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	33,304,963,128	2,792,005,430	468,295,513	35,628,673,045	7,443,953,301	1,712,604,007	84,954,596	0	7,262,127	28,099,765,148	
	構築物	1,714,295,558	173,033,466	9,409,143	1,877,919,881	737,790,403	135,384,277	0	0	0	1,140,129,478	
	工具器具備品	1,533,354,027	284,935,020	54,345,333	1,763,943,714	1,236,513,499	127,105,822	0	0	0	527,430,215	
	図書	11,767,460	0	0	11,767,460	0	0	0	0	0	11,767,460	
	船舶	17,157,000	30,950,010	1,000,000	47,107,010	13,690,437	1,922,754	0	0	0	33,416,573	
	計	36,581,537,173	3,280,923,926	533,049,989	39,329,411,110	9,431,947,640	1,977,016,860	84,954,596	0	7,262,127	29,812,508,874	
有形固定資産（特定償却資産以外）	建物	23,592,418,264	516,610,035	472,888,554	23,636,139,745	4,095,189,204	1,102,022,031	0	0	0	19,540,950,541	
	構築物	1,094,620,107	77,200,011	9,558,216	1,162,261,902	310,480,119	67,735,142	0	0	0	851,781,783	
	機械装置	9,434,125	3,765,000	0	13,199,125	6,108,381	1,998,854	0	0	0	7,090,744	
	工具器具備品	17,749,382,280	2,837,691,867	94,828,248	20,492,245,899	10,382,046,915	3,091,126,328	0	0	0	10,110,198,984	
	図書	7,849,756,929	102,004,023	50,548,051	7,901,212,901	0	0	0	0	0	7,901,212,901	
	船舶	5,445,199	1,470,000	0	6,915,199	4,073,972	1,315,696	0	0	0	2,841,227	
	車両運搬具	71,418,516	0	0	71,418,516	61,782,128	9,456,130	0	0	0	9,636,388	
	計	50,372,475,420	3,538,740,936	627,823,069	53,283,393,287	14,859,680,719	4,273,654,181	0	0	0	38,423,712,568	
有形固定資産（非償却資産）	土地	52,110,223,057	0	0	52,110,223,057	0	0	0	0	0	52,110,223,057	
	美術品・収蔵品	94,385,553	5	0	94,385,558	0	0	0	0	0	94,385,558	
	建設仮勘定	513,779,700	1,730,852,167	1,781,337,217	463,294,650	0	0	0	0	0	463,294,650	
	計	52,718,388,310	1,730,852,172	1,781,337,217	52,667,903,265	0	0	0	0	0	52,667,903,265	
有形固定資産合計	土地	52,110,223,057	0	0	52,110,223,057	0	0	0	0	0	52,110,223,057	
	建物	56,897,381,392	3,308,615,465	941,184,067	59,264,812,790	11,539,142,505	2,814,626,038	84,954,596	0	7,262,127	47,640,715,689	
	構築物	2,808,915,665	250,233,477	18,967,359	3,040,181,783	1,048,270,522	203,119,419	0	0	0	1,991,911,261	
	機械装置	9,434,125	3,765,000	0	13,199,125	6,108,381	1,998,854	0	0	0	7,090,744	
	工具器具備品	19,282,736,307	3,122,626,887	149,173,581	22,256,189,613	11,618,560,414	3,218,232,150	0	0	0	10,637,629,199	
	図書	7,861,524,389	102,004,023	50,548,051	7,912,980,361	0	0	0	0	0	7,912,980,361	
	美術品・収蔵品	94,385,553	5	0	94,385,558	0	0	0	0	0	94,385,558	
	船舶	22,602,199	32,420,010	1,000,000	54,022,209	17,764,409	3,238,450	0	0	0	36,257,800	
	車両運搬具	71,418,516	0	0	71,418,516	61,782,128	9,456,130	0	0	0	9,636,388	
	建設仮勘定	513,779,700	1,730,852,167	1,781,337,217	463,294,650	0	0	0	0	0	463,294,650	
	計	139,672,400,903	8,550,517,034	2,942,210,275	145,280,707,662	24,291,628,359	6,250,671,041	84,954,596	0	7,262,127	120,904,124,707	
無形固定資産（特定償却資産）	ソフトウェア	5,136,220	0	0	5,136,220	3,028,736	1,027,244	0	0	0	2,107,484	
	その他	5,019,018	0	0	5,019,018	362,484	334,601	0	0	0	4,656,534	
	計	10,155,238	0	0	10,155,238	3,391,220	1,361,845	0	0	0	6,764,018	