| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 有形固定資産合計 | 建　　物 | 189,782,834,817 | 2,900,059,860 | 101,869,033 | 192,581,025,644 | 60,083,794,894 | 7,820,242,993 | 232,322,188 | 0 | 0 | 132,264,908,562 | |
| | 構　築　物 | 10,615,472,484 | 133,160,284 | 6,778,800 | 10,741,853,968 | 5,208,297,140 | 512,413,473 | 0 | 0 | 0 | 5,533,556,828 | |
| | 機械装置 | 132,265,050,020 | 10,212,466,044 | 1,997,070,459 | 140,480,445,605 | 97,640,957,804 | 14,323,993,092 | 35,311,840 | 0 | 1 | 42,804,175,961 | |
| | 車両運搬具 | 18,110,131 | 0 | 0 | 18,110,131 | 14,522,161 | 1,732,355 | 0 | 0 | 0 | 3,587,970 | |
| | 工具器具備品 | 55,470,307,763 | 73,718,134,001 | 2,456,377,459 | 126,732,064,305 | 53,086,092,809 | 16,597,913,295 | 3,043,273 | 0 | 3,043,273 | 73,642,928,223 | |
| | 土　　地 | 54,631,065,235 | 0 | 0 | 54,631,065,235 | — | — | 0 | 0 | 0 | 54,631,065,235 | |
| | 図　　書 | 791,636,795 | 3,497,190 | 17,566 | 795,116,419 | — | — | 0 | 0 | 0 | 795,116,419 | |
| | 建設仮勘定 | 65,165,643,692 | 8,422,242,896 | 70,483,168,000 | 3,104,718,588 | — | — | 0 | 0 | 0 | 3,104,718,588 | |
| | その他の有形固定資産 | 27,150,000 | 0 | 0 | 27,150,000 | — | — | 0 | 0 | 0 | 27,150,000 | |
| | 計 | 508,767,270,937 | 95,389,560,275 | 75,045,281,317 | 529,111,549,895 | 216,033,664,808 | 39,256,295,208 | 270,677,301 | 0 | 3,043,274 | 312,807,207,786 | |
| 無形固定資産（償却費損益内） | 特許権等 | 728,383,085 | 198,046,129 | 93,354,863 | 833,074,351 | 283,844,037 | 101,483,153 | 0 | 0 | 0 | 549,230,314 | |
| | 水道等施設利用権 | 12,996,624 | 0 | 0 | 12,996,624 | 3,300,439 | 866,327 | 0 | 0 | 0 | 9,696,185 | |
| | ソフトウェア | 396,031,424 | 512,046,842 | 102,226,212 | 805,852,054 | 171,013,629 | 87,704,872 | 0 | 0 | 0 | 634,838,425 | |
| | 計 | 1,137,411,133 | 710,092,971 | 195,581,075 | 1,651,923,029 | 458,158,105 | 190,054,352 | 0 | 0 | 0 | 1,193,764,924 | |
| 無形固定資産（償却費損益外） | 特許権等 | 283,512,513 | 1,456,181 | 51,491,310 | 233,477,384 | 182,141,913 | 17,880,779 | 0 | 0 | 0 | 51,335,471 | |
| | 水道等施設利用権 | 24,186,378 | 0 | 0 | 24,186,378 | 20,886,818 | 2,230,635 | 0 | 0 | 0 | 3,299,560 | |
| | 計 | 307,698,891 | 1,456,181 | 51,491,310 | 257,663,762 | 203,028,731 | 20,111,414 | 0 | 0 | 0 | 54,635,031 | |
| 非償却資産 | 電話加入権 | 7,137,000 | 0 | 0 | 7,137,000 | — | — | 6,028,000 | 0 | 0 | 1,109,000 | |
| | 工業所有権仮勘定 | 921,061,920 | 244,776,238 | 338,012,126 | 827,826,032 | — | — | 0 | 0 | 0 | 827,826,032 | |
| | 計 | 928,198,920 | 244,776,238 | 338,012,126 | 834,963,032 | — | — | 6,028,000 | 0 | 0 | 828,935,032 | |
| 無形固定資産合計 | 特許権等 | 1,011,895,598 | 199,502,310 | 144,846,173 | 1,066,551,735 | 465,985,950 | 119,363,932 | 0 | 0 | 0 | 600,565,785 | |
| | 水道等施設利用権 | 37,183,002 | 0 | 0 | 37,183,002 | 24,187,257 | 3,096,962 | 0 | 0 | 0 | 12,995,745 | |
| | ソフトウェア | 396,031,424 | 512,046,842 | 102,226,212 | 805,852,054 | 171,013,629 | 87,704,872 | 0 | 0 | 0 | 634,838,425 | |
| | 電話加入権 | 7,137,000 | 0 | 0 | 7,137,000 | — | — | 6,028,000 | 0 | 0 | 1,109,000 | |
| | 工業所有権仮勘定 | 921,061,920 | 244,776,238 | 338,012,126 | 827,826,032 | — | — | 0 | 0 | 0 | 827,826,032 | |
| | 計 | 2,373,308,944 | 956,325,390 | 585,084,511 | 2,744,549,823 | 661,186,836 | 210,165,766 | 6,028,000 | 0 | 0 | 2,077,334,987 | |