有形固定資産（償却費損益内）	機械装置	13,288,257,024	163,178,431	—	13,451,435,455	9,465,390,517	303,607,411	—	—	3,986,044,938	
	医療用器械備品	3,033,304,008	62,107,500	34,548,448	3,060,863,060	2,288,244,423	189,246,480	23,229,075	—	749,389,562	
	車両運搬具	148,041,473	—	—	148,041,473	96,555,948	9,776,836	—	—	51,485,525	
	工具器具備品	18,872,703,232	1,474,283,648	565,544,800	19,781,442,080	13,531,630,391	1,406,937,811	—	—	6,249,811,689	
	その他の有形固定資産	25,398,450	1,871,100	—	27,269,550	16,591,448	2,936,399	—	—	10,678,102	
	計	37,437,801,221	2,148,073,887	608,661,353	38,977,213,755	26,210,445,869	2,032,499,389	23,229,075	—	12,743,538,811	
有形固定資産（償却費損益外）	建物	35,465,746,930	1,139,612,045	6,381,500	36,598,977,475	21,790,069,529	1,197,363,916	—	—	14,808,907,946	
	構築物	818,904,432	13,317,799	—	832,222,231	615,148,645	17,352,391	—	—	217,073,586	
	機械装置	2,888,342,377	—	—	2,888,342,377	715,363,824	152,915,593	—	—	2,172,978,553	
	医療用器械備品	2,560,242	472,290,000	—	474,850,242	25,645,719	23,341,500	—	—	449,204,523	
	工具器具備品	358,486,525	904,221,747	—	1,262,708,272	314,944,071	26,978,409	—	—	947,764,201	
	その他の有形固定資産	23,551,516	—	—	23,551,516	20,527,919	473,723	—	—	3,023,597	
	計	39,557,592,022	2,529,441,591	6,381,500	42,080,652,113	23,481,699,707	1,418,425,532	—	—	18,598,952,406	
非償却資産	土地	9,061,311,515	30,345,000	—	9,091,656,515	—	—	—	—	9,091,656,515	
	建設仮勘定	1,134,409,500	793,655,034	582,333,685	1,345,730,849	—	—	—	—	1,345,730,849	
有形固定資産合計	建物	37,221,722,490	1,575,474,979	14,949,605	38,782,247,864	22,509,862,995	1,300,988,604	—	—	16,272,384,869	
	構築物	1,133,025,906	24,088,073	—	1,157,113,979	707,388,321	33,722,155	—	—	449,725,658	
	機械装置	16,176,599,401	163,178,431	—	16,339,777,832	10,180,754,341	456,523,004	—	—	6,159,023,491	
	医療用器械備品	3,035,864,250	534,397,500	34,548,448	3,535,713,302	2,313,890,142	212,587,980	23,229,075	—	1,198,594,085	
	車両運搬具	148,041,473	—	—	148,041,473	96,555,948	9,776,836	—	—	51,485,525	
	工具器具備品	19,231,189,757	2,378,505,395	565,544,800	21,044,150,352	13,846,574,462	1,433,916,220	—	—	7,197,575,890	
	その他の有形固定資産	48,949,966	1,871,100	—	50,821,066	37,119,367	3,410,122	—	—	13,701,699	
	土地	9,061,311,515	30,345,000	—	9,091,656,515	—	—	—	—	9,091,656,515	
	建設仮勘定	1,134,409,500	793,655,034	582,333,685	1,345,730,849	—	—	—	—	1,345,730,849	
	計	87,191,114,258	5,501,515,512	1,197,376,538	91,495,253,232	49,692,145,576	3,450,924,921	23,229,075	—	41,779,878,581	
無形固定資産	ソフトウェア	—	67,701,770	—	67,701,770	4,513,452	4,513,452	—	—	63,188,318	
	電話加入権	15,789,840	—	72,000	15,717,840	—	—	7,472,400	37,800	8,245,440	
	計	15,789,840	67,701,770	72,000	83,419,610	4,513,452	4,513,452	7,472,400	37,800	71,433,758	
投資その他の資産	長期前払費用	2,273,776	2,489,034	2,755,801	2,007,009	—	—	—	—	2,007,009	
	破産債権等	1,352,500	—	—	1,352,500	—	—	—	—	1,352,500	
	貸倒引当金	△ 1,352,500	—	—	△ 1,352,500	—	—	—	—	△ 1,352,500	
	計	2,273,776	2,489,034	2,755,801	2,007,009	—	—	—	—	2,007,009	