有形固定資産（償却費損益外）	建物	162,290,773,015	7,646,266,491	1,000,526,454	168,936,513,052	79,051,542,599	6,156,945,141	1,297,774	—	—	89,883,672,679	(注)2
	構築物	20,178,776,566	597,332,951	118,484,716	20,657,624,801	13,678,255,604	658,361,796	1,914,498	—	1,898,273	6,977,454,699	
	船舶	2,782,079,308	—	5,361,000	2,776,718,308	2,662,117,226	159,175,541	—	—	—	114,601,082	
	車両運搬具	34,761,472	3,489,970	—	38,251,442	35,343,120	581,661	—	—	—	2,908,322	
	工具器具備品	2,457,249,605	19,674,116,491	299,534,808	21,831,831,288	2,774,313,183	946,685,685	—	—	—	19,057,518,105	(注)3
	計	187,743,639,966	27,921,205,903	1,423,906,978	214,240,938,891	98,201,571,732	7,921,749,824	3,212,272	—	1,898,273	116,036,154,887	
非償却資産	土地	144,574,359,256	69,999,975	—	144,644,359,231	—	—	433,641,007	—	431,836,007	144,210,718,224	
	美術品・収蔵品	147,339,732	—	6,932,475	140,407,257	—	—	—	—	—	140,407,257	
	建設仮勘定	1,079,432,021	4,802,493,693	5,464,394,904	417,530,810	—	—	—	—	—	417,530,810	(注)4
	計	145,801,131,009	4,872,493,668	5,471,327,379	145,202,297,298	—	—	433,641,007	—	431,836,007	144,768,656,291	
有形固定資産合計	建物	176,703,685,923	9,002,848,271	1,100,035,958	184,606,498,236	82,323,833,557	6,887,330,233	2,400,506	—	—	102,280,264,173	
	構築物	22,313,145,046	866,447,870	120,223,211	23,059,369,705	14,187,070,056	772,440,768	2,480,952	—	2,464,727	8,869,818,697	
	船舶	2,881,159,137	61,111,934	5,361,000	2,936,910,071	2,733,654,481	174,856,348	—	—	—	203,255,590	
	車両運搬具	431,713,287	32,810,904	5,952,936	458,571,255	391,313,965	20,830,530	—	—	—	67,257,290	
	工具器具備品	33,674,189,012	25,036,037,491	1,293,180,345	57,417,046,158	24,398,132,389	4,813,187,211	—	—	—	33,018,913,769	
	土地	144,574,359,256	69,999,975	—	144,644,359,231	—	—	433,641,007	—	431,836,007	144,210,718,224	
	美術品・収蔵品	147,339,732	—	6,932,475	140,407,257	—	—	—	—	—	140,407,257	
	建設仮勘定	1,079,432,021	4,802,493,693	5,464,394,904	417,530,810	—	—	—	—	—	417,530,810	
	計	381,805,023,414	39,871,750,138	7,996,080,829	413,680,692,723	124,034,004,448	12,668,645,090	438,522,465	—	434,300,734	289,208,165,810	
無形固定資産	特許権	45,629,408	21,042,273	3,557,631	63,114,050	29,497,048	6,002,153	—	—	—	33,617,002	
	ソフトウェア	964,041,541	13,832,928	11,815,955	966,058,514	869,169,294	56,703,106	3,759,000	—	—	93,130,220	
	電話加入権	13,820,000	—	—	13,820,000	—	—	10,055,000	—	—	3,765,000	
	特許権仮勘定	138,761,385	63,611,617	42,984,672	159,388,330	—	—	—	—	—	159,388,330	
	その他	7,620,601	—	—	7,620,601	1,531,740	510,580	—	—	—	6,088,861	
	計	1,169,872,935	98,486,818	58,358,258	1,210,001,495	900,198,082	63,215,839	13,814,000	—	—	295,989,413	
投資その他の資産	投資有価証券	1,400,000,000	—	1,400,000,000	—	—	—	—	—	—	—	(注)5
	長期貸付金	13,119,076	3,415,590	2,249,950	14,284,716	—	—	—	—	—	14,284,716	
	長期前払費用	2,022,929	2,167,841	1,287,971	2,902,799	—	—	—	—	—	2,902,799	
	長期未収入金	97,640,456	—	10,000	97,630,456	—	—	—	—	—	97,630,456	
	貸倒引当金	△ 97,640,456	—	△ 10,000	△ 97,630,456	—	—	—	—	—	△ 97,630,456	