| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 船舶 | 1,526,729 | — | 650 | 1,526,079 | 1,525,225 | 97,105 | — | — | — | 853 | |
| | 車両運搬具 | 8,280 | — | — | 8,280 | 8,280 | 1,143 | — | — | — | 0 | |
| | 計 | 39,769,476 | 2,697,030 | 384,056 | 42,082,450 | 16,263,755 | 2,015,278 | 0 | — | — | 25,818,695 | |
| 有形固定資産（特定償却資産以外） | 建物 | 31,709,464 | 742,527 | 103,138 | 32,348,853 | 8,727,628 | 1,559,610 | — | — | — | 23,621,225 | |
| | 構築物 | 1,278,472 | 45,348 | 1,106 | 1,322,714 | 368,560 | 65,599 | — | — | — | 954,153 | |
| | 機械装置 | 169,396 | — | — | 169,396 | 92,655 | 17,009 | — | — | — | 76,740 | |
| | 工具器具備品 | 23,233,256 | 2,895,833 | 356,295 | 25,772,794 | 18,008,324 | 2,785,495 | 5,307 | — | — | 7,759,162 | |
| | 図書 | 4,183,393 | 62,379 | 55,077 | 4,190,694 | 9,891 | 955 | | | | 4,180,802 | |
| | 船舶 | 26,230 | — | — | 26,230 | 19,142 | 2,195 | — | — | — | 7,088 | |
| | 車両運搬具 | 158,679 | 12,954 | 1,482 | 170,151 | 118,166 | 15,748 | — | — | — | 51,984 | |
| | 計 | 60,758,893 | 3,759,043 | 517,101 | 64,000,835 | 27,344,370 | 4,446,614 | 5,307 | — | — | 36,651,158 | |
| 非償却資産 | 土地 | 42,602,315 | — | — | 42,602,315 | | | 70,231 | — | — | 42,532,084 | |
| | 美術品・収蔵品 | 26,597 | 46,106 | — | 72,703 | | | | | | 72,703 | |
| | 建設仮勘定 | 797,284 | 4,366,186 | 3,151,962 | 2,011,508 | | | — | — | — | 2,011,508 | |
| | 計 | 43,426,197 | 4,412,293 | 3,151,962 | 44,686,527 | | | 70,231 | — | — | 44,616,296 | |
| 有形固定資産合計 | 土地 | 42,602,315 | — | — | 42,602,315 | | | 70,231 | — | — | 42,532,084 | |
| | 建物 | 65,355,187 | 2,938,694 | 472,796 | 67,821,086 | 20,219,782 | 3,071,270 | — | — | — | 47,601,303 | 注） |
| | 構築物 | 3,328,125 | 71,826 | 4,711 | 3,395,240 | 1,585,153 | 180,700 | 0 | — | — | 1,810,086 | 注） |
| | 機械装置 | 170,346 | — | — | 170,346 | 93,186 | 17,104 | — | — | — | 77,160 | |
| | 工具器具備品 | 25,758,464 | 3,370,218 | 366,439 | 28,762,244 | 20,029,296 | 3,075,669 | 5,307 | — | — | 8,727,640 | 注） |
| | 図書 | 4,196,325 | 62,379 | 55,077 | 4,203,627 | 9,891 | 955 | | | | 4,193,735 | 注） |
| | 美術品・収蔵品 | 26,597 | 46,106 | — | 72,703 | | | | | | 72,703 | 注） |
| | 船舶 | 1,552,959 | — | 650 | 1,552,309 | 1,544,367 | 99,301 | — | — | — | 7,941 | |
| | 車両運搬具 | 166,959 | 12,954 | 1,482 | 178,431 | 126,446 | 16,892 | — | — | — | 51,984 | |
| | 建設仮勘定 | 797,284 | 4,366,186 | 3,151,962 | 2,011,508 | | | — | — | — | 2,011,508 | 注） |
| | 計 | 143,954,566 | 10,868,367 | 4,053,120 | 150,769,813 | 43,608,125 | 6,461,892 | 75,538 | — | — | 107,086,149 | |
| 無形固定資産（特定償却資産） | ソフトウェア | 44,648 | — | 1,657 | 42,990 | 35,108 | 8,846 | — | — | — | 7,881 | |
| | その他無形固定資産 | 5,894 | — | 5,894 | — | — | — | — | — | — | — | |
| | 計 | 50,542 | — | 7,552 | 42,990 | 35,108 | 8,846 | — | — | — | 7,881 | |