⑴　固定資産の取得、処分、減価償却費（「第86　特定の償却資産の減価に係る会計処理」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）

		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	備考
							当期償却額		当期損益内	当期損益外		
有形固定資産（償却費損益内）	建物	571,588,020	354,902,730	1,645,686	924,845,064	144,331,729	42,008,181	0	0	0	780,513,335	
	構築物	13,573,350	5,674,837	0	19,248,187	3,877,065	1,109,246	0	0	0	15,371,122	
	機械装置	55,347,223	41,979,150	0	97,326,373	18,272,902	6,648,501	0	0	0	79,053,471	
	車両運搬具	924,462,009	199,758,549	0	1,124,220,558	428,992,685	141,309,253	0	0	0	695,227,873	
	工具器具備品	1,641,165,904	112,968,843	645,787,690	1,108,347,057	560,741,529	320,414,258	0	0	0	547,605,528	
	計	3,206,136,506	715,284,109	647,433,376	3,273,987,239	1,156,215,910	511,489,439	0	0	0	2,117,771,329	
有形固定資産（償却費損益外）	建物	42,628,622,405	2,220,010,907	57,348,805	44,791,284,507	9,960,067,738	1,674,939,782	699,718,232	0	118,782,634	34,131,498,537	注1
	構築物	1,459,645,222	119,139,236	3,532,386	1,575,252,072	697,982,805	103,906,092	980,505	0	519,000	876,288,762	
	機械装置	195,280,339	0	2,200,000	193,080,339	165,343,410	7,374,512	0	0	0	27,736,929	
	車両運搬具	591,545,926	0	35,601,070	555,944,856	488,767,374	38,796,482	0	0	0	67,177,482	
	工具器具備品	1,096,126,894	23,347,934	31,074,653	1,088,400,175	743,357,763	22,141,305	0	0	0	345,042,412	
	計	45,971,220,786	2,362,498,077	129,756,914	48,203,961,949	12,055,519,090	1,847,158,173	700,698,737	0	119,301,634	35,447,744,122	
非償却資産	土地	19,748,669,867	0	0	19,748,669,867	0	0	250,231,115	0	249,710,315	19,498,438,752	
	建設仮勘定	595,302,164	514,795,736	609,896,128	500,201,772	0	0	0	0	0	500,201,772	
	計	20,343,972,031	514,795,736	609,896,128	20,248,871,639	0	0	250,231,115	0	249,710,315	19,998,640,524	
有形固定資産合計	建物	43,200,210,425	2,574,913,637	58,994,491	45,716,129,571	10,104,399,467	1,716,947,963	699,718,232	0	118,782,634	34,912,011,872	
	構築物	1,473,218,572	124,814,073	3,532,386	1,594,500,259	701,859,870	105,015,338	980,505	0	519,000	891,659,884	
	機械装置	250,627,562	41,979,150	2,200,000	290,406,712	183,616,312	14,023,013	0	0	0	106,790,400	
	車両運搬具	1,516,007,935	199,758,549	35,601,070	1,680,165,414	917,760,059	180,105,735	0	0	0	762,405,355	
	工具器具備品	2,737,292,798	136,316,777	676,862,343	2,196,747,232	1,304,099,292	342,555,563	0	0	0	892,647,940	
	土地	19,748,669,867	0	0	19,748,669,867	0	0	250,231,115	0	249,710,315	19,498,438,752	
	建設仮勘定	595,302,164	514,795,736	609,896,128	500,201,772	0	0	0	0	0	500,201,772	
	計	69,521,329,323	3,592,577,922	1,387,086,418	71,726,820,827	13,211,735,000	2,358,647,612	950,929,852	0	369,011,949	57,564,155,975	