	機械及び装置	2,420,486,176	10,323,753	—	2,430,809,929	627,562,998	107,223,628	15,787,810	—	1,787,459,121	
	車両運搬具	147,274,250	625,000	17,999,905	129,899,345	102,488,576	7,410,545	—	—	27,410,769	
	工具器具備品	153,797,400,960	8,316,583,596	5,167,280,898	156,946,703,658	127,578,203,856	9,434,162,637	5,147,998	1,844,133	29,363,351,804	
	計	168,496,550,969	9,149,883,487	5,219,271,171	172,427,163,285	132,606,518,367	10,172,316,910	41,665,017	15,132,001	39,778,979,901	
有形固定資産（償却費損益外）	建物	245,540,894,530	3,880,340,334	280,937,248	249,140,297,616	112,439,173,004	8,273,252,292	1,729,401,753	1,324,994,139	134,971,722,859	
	構築物	35,086,847,896	41,725,345	—	35,128,573,241	14,974,252,460	1,470,884,799	143,663,876	120,766,100	20,010,656,905	
	機械及び装置	43,359,187,199	616,559,736	127,015,356	43,848,731,579	22,134,778,259	1,645,507,604	345,201,897	122,435,296	21,368,751,423	
	工具器具備品	16,466,580,226	4,110,471,671	760,841,374	19,816,210,523	14,540,940,985	824,590,312	—	—	5,275,269,538	
	計	340,453,509,851	8,631,039,714	1,150,736,606	347,933,812,959	164,089,144,708	12,214,235,007	2,218,267,526	1,568,195,535	181,626,400,725	
非償却資産	工具器具備品	6,900,000	—	—	6,900,000	—	—	—	—	6,900,000	
	土地	110,643,621,679	399,491	—	110,644,021,170	—	—	1,956,248,620	1,163,248,620	108,687,772,550	
	建設仮勘定	3,998,741,405	8,271,248,172	12,221,953,977	48,035,600	—	—	—	—	48,035,600	
	計	114,649,263,084	8,271,647,663	12,221,953,977	110,698,956,770	—	—	1,956,248,620	1,163,248,620	108,742,708,150	
有形固定資産合計	建物	255,235,278,603	4,531,974,873	314,927,616	259,452,325,860	115,817,585,346	8,763,055,241	1,746,659,054	1,334,810,099	141,888,081,460	注1
	構築物	37,523,853,406	212,441,944	—	37,736,295,350	15,894,103,055	1,604,601,950	147,135,784	124,238,008	21,695,056,511	
	機械及び装置	45,779,673,375	626,883,489	127,015,356	46,279,541,508	22,762,341,257	1,752,731,232	360,989,707	122,435,296	23,156,210,544	
	車両運搬具	147,274,250	625,000	17,999,905	129,899,345	102,488,576	7,410,545	—	—	27,410,769	
	工具器具備品	170,270,881,186	12,427,055,267	5,928,122,272	176,769,814,181	142,119,144,841	10,258,752,949	5,147,998	1,844,133	34,645,521,342	注1、注2
	土地	110,643,621,679	399,491	—	110,644,021,170	—	—	1,956,248,620	1,163,248,620	108,687,772,550	
	建設仮勘定	3,998,741,405	8,271,248,172	12,221,953,977	48,035,600	—	—	—	—	48,035,600	注1
	計	623,599,323,904	26,070,628,236	18,610,019,126	631,059,933,014	296,695,663,075	22,386,551,917	4,216,181,163	2,746,576,156	330,148,088,776	
無形固定資産	産業財産権	2,225,325,048	258,408,093	308,481,807	2,175,251,334	1,057,006,631	249,577,674	—	—	1,118,244,703	
	ソフトウェア	—	270,150,222	—	270,150,222	9,787,116	9,787,116	—	—	260,363,106	
	電話加入権	63,360,000	—	—	63,360,000	—	—	31,680,000	—	31,680,000	
	産業財産権仮勘定	1,165,228,902	1,735,560,797	1,691,289,403	1,209,500,296	—	—	—	—	1,209,500,296	
	ソフトウェア仮勘定	—	—	—	—	—	—	—	—	—	
	計	3,453,913,950	2,264,119,112	1,999,771,210	3,718,261,852	1,066,793,747	259,364,790	31,680,000	—	2,619,788,105	