| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 工具器具備品 | 15,975,905 | 2,656,366 | 56,992 | 18,575,279 | 11,917,156 | 2,305,606 | 8,715 | — | — | 6,649,406 | 注２ |
| | 図書 | 1,755,702 | 27,244 | — | 1,782,947 | — | — | — | — | — | 1,782,947 | |
| | 車両運搬具 | 20,742 | 5,721 | 1,892 | 24,571 | 16,145 | 1,540 | — | — | — | 8,426 | |
| | 計 | 31,863,905 | 4,032,479 | 143,544 | 35,752,840 | 15,403,991 | 3,167,729 | 26,692 | 1,232 | 1,585 | 20,322,156 | |
| 非償却資産 | 土地 | 17,440,003 | — | — | 17,440,003 | — | — | 1,769,000 | — | — | 15,671,003 | |
| | 美術品・収蔵品 | 39,848 | 0 | — | 39,848 | — | — | — | — | — | 39,848 | |
| | 建設仮勘定 | 3,559,600 | 1,429,627 | 28,865 | 4,960,363 | — | — | — | — | — | 4,960,363 | 注３ |
| | 計 | 21,039,453 | 1,429,627 | 28,865 | 22,440,215 | — | — | 1,769,000 | — | — | 20,671,215 | |
| 有形固定資産合計 | 土地 | 17,440,003 | — | — | 17,440,003 | — | — | 1,769,000 | — | — | 15,671,003 | |
| | 建物 | 29,544,028 | 2,336,664 | 240,278 | 31,640,414 | 8,937,514 | 1,412,184 | 26,543 | 1,232 | 9,710 | 22,676,356 | |
| | 構築物 | 2,848,046 | 148,816 | 218 | 2,996,644 | 1,434,975 | 137,252 | — | — | — | 1,561,669 | |
| | 機械装置 | 80,096 | — | — | 80,096 | 63,295 | 4,002 | — | — | — | 16,801 | |
| | 工具器具備品 | 16,862,308 | 2,845,675 | 56,992 | 19,650,991 | 12,610,400 | 2,417,322 | 8,715 | — | — | 7,031,875 | |
| | 図書 | 1,755,731 | 27,244 | — | 1,782,975 | — | — | — | — | — | 1,782,975 | |
| | 美術品・収蔵品 | 39,848 | 0 | — | 39,848 | — | — | — | — | — | 39,848 | |
| | 車両運搬具 | 21,602 | 5,721 | 1,892 | 25,431 | 16,862 | 1,712 | — | — | — | 8,569 | |
| | 建設仮勘定 | 3,559,600 | 1,429,627 | 28,865 | 4,960,363 | — | — | — | — | — | 4,960,363 | |
| | 計 | 72,151,268 | 6,793,750 | 328,248 | 78,616,770 | 23,063,047 | 3,972,474 | 1,804,259 | 1,232 | 9,710 | 53,749,463 | |
| 無形固定資産（特定償却資産） | 水道施設利用権 | 24,297 | — | — | 24,297 | 7,439 | 1,603 | — | — | — | 16,857 | |
| | 計 | 24,297 | — | — | 24,297 | 7,439 | 1,603 | — | — | — | 16,857 | |
| 無形固定資産（特定償却資産以外） | 特許権 | 6,229 | 11,112 | — | 17,341 | 2,622 | 1,813 | — | — | — | 14,718 | |
| | 特許権仮勘定 | 60,448 | 18,618 | 21,177 | 57,889 | — | — | — | — | — | 57,889 | |
| | 電話加入権 | 1,442 | — | — | 1,442 | — | — | 1,133 | — | — | 309 | |
| | ソフトウエア | 165,612 | 41,982 | 13,377 | 194,217 | 120,084 | 25,319 | — | — | — | 74,133 | |
| | 温泉利用権 | 3,775 | — | — | 3,775 | 2,869 | 286 | — | — | — | 906 | |
| | 水道施設利用権 | — | 10,573 | — | 10,573 | 379 | 346 | — | — | — | 10,194 | |
| | 計 | 237,506 | 82,287 | 34,555 | 285,238 | 125,955 | 27,767 | 1,133 | — | — | 158,150 | |
| その他の資産 | 投資有価証券 | — | 200,000 | — | 200,000 | — | — | — | — | — | 200,000 | |
| | 長期貸付金 | 11,353 | 3,415 | 3,882 | 10,886 | — | — | — | — | — | 10,886 | |