有形固定資産（償却費損益外）	建物	21,592,305,733	127,144,229	62,587,836	21,656,862,126	8,791,379,891	651,817,966	13,260,073	0	12,852,222,162	
	構築物	17,705,279,795	173,390,478	0	17,878,670,273	14,895,617,062	340,079,568	0	0	2,983,053,211	
	機械及び装置	29,892,756,860	317,906,171	0	30,210,663,031	13,777,158,055	1,547,845,618	901,586,244	901,586,244	15,531,918,732	
	車両運搬具	355,800,979	0	0	355,800,979	328,212,303	7,116,021	0	0	27,588,676	
	工具器具備品	16,060,487,122	5,165,782,747	1,714,113,663	19,512,156,206	12,849,380,785	701,769,308	0	0	6,662,775,421	
	計	85,606,630,489	5,784,223,625	1,776,701,499	89,614,152,615	50,641,748,096	3,248,628,481	914,846,317	901,586,244	38,057,558,202	
非償却資産	土地	17,819,367,600	0	0	17,819,367,600	0	0	0	0	17,819,367,600	
	建設仮勘定	9,459,506,318	19,279,218,494	3,895,387,151	24,843,337,661	0	0	0	0	24,843,337,661	（注２）
	計	27,278,873,918	19,279,218,494	3,895,387,151	42,662,705,261	0	0	0	0	42,662,705,261	
有形固定資産合計	建物	22,814,823,090	173,016,893	109,384,934	22,878,455,049	9,306,470,134	713,150,577	13,260,073	0	13,558,724,842	
	構築物	18,373,665,447	175,740,962	0	18,549,406,409	15,295,197,052	385,128,519	0	0	3,254,209,357	
	機械及び装置	34,862,052,451	317,906,171	0	35,179,958,622	16,112,014,660	1,808,584,473	907,303,064	907,303,064	18,160,640,898	
	車両運搬具	397,845,788	0	0	397,845,788	368,601,321	8,412,928	0	0	29,244,467	
	工具器具備品	31,879,446,220	5,520,367,649	5,944,639,084	31,455,174,785	23,631,998,460	1,349,092,099	0	0	7,823,176,325	
	土地	17,819,367,600	0	0	17,819,367,600	0	0	0	0	17,819,367,600	
	建設仮勘定	9,459,506,318	19,279,218,494	3,895,387,151	24,843,337,661	0	0	0	0	24,843,337,661	
	計	135,606,706,914	25,466,250,169	9,949,411,169	151,123,545,914	64,714,281,627	4,264,368,596	920,563,137	907,303,064	85,488,701,150	
無形固定資産（償却費損益内）	特許権	10,056,854	749,065	820,790	9,985,129	5,484,150	1,213,396	0	0	4,500,979	
	ソフトウェア	24,735,146	1,963,500	892,500	25,806,146	16,324,446	3,475,525	0	0	9,481,700	
	計	34,792,000	2,712,565	1,713,290	35,791,275	21,808,596	4,688,921	0	0	13,982,679	
無形固定資産（償却費損益外）	電話加入権	278,070,288	0	0	278,070,288	0	0	132,596,988	0	145,473,300	
	計	278,070,288	0	0	278,070,288	0	0	132,596,988	0	145,473,300	
非償却資産	産業財産権仮勘定	6,951,532	1,643,991	4,037,487	4,558,036	0	0	0	0	4,558,036	
	計	6,951,532	1,643,991	4,037,487	4,558,036	0	0	0	0	4,558,036	
無形固定資産合計	特許権	10,056,854	749,065	820,790	9,985,129	5,484,150	1,213,396	0	0	4,500,979	
	電話加入権	278,070,288	0	0	278,070,288	0	0	132,596,988	0	145,473,300	
	ソフトウェア	24,735,146	1,963,500	892,500	25,806,146	16,324,446	3,475,525	0	0	9,481,700	
	産業財産権仮勘定	6,951,532	1,643,991	4,037,487	4,558,036	0	0	0	0	4,558,036	
	計	319,813,820	4,356,556	5,750,777	318,419,599	21,808,596	4,688,921	132,596,988	0	164,014,015	