Ⅳ　臨時利益	111,087	170,118	146,058	427,263	—	427,263
Ⅴ　事業損益	45,335,156	59,046,499	83,376,173	187,757,828	38,497,779	226,255,607
Ⅵ　総資産	302,566,540	362,323,017	363,797,988	1,028,687,545	769,894,918	1,798,582,463
（主要資産内訳）						
流動資産	1,123,789	2,274,826	15,459,954	18,858,569	733,110,311	751,968,880
現金及び預金	—	—	—	—	732,867,944	732,867,944
たな卸資産	934,241	2,174,672	3,080,587	6,189,500	—	6,189,500
前払費用	189,548	100,154	12,379,367	12,669,069	80,967	12,750,036
未収収益	—	—	—	—	21,400	21,400
未収金	—	—	—	—	140,000	140,000
固定資産	301,442,751	360,048,191	348,338,034	1,009,828,976	36,784,607	1,046,613,583
有形固定資産	284,595,283	346,381,484	335,769,412	966,746,179	32,783,218	999,529,397
建物	65,865,945	72,785,051	74,824,654	213,475,650	26,947,606	240,423,256
減価償却累計額	△ 26,212,773	△ 30,856,921	△ 30,225,534	△ 87,295,228	△ 3,621,543	△ 90,916,771
構築物	7,974,603	9,240,495	9,072,381	26,287,479	—	26,287,479
減価償却累計額	△ 6,608,503	△ 7,715,355	△ 7,702,650	△ 22,026,508	—	△ 22,026,508
車両運搬具	11,998,498	17,395,071	15,170,881	44,564,450	2,923,136	47,487,586
減価償却累計額	△ 6,369,512	△ 9,153,692	△ 8,015,969	△ 23,539,173	△ 1,017,006	△ 24,556,179
工具器具備品	33,456,876	44,576,309	38,948,356	116,981,541	18,091,985	135,073,526
減価償却累計額	△ 18,520,351	△ 23,653,974	△ 20,797,707	△ 62,972,032	△ 10,540,960	△ 73,512,992
土地	223,010,500	273,764,500	264,495,000	761,270,000		761,270,000
無形固定資産	16,774,914	13,560,195	12,478,168	42,813,277	3,984,309	46,797,586
電話加入権	335,130	449,610	392,490	1,177,230	61,770	1,239,000
ソフトウェア	16,439,784	13,110,585	12,085,678	41,636,047	3,922,539	45,558,586