	工具器具備品	28,785,195,246	3,251,683,245	819,939,084	31,216,939,407	18,703,457,268	3,429,378,267	—	—	—	12,513,482,139	㈱1
	計	43,754,660,749	5,363,398,131	857,806,441	48,260,252,439	22,075,476,100	4,216,588,440	1,102,732	—	—	26,183,673,607	
有形固定資産（償却費損益外）	建物	160,169,537,134	2,660,010,845	538,774,964	162,290,773,015	73,617,550,761	6,575,346,380	1,297,774	—	—	88,671,924,480	
	構築物	20,083,820,683	171,996,071	77,040,188	20,178,776,566	13,127,027,581	680,936,647	16,225	—	—	7,051,732,760	
	船舶	2,782,860,308	—	781,000	2,782,079,308	2,508,123,629	159,610,055	—	—	—	273,955,679	
	車両運搬具	34,761,472	—	—	34,761,472	34,761,459	—	—	—	—	13	
	工具器具備品	2,499,056,735	10,186,436	51,993,566	2,457,249,605	2,067,373,671	124,456,548	—	—	—	389,875,934	
	計	185,570,036,332	2,842,193,352	668,589,718	187,743,639,966	91,354,837,101	7,540,349,630	1,313,999	—	—	96,387,488,866	
非償却資産	土地	144,623,247,297	69,999,959	118,888,000	144,574,359,256	—	—	1,805,000	—	—	144,572,554,256	
	美術品・収蔵品	144,790,682	2,655,000	105,950	147,339,732	—	—	—	—	—	147,339,732	
	建設仮勘定	823,889,450	4,046,230,550	3,790,687,979	1,079,432,021	—	—	—	—	—	1,079,432,021	㈱2
	計	145,591,927,429	4,118,885,509	3,909,681,929	145,801,131,009	—	—	1,805,000	—	—	145,799,326,009	
有形固定資産合計	建物	172,822,615,234	4,452,243,571	571,172,882	176,703,685,923	76,197,088,805	7,228,757,850	2,400,506	—	—	100,504,196,612	
	構築物	21,914,307,940	475,877,294	77,040,188	22,313,145,046	13,521,977,013	780,625,628	16,225	—	—	8,791,151,808	
	船舶	2,881,940,137	—	781,000	2,881,159,137	2,563,980,077	173,532,491	—	—	—	317,179,060	
	車両運搬具	421,581,789	15,600,937	5,469,439	431,713,287	376,436,367	20,187,286	—	—	—	55,276,920	
	工具器具備品	31,284,251,981	3,261,869,681	871,932,650	33,674,189,012	20,770,830,939	3,553,834,815	—	—	—	12,903,358,073	
	土地	144,623,247,297	69,999,959	118,888,000	144,574,359,256	—	—	1,805,000	—	—	144,572,554,256	
	美術品・収蔵品	144,790,682	2,655,000	105,950	147,339,732	—	—	—	—	—	147,339,732	
	建設仮勘定	823,889,450	4,046,230,550	3,790,687,979	1,079,432,021	—	—	—	—	—	1,079,432,021	
	計	374,916,624,510	12,324,476,992	5,436,078,088	381,805,023,414	113,430,313,201	11,756,938,070	4,221,731	—	—	268,370,488,482	
無形固定資産	特許権	38,029,336	7,612,867	12,795	45,629,408	24,276,493	4,625,858	—	—	—	21,352,915	
	ソフトウェア	955,293,512	9,462,029	714,000	964,041,541	824,282,143	84,478,111	3,759,000	—	—	136,000,398	
	電話加入権	13,830,000	—	10,000	13,820,000	—	—	10,055,000	—	—	3,765,000	
	特許権仮勘定	117,042,335	45,170,792	23,451,742	138,761,385	—	—	—	—	—	138,761,385	
	その他	7,620,601	—	—	7,620,601	1,021,160	510,580	—	—	—	6,599,441	
	計	1,131,815,784	62,245,688	24,188,537	1,169,872,935	849,579,796	89,614,549	13,814,000	—	—	306,479,139	
	投資有価証券	1,400,000,000	—	—	1,400,000,000	—	—	—	—	—	1,400,000,000	
	長期貸付金	12,847,593	2,900,000	2,628,517	13,119,076	—	—	—	—	—	13,119,076	