37,459,087	2,641,095,976	1,873,742,119	79,205,766	—	767,353,857	
	工具器具備品	138,608,347	—	—	138,608,347	91,021,094	15,607,081	—	47,587,253	
	計	19,907,959,898	210,662,312	97,468,163	20,021,154,047	9,928,043,387	778,638,817	526,830	10,092,583,830	
非償却資産	水源林	904,044,436,864	22,514,395,416	1,595,820,070	924,963,012,210	—	—	—	924,963,012,210	注
	水源林造成事業	903,695,046,617	22,457,830,586	1,595,799,777	924,557,077,426	—	—	—	924,557,077,426	
	特定中山間保全整備事業	349,390,247	56,564,830	20,293	405,934,784	—	—	—	405,934,784	
	土地	34,583,215,103	—	312,000,000	34,271,215,103	—	—	—	34,271,215,103	
	建設仮勘定	1,332,800	395,917,590	342,448,540	54,801,850	—	—	—	54,801,850	
	計	938,628,984,767	22,910,313,006	2,250,268,610	959,289,029,163	—	—	—	959,289,029,163	
有形固定資産合計	水源林	904,044,436,864	22,514,395,416	1,595,820,070	924,963,012,210	—	—	—	924,963,012,210	
	建物	18,048,287,287	283,255,556	65,289,795	18,266,253,048	8,305,815,066	743,209,751	526,830	9,959,911,152	
	構築物	2,952,218,225	108,343,991	89,911,775	2,970,650,441	1,966,002,078	98,652,378	—	1,004,648,363	
	機械装置	1,113,125,985	23,940,000	—	1,137,065,985	423,882,785	129,587,637	—	713,183,200	
	車両運搬具	124,939,179	5,674,410	2,474,439	128,139,150	94,780,808	11,609,618	—	33,358,342	
	工具器具備品	3,796,512,600	257,219,308	68,748,001	3,984,983,907	3,235,294,095	330,575,936	—	749,689,812	
	土地	34,583,215,103	—	312,000,000	34,271,215,103	—	—	—	34,271,215,103	
	建設仮勘定	1,332,800	395,917,590	342,448,540	54,801,850	—	—	—	54,801,850	
	計	964,664,068,043	23,588,746,271	2,476,692,620	985,776,121,694	14,025,774,832	1,313,635,320	526,830	971,749,820,032	
無形固定資産	特許権	6,868,355	7,184,378	—	14,052,733	2,924,031	1,234,345	—	11,128,702	
	ソフトウェア	184,505,994	30,579,648	8,840,790	206,244,852	152,628,177	22,370,662	—	53,616,675	
	電話加入権	7,849,000	—	—	7,849,000	—	—	2,625,000	5,224,000	
	工業所有権仮勘定	26,633,697	9,943,094	7,635,498	28,941,293	—	—	—	28,941,293	
	計	225,857,046	47,707,120	16,476,288	257,087,878	155,552,208	23,605,007	2,625,000	98,910,670	