非償却資産	土地	17,967,106,913	0	977,275,842	16,989,831,071	0	0	399,206,254	0	399,206,254	16,590,624,817	
	建設仮勘定	17,145,498	5,306,905	12,682,998	9,769,405	0	0	0	0	0	9,769,405	
	計	17,984,252,411	5,306,905	989,958,840	16,999,600,476	0	0	399,206,254	0	399,206,254	16,600,394,222	
有形固定資産合計	建物	45,937,441,254	552,797,918	5,088,231,308	41,402,007,864	13,812,042,519	1,466,182,893	241,832,273	2,415,218	239,417,055	27,348,133,072	
	構築物	1,583,248,254	12,468,213	113,133,257	1,482,583,210	857,563,062	65,039,271	226,230	133,147	93,083	624,793,918	
	機械装置	195,318,404	13,659,155	8,366,831	200,610,728	128,453,796	9,598,991	0	0	0	72,156,932	
	車両運搬具	1,948,092,632	112,440,176	232,240,880	1,828,291,928	1,114,596,188	201,427,699	0	0	0	713,695,740	
	工具器具備品	2,051,320,160	328,352,500	302,745,904	2,076,926,756	1,139,411,644	231,413,310	0	0	0	937,515,112	
	土地	17,967,106,913	0	977,275,842	16,989,831,071	0	0	399,206,254	0	399,206,254	16,590,624,817	
	建設仮勘定	17,145,498	5,306,905	12,682,998	9,769,405	0	0	0	0	0	9,769,405	
	計	69,699,673,115	1,025,024,867	6,734,677,020	63,990,020,962	17,052,067,209	1,973,662,164	641,264,757	2,548,365	638,716,392	46,296,688,996	
無形固定資産（償却費損益内）	商標権	5,176,537	0	0	5,176,537	4,106,996	523,811	0	0	0	1,069,541	
	電話加入権	0	0	0	0	0	0	0	0	0	0	
	計	5,176,537	0	0	5,176,537	4,106,996	523,811	0	0	0	1,069,541	
無形固定資産（償却費損益外）	商標権	1,139,550	0	0	1,139,550	1,006,603	113,955	0	0	0	132,947	
	電話加入権	12,189,450	0	100,800	12,088,650	0	0	7,871,900	0	0	4,216,750	
	計	13,329,000	0	100,800	13,228,200	1,006,603	113,955	7,871,900	0	0	4,349,697	
無形固定資産合計	商標権	6,316,087	0	0	6,316,087	5,113,599	637,766	0	0	0	1,202,488	
	電話加入権	12,189,450	0	100,800	12,088,650	0	0	7,871,900	0	0	4,216,750	
	計	18,505,537	0	100,800	18,404,737	5,113,599	637,766	7,871,900	0	0	5,419,238	
投資その他の資産	長期性預金	0	210,000,000	0	210,000,000	0	0	0	0	0	210,000,000	
	開発投融資長期貸付金	1,841,868,984	9,708,000	418,246,000	1,433,330,984	0	0	0	0	0	1,433,330,984	
	貸倒引当金（固定）	△ 136,982,350	△ 131,358,008	△ 136,982,350	△ 131,358,008	0	0	0	0	0	△ 131,358,008	
	移住投融資長期貸付金	1,354,376,382	58,267,260	75,628,352	1,337,015,290	0	0	0	0	0	1,337,015,290	
	貸倒引当金（固定）	△ 980,900,464	△ 1,195,482,308	△ 980,900,464	△ 1,195,482,308	0	0	0	0	0	△ 1,195,482,308	
	長期入植地割賦元金	24,716,176	0	6,417,030	18,299,146	0	0	0	0	0	18,299,146	