| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 図書 | 2,559,895 | 38,539 | 16,418 | 2,582,016 | — | — | — | — | — | 2,582,016 | |
| | 船舶 | 11,228 | — | — | 11,228 | 6,324 | 1,681 | — | — | — | 4,903 | |
| | 車両運搬具 | 59,522 | 22,487 | 1,413 | 80,596 | 55,571 | 6,650 | — | — | — | 25,025 | |
| | 計 | 28,176,002 | 3,493,586 | 781,773 | 30,887,814 | 14,514,031 | 2,803,956 | 661 | — | — | 16,373,121 | |
| 有形固定資産（非償却資産） | 土地 | 46,505,078 | — | — | 46,505,078 | — | — | 73,337 | — | 6,899 | 46,431,740 | |
| | 美術品・収蔵品 | 90,664 | 1,000 | 861 | 90,803 | — | — | — | — | — | 90,803 | |
| | 建設仮勘定 | 489,878 | 204,488 | 515,657 | 178,710 | — | — | — | — | — | 178,710 | |
| | 計 | 47,085,621 | 205,488 | 516,518 | 46,774,591 | — | — | 73,337 | — | 6,899 | 46,701,254 | |
| 有形固定資産　合計 | 土地 | 46,505,078 | — | — | 46,505,078 | — | — | 73,337 | — | 6,899 | 46,431,740 | |
| | 建物 | 25,342,951 | 2,393,259 | 17,388 | 27,718,822 | 10,462,504 | 1,861,913 | 1,550 | — | — | 17,254,767 | |
| | 構築物 | 2,249,922 | 133,029 | 28,974 | 2,353,977 | 1,052,641 | 118,695 | — | — | — | 1,301,336 | |
| | 機械装置 | 609,142 | 64,703 | 7,721 | 666,125 | 507,532 | 25,241 | — | — | — | 158,593 | |
| | 工具器具備品 | 15,111,690 | 1,549,088 | 744,637 | 15,916,141 | 10,801,904 | 2,033,981 | — | — | — | 5,114,236 | |
| | 図書 | 2,559,895 | 38,539 | 16,418 | 2,582,016 | — | — | — | — | — | 2,582,016 | |
| | 美術品・収蔵品 | 90,664 | 1,000 | 861 | 90,803 | — | — | — | — | — | 90,803 | |
| | 船舶 | 16,118 | — | — | 16,118 | 11,214 | 1,681 | — | — | — | 4,903 | |
| | 車両運搬具 | 78,561 | 22,487 | 1,413 | 99,635 | 70,535 | 9,032 | — | — | — | 29,099 | |
| | 建設仮勘定 | 489,878 | 204,488 | 515,657 | 178,710 | — | — | — | — | — | 178,710 | |
| | 計 | 93,053,904 | 4,406,597 | 1,333,072 | 96,127,429 | 22,906,333 | 4,050,546 | 74,888 | — | 6,899 | 73,146,207 | |
| 無形固定資産（特定償却資産） | ソフトウェア | 23,979 | — | — | 23,979 | 23,979 | — | — | — | — | — | |
| | 計 | 23,979 | — | — | 23,979 | 23,979 | — | — | — | — | — | |
| 無形固定資産（特定償却資産以外） | 特許権 | 7,488 | 6,147 | — | 13,635 | 2,915 | 1,295 | — | — | — | 10,719 | |
| | ソフトウェア | 1,603,620 | 25,227 | 27,019 | 1,601,828 | 1,557,479 | 220,655 | — | — | — | 44,349 | |
| | 計 | 1,611,109 | 31,375 | 27,019 | 1,615,464 | 1,560,395 | 221,951 | — | — | — | 55,068 | |
| 無形固定資産（非償却資産） | 特許権仮勘定 | 19,277 | 12,370 | 5,668 | 25,979 | — | — | — | — | — | 25,979 | |
| | その他無形固定資産 | 2,086 | — | — | 2,086 | — | — | 1,851 | — | — | 234 | |
| | 計 | 21,363 | 12,370 | 5,668 | 28,065 | — | — | 1,851 | — | — | 26,214 | |