有形固定資産（償却費損益外）	建物	38,236,881,987	190,748,636	1,020,387,765	37,407,242,858	6,429,426,995	1,326,644,168	0	0	30,977,815,863	
	構築物	385,274,325	0	0	385,274,325	223,696,455	27,264,489	0	0	161,577,870	
	車両運搬具	158,368,857	0	1,241,126	157,127,731	157,127,524	7,727,633	0	0	207	
	工具器具備品	360,916,074	0	41,719,426	319,196,648	300,965,204	6,730,541	0	0	18,231,444	
	計	39,141,441,243	190,748,636	1,063,348,317	38,268,841,562	7,111,216,178	1,368,366,831	0	0	31,157,625,384	
非償却資産	土地	65,810,145,592	7,041,752	0	65,817,187,344	0	0	0	0	65,817,187,344	
	建設仮勘定	914,048,974	580,219,200	897,719,298	596,548,876	0	0	0	0	596,548,876	
	計	66,724,194,566	587,260,952	897,719,298	66,413,736,220	0	0	0	0	66,413,736,220	
有形固定資産合計	建物	42,099,419,358	3,797,290,267	1,067,555,404	44,829,154,221	7,169,548,092	1,651,964,580	0	0	37,659,606,129	注1
	構築物	495,115,417	27,087,099	0	522,202,516	246,855,784	37,343,771	0	0	275,346,732	
	車両運搬具	807,085,960	15,981,928	1,841,825	821,226,063	586,369,572	141,318,370	0	0	234,856,491	
	工具器具備品	2,603,280,537	606,188,686	86,946,840	3,122,522,383	1,485,214,231	451,417,664	0	0	1,637,308,152	
	土地	65,810,145,592	7,041,752	0	65,817,187,344	0	0	0	0	65,817,187,344	
	リース資産	13,322,730,984	5,949,560,361	164,369,273	19,107,922,072	6,016,305,404	3,050,050,600	0	0	13,091,616,668	注2
	建設仮勘定	914,048,974	580,219,200	897,719,298	596,548,876	0	0	0	0	596,548,876	
	計	126,051,826,822	10,983,369,293	2,218,432,640	134,816,763,475	15,504,293,083	5,332,094,985	0	0	119,312,470,392	
無形固定資産（償却費損益内）	ソフトウェア	16,345,519,751	4,163,624,851	0	20,509,144,602	7,509,621,415	3,507,982,060	0	0	12,999,523,187	
	リース資産	4,799,578,062	562,927,466	84,923,437	5,277,582,091	1,823,953,533	999,461,760	0	0	3,453,628,558	
	計	21,145,097,813	4,726,552,317	84,923,437	25,786,726,693	9,333,574,948	4,507,443,820	0	0	16,453,151,745	
無形固定資産（償却費損益外）	ソフトウェア	1,530,550,728	0	0	1,530,550,728	1,530,550,728	0	0	0	0	
	計	1,530,550,728	0	0	1,530,550,728	1,530,550,728	0	0	0	0	
非償却資産	電話加入権	7,755,000	0	0	7,755,000	0	0	0	0	7,755,000	
	ソフトウェア仮勘定	3,628,893,019	4,473,557,821	1,736,115,286	6,366,335,554	0	0	0	0	6,366,335,554	
	計	3,636,648,019	4,473,557,821	1,736,115,286	6,374,090,554	0	0	0	0	6,374,090,554	
無形固定資産合計	ソフトウェア	17,876,070,479	4,163,624,851	0	22,039,695,330	9,040,172,143	3,507,982,060	0	0	12,999,523,187	
	電話加入権	7,755,000	0	0	7,755,000	0	0	0	0	7,755,000	
	リース資産	4,799,578,062	562,927,466	84,923,437	5,277,582,091	1,823,953,533	999,461,760	0	0	3,453,628,558	
	ソフトウェア仮勘定	3,628,893,019	4,473,557,821	1,736,115,286	6,366,335,554	0	0	0	0	6,366,335,554	注3
	計	26,312,296,560	9,200,110,138	1,821,038,723	33,691,367,975	10,864,125,676	4,507,443,820	0	0	22,827,242,299	