一般管理用固定資産		14,096,327,913	18,223,082	9,672,015	14,104,878,980	2,463,369,863	269,668,728	43,253,000	11,598,256,117	
有形固定資産（償却費損益内）	建物	290,412,772			290,412,772	49,054,203	9,976,893		241,358,569	
	構築物	11,499,728			11,499,728	4,282,058	917,584		7,217,670	
	機械装置	86,895,400			86,895,400	54,073,152	9,775,731		32,822,248	
	車両運搬具	1,570,000			1,570,000	1,413,000			157,000	
	工具器具備品	32,519,098	1,300,000		33,819,098	25,919,906	1,604,446		7,899,192	
	計	422,896,998	1,300,000	0	424,196,998	134,742,319	22,274,654		289,454,679	
有形固定資産（償却費損益外）	建物	5,504,349,514			5,504,349,514	1,575,842,307	176,984,468		3,928,507,207	
	構築物	92,829,521			92,829,521	42,975,442	4,976,606		49,854,079	
	機械装置	925,424,923	13,176,982	2,500,000	936,101,905	618,924,951	47,039,223		317,176,954	
	車両運搬具	18,387,902	2,210,400	5,079,015	15,519,287	9,096,121	956,799		6,423,166	
	工具器具備品	162,572,055	1,535,700	2,093,000	162,014,755	81,788,723	17,436,978		80,226,032	
	計	6,703,563,915	16,923,082	9,672,015	6,710,814,982	2,328,627,544	247,394,074		4,382,187,438	
非償却資産	土地	6,969,320,000			6,969,320,000	—	—	43,253,000	6,926,067,000	
	計	6,969,320,000	0	0	6,969,320,000	—	—	43,253,000	6,926,067,000	
無形固定資産	電話加入権	547,000			547,000	—	—		547,000	
	計	547,000	0	0	547,000	—	—		547,000	
建設仮勘定		469,548,843,424	34,724,985,246	110,986,838,356	393,286,990,314	—	—		393,286,990,314	
非償却資産	事業用	469,538,332,924	34,631,130,246	110,986,838,356	393,182,624,814	—	—		393,182,624,814	
	一般管理用	10,510,500	93,855,000		104,365,500	—	—		104,365,500	
	計	469,548,843,424	34,724,985,246	110,986,838,356	393,286,990,314	—	—		393,286,990,314	
投資その他の資産		612,704,338,199	72,063,564,789	92,342,765,866	592,425,137,122	—	—		592,425,137,122	
投資その他の資産	投資有価証券	9,077,023,832	699,788,112	150,470,146	9,626,341,798	—	—		9,626,341,798	
	割賦元金	593,837,555,464	70,472,033,260	89,134,505,641	575,175,083,083	—	—		575,175,083,083	
	長期前払消費税等	9,387,788,845	889,935,117	3,055,543,779	7,222,180,183	—	—		7,222,180,183	
	敷金・保証金	401,970,058	1,808,300	2,246,300	401,532,058	—	—		401,532,058	
	計	612,704,338,199	72,063,564,789	92,342,765,866	592,425,137,122	—	—		592,425,137,122	