有形固定資産（償却費損益内）	機械装置	105,944,999	11,524,812	12,687,055	104,782,756	45,002,330	9,720,832	0	0	0	59,780,426	
	車両運搬具	1,626,957,232	145,780,087	89,186,187	1,683,551,132	1,045,688,448	185,698,048	0	0	0	637,862,684	
	工具器具備品	1,423,472,624	241,315,437	97,686,947	1,567,101,114	847,863,058	166,150,463	0	0	0	719,238,056	
	計	4,331,156,064	476,135,517	288,506,351	4,518,785,230	2,200,542,990	433,030,265	2,271,638	0	0	2,315,970,602	
有形固定資産（償却費損益外）	建物	40,280,234,219	1,842,797,814	668,565,367	41,454,466,666	14,552,987,393	1,326,665,664	259,075,518	0	60,033,449	26,642,403,755	
	構築物	1,429,575,646	46,132,395	1,921,500	1,473,786,541	900,569,630	57,184,950	468,927	0	375,844	572,747,984	
	機械装置	94,665,729	0	10,723,285	83,942,444	75,548,194	62,443	0	0	0	8,394,250	
	車両運搬具	201,334,696	0	42,878,380	158,456,316	142,610,684	0	0	0	0	15,845,632	
	工具器具備品	653,454,132	0	55,861,229	597,592,903	346,259,344	17,186,867	0	0	0	251,333,559	
	計	42,659,264,422	1,888,930,209	779,949,761	43,768,244,870	16,017,975,245	1,401,099,924	259,544,445	0	60,409,293	27,490,725,180	
非償却資産	土地	16,989,831,071	0	235,147,535	16,754,683,536	0	0	503,037,481	0	127,742,043	16,251,646,055	
	建設仮勘定	9,769,405	18,900,000	9,769,405	18,900,000	0	0	0	0	0	18,900,000	
	計	16,999,600,476	18,900,000	244,916,940	16,773,583,536	0	0	503,037,481	0	127,742,043	16,270,546,055	
有形固定資産合計	建物	41,402,007,864	1,911,294,359	757,511,529	42,555,790,694	14,798,395,247	1,393,994,318	261,214,009	0	60,033,449	27,496,181,438	
	構築物	1,482,583,210	55,151,031	1,921,500	1,535,812,741	917,150,930	61,317,218	602,074	0	375,844	618,059,737	
	機械装置	200,610,728	11,524,812	23,410,340	188,725,200	120,550,524	9,783,275	0	0	0	68,174,676	
	車両運搬具	1,828,291,928	145,780,087	132,064,567	1,842,007,448	1,188,299,132	185,698,048	0	0	0	653,708,316	
	工具器具備品	2,076,926,756	241,315,437	153,548,176	2,164,694,017	1,194,122,402	183,337,330	0	0	0	970,571,615	
	土地	16,989,831,071	0	235,147,535	16,754,683,536	0	0	503,037,481	0	127,742,043	16,251,646,055	
	建設仮勘定	9,769,405	18,900,000	9,769,405	18,900,000	0	0	0	0	0	18,900,000	
	計	63,990,020,962	2,383,965,726	1,313,373,052	65,060,613,636	18,218,518,235	1,834,130,189	764,853,564	0	188,151,336	46,077,241,837	
無形固定資産（償却費損益内）	商標権	5,176,537	0	0	5,176,537	4,630,808	523,812	0	0	0	545,729	
	電話加入権	0	0	0	0	0	0	0	0	0	0	
	計	5,176,537	0	0	5,176,537	4,630,808	523,812	0	0	0	545,729	
無形固定資産（償却費損益外）	商標権	1,139,550	0	0	1,139,550	1,120,558	113,955	0	0	0	18,992	
	電話加入権	12,088,650	0	0	12,088,650	0	0	7,871,900	0	0	4,216,750	
	計	13,228,200	0	0	13,228,200	1,120,558	113,955	7,871,900	0	0	4,235,742	