有形固定資産（償却費損益内）	機械及び装置	1,421,292,019	92,828,000	21,920,614	1,492,199,405	1,080,877,819	142,389,675	—	—	—	411,321,586	
	車輌運搬具	275,282,224	30,549,936	515,830	305,316,330	259,881,124	21,070,773	—	—	—	45,435,206	
	工具器具備品	1,054,415,633	103,138,350	260,876,287	896,677,696	678,615,421	125,274,210	—	—	—	218,062,275	
	家畜	795,924,173	266,021,133	253,236,675	808,708,631	241,892,733	118,969,634	—	—	—	566,815,898	
	計	4,738,117,177	589,782,800	548,459,674	4,779,440,303	2,671,507,118	482,299,358	—	—	—	2,107,933,185	
有形固定資産	建物	21,348,302,333	400,575,604	27,500,630	21,721,377,307	11,313,442,598	1,010,428,856	263,256	—	—	10,407,671,453	
	構築物	4,054,738,388	16,196,918	1,270,400	4,069,664,906	2,527,566,970	237,944,325	—	—	—	1,542,097,936	
	計	25,403,040,721	416,772,522	28,771,030	25,791,042,213	13,841,009,568	1,248,373,181	263,256	—	—	11,949,769,389	
非償却資産	林木	2,044,607,923	—	4,494,432	2,040,113,491	—	—	—	—	—	2,040,113,491	
	土地	25,480,917,096	59	108,341,796	25,372,575,359	—	—	—	—	—	25,372,575,359	
	建設仮勘定	121,574,022	381,831,567	491,017,517	12,388,072	—	—	—	—	—	12,388,072	
	家畜仮勘定	1,355,824,320	1,074,410,161	1,183,973,577	1,246,260,904	—	—	—	—	—	1,246,260,904	（注１）
	計	29,002,923,361	1,456,241,787	1,787,827,322	28,671,337,826	—	—	—	—	—	28,671,337,826	
有形固定資産合計	建物	22,174,642,359	478,784,255	39,410,898	22,614,015,716	11,588,196,684	1,062,226,771	263,256	—	—	11,025,555,776	
	構築物	4,419,601,490	35,233,648	1,270,400	4,453,564,738	2,663,052,905	260,741,476	—	—	—	1,790,511,833	
	機械及び装置	1,421,292,019	92,828,000	21,920,614	1,492,199,405	1,080,877,819	142,389,675	—	—	—	411,321,586	
	車輌運搬具	275,282,224	30,549,936	515,830	305,316,330	259,881,124	21,070,773	—	—	—	45,435,206	
	工具器具備品	1,054,415,633	103,138,350	260,876,287	896,677,696	678,615,421	125,274,210	—	—	—	218,062,275	
	家畜	795,924,173	266,021,133	253,236,675	808,708,631	241,892,733	118,969,634	—	—	—	566,815,898	
	林木	2,044,607,923	—	4,494,432	2,040,113,491	—	—	—	—	—	2,040,113,491	
	土地	25,480,917,096	59	108,341,796	25,372,575,359	—	—	—	—	—	25,372,575,359	
	建設仮勘定	121,574,022	381,831,567	491,017,517	12,388,072	—	—	—	—	—	12,388,072	
	家畜仮勘定	1,355,824,320	1,074,410,161	1,183,973,577	1,246,260,904	—	—	—	—	—	1,246,260,904	
	計	59,144,081,259	2,462,797,109	2,365,058,026	59,241,820,342	16,512,516,686	1,730,672,539	263,256	—	—	42,729,040,400	
無形固定資産	ソフトウェア	146,422,570	1,050,000	—	147,472,570	115,974,645	24,655,981	—	—	—	31,497,925	
	水道施設利用権	—	819,000	—	819,000	13,718	13,718	—	—	—	805,282	
	電話加入権	5,403,600	—	—	5,403,600	—	—	2,918,600	—	—	2,485,000	
	工業所有権仮勘定	1,281,524	—	—	1,281,524	—	—	—	—	—	1,281,524	
	計	153,107,694	1,869,000	—	154,976,694	115,988,363	24,669,699	2,918,600	—	—	36,069,731	