第明三治二十種五郵年三便月物三十認一可日

附属明細書

1．固定資産の取得、処分、減価償却費（「第87　特定の償却資産の減価に係る会計処理」及び「第91　資産除去債務に係る特定の除去費用等の会計処理」による損益外減価償却相当額も含む。）及び減損損失累計額の明細

（単位：円）

資産の種類		期首残高	当期増加額	当期減少額	期末残高	減価償却累計額		減損損失累計額	差引当期末残高	摘要
							当期償却額			
有形固定資産（償却費損益内）	建物	206,392,656,587	2,664,533,804	24,413,585	209,032,776,806	62,402,439,048	8,902,573,579	739,735,390	145,890,602,368	
	構築物	5,655,116,960	194,282,927	75,198,907	5,774,200,980	2,450,148,861	285,169,402	48,378,456	3,275,673,663	
	車両	118,736,339	85,808,107	1,989,808	202,554,638	101,858,891	6,146,858	0	100,695,747	
	器具・備品	82,563,221,012	12,444,357,300	2,957,923,260	92,049,655,052	57,247,554,438	8,647,392,084	0	34,802,100,614	
	立木竹	376,597,196	20,845,345	0	397,442,541	136,763,096	22,423,790	184,448	260,494,997	
	その他の有形固定資産	118,088,167	0	0	118,088,167	71,592,440	16,332,642	0	46,495,727	
	計	295,224,416,261	15,409,827,483	3,059,525,560	307,574,718,184	122,410,356,774	17,880,038,355	788,298,294	184,376,063,116	
有形固定資産（償却費損益外）	建物	8,935,980,981	2,727,437,878	562,063,035	11,101,355,824	2,695,249,724	346,779,184	296,238,238	8,109,867,862	
	構築物	531,489,634	135,560,987	48,585,077	618,465,544	232,552,311	22,879,420	46,663,395	339,249,838	
	車両	33,997,512	0	722,567	33,274,945	28,761,157	1,075,523	0	4,513,788	
	器具・備品	1,553,650,787	41,243,110	99,633,606	1,495,260,291	1,192,196,764	58,855,115	0	303,063,527	
	立木竹	32,791,329	0	1	32,791,328	20,097,183	1,303,418	0	12,694,145	
	計	11,087,910,243	2,904,241,975	711,004,286	13,281,147,932	4,168,857,139	430,892,660	342,901,633	8,769,389,160	
有形固定資産（非償却資産）	土地	74,141,906,767	27,737,442	502,518,762	73,667,125,447	—	—	1,149,863,866	72,517,261,581	
	建設仮勘定	12,018,223,515	3,263,086,627	1,307,778,418	13,973,531,724	—	—	—	13,973,531,724	
	計	86,160,130,282	3,290,824,069	1,810,297,180	87,640,657,171	—	—	1,149,863,866	86,490,793,305	
有形固定資産合計	建物	215,328,637,568	5,391,971,682	586,476,620	220,134,132,630	65,097,688,772	9,249,352,763	1,035,973,628	154,000,470,230	
	構築物	6,186,606,594	329,843,914	123,783,984	6,392,666,524	2,682,701,172	308,048,822	95,041,851	3,614,923,501	
	車両	152,733,851	85,808,107	2,712,375	235,829,583	130,620,048	7,222,381	0	105,209,535	
	器具・備品	84,116,871,799	12,485,600,410	3,057,556,866	93,544,915,343	58,439,751,202	8,706,247,199	0	35,105,164,141	
	立木竹	409,388,525	20,845,345	1	430,233,869	156,860,279	23,727,208	184,448	273,189,142	
	その他の有形固定資産	118,088,167	0	0	118,088,167	71,592,440	16,332,642	0	46,495,727	
	土地	74,141,906,767	27,737,442	502,518,762	73,667,125,447	—	—	1,149,863,866	72,517,261,581	
	建設仮勘定	12,018,223,515	3,263,086,627	1,307,778,418	13,973,531,724	—	—	—	13,973,531,724	
	計	392,472,456,786	21,604,893,527	5,580,827,026	408,496,523,287	126,579,213,913	18,310,931,015	2,281,063,793	279,636,245,581	