附　属　明　細　書

1．固定資産の取得及び処分、減価償却費（「第83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。）並びに減損損失の明細

（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		当期損益内	当期損益外		
有形固定資産（特定償却資産）	建物	26,549,128,731	264,826,269	11,440,000	26,802,515,000	5,812,219,107	1,139,964,367	29,533,693	0	29,533,693	20,960,762,200	
	構築物	917,149,033	48,328,850	0	965,477,883	455,352,698	80,873,420	2,169,900	0	2,169,900	507,955,285	
	工具器具備品	218,040,100	0	8,684,431	209,355,669	187,045,242	19,307,114	0	0	0	22,310,427	
	図書	179,848,649	0	0	179,848,649	0	0	0	0	0	179,848,649	
	船舶	6,333,000	0	1,234,000	5,099,000	3,415,389	662,257	0	0	0	1,683,611	
	車両運搬具	11,383,612	0	0	11,383,612	11,383,610	1,695,050	0	0	0	2	
	計	27,881,883,125	313,155,119	21,358,431	28,173,679,813	6,469,416,046	1,242,502,208	31,703,593	0	31,703,593	21,672,560,174	
有形固定資産（特定償却資産以外）	建物	568,990,835	69,217,942	0	638,208,777	126,587,263	29,642,748	1,093,085	0	1,093,085	510,528,429	
	構築物	119,549,580	24,550,657	0	144,100,237	13,246,202	5,166,611	0	0	0	130,854,035	
	工具器具備品	294,550,770	106,674,789	0	401,225,559	137,473,248	52,518,115	0	0	0	263,752,311	
	図書	12,973,704,953	188,276,437	0	13,161,981,390	0	0	0	0	0	13,161,981,390	
	船舶	1,716,750	0	0	1,716,750	400,575	343,350	0	0	0	1,316,175	
	計	13,958,512,888	388,719,825	0	14,347,232,713	277,707,288	87,670,824	1,093,085	0	1,093,085	14,068,432,340	
非償却資産	土地	134,364,778,949	0	0	134,364,778,949	0	0	31,149,000	0	31,149,000	134,333,629,949	
	美術品・収蔵品	747,168,625	0	0	747,168,625	0	0	0	0	0	747,168,625	
	計	135,111,947,574	0	0	135,111,947,574	0	0	31,149,000	0	31,149,000	135,080,798,574	
有形固定資産合計	土地	134,364,778,949	0	0	134,364,778,949	0	0	31,149,000	0	31,149,000	134,333,629,949	
	建物	27,118,119,566	334,044,211	11,440,000	27,440,723,777	5,938,806,370	1,169,607,115	30,626,778	0	30,626,778	21,471,290,629	
	構築物	1,036,698,613	72,879,507	0	1,109,578,120	468,598,900	86,040,031	2,169,900	0	2,169,900	638,809,320	
	工具器具備品	512,590,870	106,674,789	8,684,431	610,581,228	324,518,490	71,825,229	0	0	0	286,062,738	
	図書	13,153,553,602	188,276,437	0	13,341,830,039	0	0	0	0	0	13,341,830,039	
	美術品・収蔵品	747,168,625	0	0	747,168,625	0	0	0	0	0	747,168,625	
	船舶	8,049,750	0	1,234,000	6,815,750	3,815,964	1,005,607	0	0	0	2,999,786	
	車両・運搬具	11,383,612	0	0	11,383,612	11,383,610	1,695,050	0	0	0	2	
	計	176,952,343,587	701,874,944	21,358,431	177,632,860,100	6,747,123,334	1,330,173,032	63,945,678	0	63,945,678	170,821,791,088	