| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 有形固定資産（特定償却資産以外） | 建物 | 47,013,824 | 3,709,913 | 23,026 | 50,700,711 | 16,457,418 | 2,053,863 | — | 8,616 | 6,376 | 34,243,292 | |
| | 構築物 | 4,082,847 | 496,613 | 1,175 | 4,578,285 | 1,264,535 | 209,707 | — | 210 | — | 3,313,750 | |
| | 機械装置 | 31,385 | — | 2,941 | 28,443 | 20,943 | 1,195 | — | — | — | 7,500 | |
| | 工具器具備品 | 105,321,364 | 13,366,508 | 8,390,182 | 110,297,690 | 76,534,815 | 13,711,228 | — | — | 17,195 | 33,762,874 | |
| | 図書 | 33,359,277 | 549,637 | 591,633 | 33,317,281 | — | — | — | — | — | 33,317,281 | |
| | 船舶 | 124,365 | 4,112 | — | 128,478 | 116,411 | 3,831 | — | — | — | 12,067 | |
| | 車両その他の陸上運搬具 | 296,142 | 16,788 | 7,213 | 305,717 | 255,587 | 19,407 | — | — | — | 50,130 | |
| | その他の有形固定資産 | 57,881 | — | — | 57,881 | 32,388 | 9,923 | — | — | — | 25,493 | |
| | 計 | 190,287,089 | 18,143,575 | 9,016,172 | 199,414,491 | 94,682,100 | 16,009,157 | — | 8,827 | 23,571 | 104,732,391 | |
| 非償却資産 | 土地 | 166,618,190 | — | 34,123 | 166,584,066 | — | — | 780 | — | — | 166,583,286 | |
| | 美術品・収蔵品 | 756,888 | 23,096 | — | 779,984 | — | — | — | — | — | 779,984 | |
| | 建設仮勘定 | 4,199,550 | 16,624,506 | 16,315,679 | 4,508,376 | — | — | — | — | — | 4,508,376 | |
| | 計 | 171,574,628 | 16,647,602 | 16,349,803 | 171,872,427 | — | — | 780 | — | — | 171,871,647 | |
| 有形固定資産合計 | 土地 | 166,618,190 | — | 34,123 | 166,584,066 | — | — | 780 | — | — | 166,583,286 | |
| | 建物 | 210,169,865 | 14,852,077 | 206,740 | 224,815,202 | 82,536,767 | 9,139,781 | — | 8,616 | 12,349 | 142,278,434 | 注1 |
| | 構築物 | 15,866,156 | 1,815,436 | 6,641 | 17,674,951 | 6,891,114 | 733,872 | 1,333 | 210 | 2 | 10,782,503 | |
| | 機械装置 | 32,178 | — | 2,941 | 29,236 | 21,736 | 1,245 | — | — | — | 7,500 | |
| | 工具器具備品 | 113,481,541 | 13,553,488 | 8,910,277 | 118,124,752 | 82,194,795 | 14,648,495 | — | — | 17,195 | 35,929,956 | 注2 |
| | 図書 | 33,359,277 | 549,637 | 591,633 | 33,317,281 | — | — | — | — | — | 33,317,281 | |
| | 美術品・収蔵品 | 756,888 | 23,096 | — | 779,984 | — | — | — | — | — | 779,984 | |
| | 船舶 | 169,308 | 4,112 | 60 | 173,360 | 161,293 | 4,684 | — | — | — | 12,067 | |
| | 車両その他の陸上運搬具 | 310,709 | 16,788 | 7,213 | 320,284 | 265,214 | 21,273 | — | — | — | 55,069 | |
| | 建設仮勘定 | 4,199,550 | 16,624,506 | 16,315,679 | 4,508,376 | — | — | — | — | — | 4,508,376 | |
| | その他の有形固定資産 | 57,881 | — | — | 57,881 | 32,388 | 9,923 | — | — | — | 25,493 | |
| | 計 | 545,021,546 | 47,439,144 | 26,075,311 | 566,385,379 | 172,103,310 | 24,559,276 | 2,113 | 8,827 | 29,547 | 394,279,955 | |
| 無形固定資産（特定償却資産） | 借地権 | 1,205,294 | — | — | 1,205,294 | — | — | — | — | — | 1,205,294 | |
| | ソフトウェア | 35,808 | — | 24,031 | 11,777 | 10,063 | 2,284 | — | — | — | 1,713 | |
| | 計 | 1,241,103 | — | 24,031 | 1,217,071 | 10,063 | 2,284 | — | — | — | 1,207,008 | |