	機械及び装置	1,059,122,117	1,192,315,348	3,065,000	2,248,372,465	421,945,845	50,505,480	15,787,810	1,810,638,810	
	車両運搬具	152,675,977	14,238,042	10,303,299	156,610,720	120,163,119	5,701,401	—	36,447,601	
	工具器具備品	150,163,533,508	11,475,262,977	13,043,959,615	148,594,836,870	119,069,963,131	9,451,722,727	—	29,524,873,739	
	計	159,009,703,018	16,042,644,971	13,085,329,976	161,967,018,013	122,826,536,591	9,942,383,369	27,175,744	39,113,305,678	
有形固定資産（償却費損益外）	建物	217,671,830,318	4,908,432,763	574,061,243	222,006,201,838	97,651,422,643	7,670,311,635	701,198,329	123,653,580,866	
	構築物	27,422,742,223	1,068,708,565	120,687,128	28,370,763,660	12,384,745,467	1,108,968,059	71,907,007	15,914,111,186	
	機械及び装置	40,819,550,554	866,567,486	148,449,347	41,537,668,693	19,100,638,883	1,583,647,902	104,040,421	22,332,989,389	
	工具器具備品	20,009,043,290	361,516,015	2,466,353,736	17,904,205,569	14,996,987,805	2,319,403,336	—	2,907,217,764	
	計	305,923,166,385	7,205,224,829	3,309,551,454	309,818,839,760	144,133,794,798	12,682,330,932	877,145,757	164,807,899,205	
非償却資産	工具器具備品	6,900,000	—	—	6,900,000	—	—	—	6,900,000	
	土地	111,149,354,179	—	863,532,500	110,285,821,679	—	—	793,000,000	109,492,821,679	
	建設仮勘定	2,766,430,083	17,057,394,105	12,840,343,970	6,983,480,218	—	—	—	6,983,480,218	
	計	113,922,684,262	17,057,394,105	13,703,876,470	117,276,201,897	—	—	793,000,000	116,483,201,897	
有形固定資産合計	建物	224,124,914,263	7,367,880,310	596,200,231	230,896,594,342	100,194,726,690	8,014,870,276	712,586,263	129,989,281,389	注1
	構築物	28,604,029,694	1,970,089,622	126,550,202	30,447,569,114	13,055,905,916	1,198,863,179	71,907,007	17,319,756,191	
	機械及び装置	41,878,672,671	2,058,882,834	151,514,347	43,786,041,158	19,522,584,728	1,634,153,382	119,828,231	24,143,628,199	
	車両運搬具	152,675,977	14,238,042	10,303,299	156,610,720	120,163,119	5,701,401	—	36,447,601	
	工具器具備品	170,179,476,798	11,836,778,992	15,510,313,351	166,505,942,439	134,066,950,936	11,771,126,063	—	32,438,991,503	注1、注2
	土地	111,149,354,179	—	863,532,500	110,285,821,679	—	—	793,000,000	109,492,821,679	
	建設仮勘定	2,766,430,083	17,057,394,105	12,840,343,970	6,983,480,218	—	—	—	6,983,480,218	注1
	計	578,855,553,665	40,305,263,905	30,098,757,900	589,062,059,670	266,960,331,389	22,624,714,301	1,697,321,501	320,404,406,780	
無形固定資産	産業財産権	1,814,967,565	280,604,296	90,604,619	2,004,967,242	808,493,263	231,657,791	—	1,196,473,979	
	電話加入権	63,360,000	—	—	63,360,000	—	—	31,680,000	31,680,000	
	産業財産権仮勘定	1,353,412,865	564,935,545	634,317,150	1,284,031,260	—	—	—	1,284,031,260	
	計	3,231,740,430	845,539,841	724,921,769	3,352,358,502	808,493,263	231,657,791	31,680,000	2,512,185,239	
投資その他の資産	破産更生債権等	70,708,328	48,520	1,015,179	69,741,669	—	—	—	69,741,669	
	貸倒引当金	△ 70,708,328	△ 48,520	△ 1,015,179	△ 69,741,669	—	—	—	△ 69,741,669	
	敷金・保証金	4,172,000	4,492,800	1,029,500	7,635,300	—	—	—	7,635,300	
	その他	300,792,550	53,272,492	38,120	354,026,922	—	—	—	354,026,922	
	計	304,964,550	57,765,292	1,067,620	361,662,222	—	—	—	361,662,222	