	工具器具備品	6,767,834,670	4,394,250	149,671,256	6,622,557,664	5,974,823,329	303,478,576	0	647,734,335	
	計	98,571,411,787	212,166,703	405,122,792	98,378,455,698	53,281,314,329	5,548,211,182	0	45,097,141,369	
有形固定資産（非償却資産）	土地	7,780,000,000	0	0	7,780,000,000	0	0	0	7,780,000,000	
	建設仮勘定	4,995,597,807	13,464,465,756	4,790,307	18,455,273,256	0	0	0	18,455,273,256	
	計	12,775,597,807	13,464,465,756	4,790,307	26,235,273,256	0	0	0	26,235,273,256	
有形固定資産合計	建物	13,886,725,564	143,438,991	1,213,000	14,028,951,555	3,672,625,240	463,390,287	0	10,356,326,315	
	構築物	2,058,768,182	934,500	70,353,536	1,989,349,146	1,052,408,999	105,501,939	0	936,940,147	
	機械装置	131,870,807	2,226,000	3,885,000	130,211,807	122,698,887	3,499,430	0	7,512,920	
	船舶	78,834,838,092	303,648,441	180,000,000	78,958,486,533	43,516,775,340	4,874,969,289	0	35,441,711,193	
	車両運搬具	27,635,574	3,150,000	7,929,880	22,855,694	17,868,488	1,798,178	0	4,987,206	
	工具器具備品	40,570,425,489	3,658,788,771	632,775,024	43,596,439,236	29,362,517,542	5,839,717,067	0	14,233,921,694	
	土地	7,780,000,000	0	0	7,780,000,000	0	0	0	7,780,000,000	
	建設仮勘定	4,995,597,807	13,464,465,756	4,790,307	18,455,273,256	0	0	0	18,455,273,256	
	計	148,285,861,515	17,576,652,459	900,946,747	164,961,567,227	77,744,894,496	11,288,876,190	0	87,216,672,731	
無形固定資産（償却費損益内）	工業所有権	62,071,417	31,772,000	433,305	93,410,112	29,560,924	10,097,636	0	63,849,188	
	ソフトウェア	1,559,045,261	334,774,717	13,546,439	1,880,273,539	1,140,893,778	209,674,564	0	739,379,761	
	施設利用権	0	0	0	0	0	0	0	0	
	計	1,621,116,678	366,546,717	13,979,744	1,973,683,651	1,170,454,702	219,772,200	0	803,228,949	
無形固定資産（償却費損益外）	工業所有権	19,222,011	0	713,133	18,508,878	13,589,749	1,659,169	0	4,919,129	
	ソフトウェア	51,106,741	0	0	51,106,741	43,262,758	4,783,988	0	7,843,983	
	施設利用権	56,150,436	0	0	56,150,436	45,583,951	5,053,541	0	10,566,485	
	計	126,479,188	0	713,133	125,766,055	102,436,458	11,496,698	0	23,329,597	
無形固定資産（非償却資産）	電話加入権	1,755,000	0	0	1,755,000	0	0	1,215,000	540,000	
	工業所有権仮勘定	108,389,800	45,950,080	32,334,847	122,005,033	0	0	0	122,005,033	
	計	110,144,800	45,950,080	32,334,847	123,760,033	0	0	1,215,000	122,545,033	
無形固定資産合計	工業所有権	81,293,428	31,772,000	1,146,438	111,918,990	43,150,673	11,756,805	0	68,768,317	
	ソフトウェア	1,610,152,002	334,774,717	13,546,439	1,931,380,280	1,184,156,536	214,458,552	0	747,223,744	
	電話加入権	1,755,000	0	0	1,755,000	0	0	1,215,000	540,000	