2　財務諸表附属明細書

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
							当期減価償却費		当期損益内	当期損益外		
有形固定資産（償却費損益内）	建物	8,474,573,998	1,065,662,986	37,872,976	9,502,364,008	3,126,909,044	553,626,997	94,277	0	0	6,375,360,687	
	構築物	2,211,265,374	206,739,229	10,257,367	2,407,747,236	1,025,240,598	148,512,980	0	0	0	1,382,506,638	
	機械装置	59,872,299,551	4,510,115,952	1,004,159,063	63,378,256,440	53,742,303,161	6,092,879,943	77,516,468	0	77,516,468	9,558,436,811	
	航空機	206,959,450	2,136,250,792	5,937,020	2,337,273,222	213,435,442	45,941,231	0	0	0	2,123,837,780	
	人工衛星	289,740,144,259	0	38,857,391,011	250,882,753,248	154,804,947,691	28,467,436,667	0	0	0	96,077,805,557	
	車両運搬具	376,979,038	12,681,673	6,835,485	382,825,226	327,647,389	28,540,740	0	0	0	55,177,837	
	工具器具備品	47,987,067,151	5,576,030,948	3,504,566,073	50,058,532,026	33,728,933,792	7,965,059,113	52,791,662	0	7,549,112	16,276,806,572	
	計	408,869,288,821	13,507,481,580	43,427,018,995	378,949,751,406	246,969,417,117	43,301,997,671	130,402,407	0	85,065,580	131,849,931,882	
有形固定資産（償却費損益外）	建物	67,788,072,383	2,559,556,572	52,295,440	70,295,333,515	26,816,927,075	3,017,327,623	105,670,958	0	5,160,827	43,372,735,482	
	構築物	10,263,674,393	204,677,120	6,675,206	10,461,676,307	5,415,671,886	442,374,278	0	0	0	5,046,004,421	
	機械装置	64,773,943,735	3,762,066,842	914,411,858	67,621,598,719	59,512,070,418	4,258,661,390	0	0	0	8,109,528,301	
	航空機	328,010,000	0	2,700,000	325,310,000	322,056,893	3,253,099	0	0	0	3,253,107	
	人工衛星	245,988,280,534	0	33,642,203,608	212,346,076,926	114,788,069,992	17,181,445,451	0	0	0	97,558,006,934	
	車両運搬具	104,846,985	0	585,182	104,261,803	104,141,359	444,090	0	0	0	120,444	
	工具器具備品	2,618,413,830	102,145,294	186,532,949	2,534,026,175	2,320,296,857	100,983,915	0	0	0	213,729,318	
	計	391,865,241,860	6,628,445,828	34,805,404,243	363,688,283,445	209,279,234,480	25,004,489,846	105,670,958	0	5,160,827	154,303,378,007	
有形固定資産（非償却資産）	土地	76,161,753,130	1,296,903,763	49,693,699	77,408,963,194	0	0	2,341,853,793	0	0	75,067,109,401	
	建設仮勘定	80,004,247,825	33,737,212,729	10,943,531,991	102,797,928,563	0	0	0	0	0	102,797,928,563	
	計	156,166,000,955	35,034,116,492	10,993,225,690	180,206,891,757	0	0	2,341,853,793	0	0	177,865,037,964	
有形固定資産合計	建物	76,262,646,381	3,625,219,558	90,168,416	79,797,697,523	29,943,836,119	3,570,954,620	105,765,235	0	5,160,827	49,748,096,169	（注３）
	構築物	12,474,939,767	411,416,349	16,932,573	12,869,423,543	6,440,912,484	590,887,258	0	0	0	6,428,511,059	
	機械装置	124,646,243,286	8,272,182,794	1,918,570,921	130,999,855,159	113,254,373,579	10,351,541,333	77,516,468	0	77,516,468	17,667,965,112	（注１）（注３）
	航空機	534,969,450	2,136,250,792	8,637,020	2,662,583,222	535,492,335	49,194,330	0	0	0	2,127,090,887	
	人工衛星	535,728,424,793	0	72,499,594,619	463,228,830,174	269,593,017,683	45,648,882,118	0	0	0	193,635,812,491	（注２）
	車両運搬具	481,826,023	12,681,673	7,420,667	487,087,029	431,788,748	28,984,830	0	0	0	55,298,281	
	工具器具備品	50,605,480,981	5,678,176,242	3,691,099,022	52,592,558,201	36,049,230,649	8,066,043,028	52,791,662	0	7,549,112	16,490,535,890	（注３）
	土地	76,161,753,130	1,296,903,763	49,693,699	77,408,963,194	0	0	2,341,853,793	0	0	75,067,109,401	
	建設仮勘定	80,004,247,825	33,737,212,729	10,943,531,991	102,797,928,563	0	0	0	0	0	102,797,928,563	（注１）
	計	956,900,531,636	55,170,043,900	89,225,648,928	922,844,926,608	456,248,651,597	68,306,487,517	2,577,927,158	0	90,226,407	464,018,347,853	