# 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 | 7,653,712,379 | — | — | 7,653,712,379 | 978,869,852 | 244,717,463 | — | — | — | 6,674,842,527 | |
| | 構築物 | 186,466,649 | — | — | 186,466,649 | 49,048,108 | 12,262,027 | — | — | — | 137,418,541 | |
| | 工具器具備品 | 260,400 | — | — | 260,400 | 260,400 | — | — | — | — | — | |
| | 図書 | — | — | — | — | — | — | — | — | — | — | |
| | 計 | 7,840,439,428 | — | — | 7,840,439,428 | 1,028,178,360 | 256,979,490 | — | — | — | 6,812,261,068 | |
| 有形固定資産（特定償却資産以外） | 建物 | 86,322,830 | 3,958,500 | — | 90,281,330 | 13,750,748 | 3,973,751 | — | — | — | 76,530,582 | |
| | 構築物 | 9,076,734 | — | — | 9,076,734 | 2,983,962 | 752,918 | — | — | — | 6,092,772 | |
| | 工具器具備品 | 557,133,048 | 4,621,849 | — | 561,754,897 | 358,342,800 | 83,070,774 | — | — | — | 203,412,097 | |
| | 図書 | 712,787,078 | 36,419,993 | 629,999 | 748,577,072 | — | — | — | — | — | 748,577,072 | |
| | 計 | 1,365,319,690 | 45,000,342 | 629,999 | 1,409,690,033 | 375,077,510 | 87,797,443 | — | — | — | 1,034,612,523 | |
| 非償却資産 | 土地 | 17,505,800,000 | — | — | 17,505,800,000 | — | — | — | — | — | 17,505,800,000 | |
| | 計 | 17,505,800,000 | — | — | 17,505,800,000 | — | — | — | — | — | 17,505,800,000 | |
| 有形固定資産合計 | 土地 | 17,505,800,000 | — | — | 17,505,800,000 | — | — | — | — | — | 17,505,800,000 | |
| | 建物 | 7,740,035,209 | 3,958,500 | — | 7,743,993,709 | 992,620,600 | 248,691,214 | — | — | — | 6,751,373,109 | |
| | 構築物 | 195,543,383 | — | — | 195,543,383 | 52,032,070 | 13,014,945 | — | — | — | 143,511,313 | |
| | 工具器具備品 | 557,393,448 | 4,621,849 | — | 562,015,297 | 358,603,200 | 83,070,774 | — | — | — | 203,412,097 | |
| | 図書 | 712,787,078 | 36,419,993 | 629,999 | 748,577,072 | — | — | — | — | — | 748,577,072 | |
| | 計 | 26,711,559,118 | 45,000,342 | 629,999 | 26,755,929,461 | 1,403,255,870 | 344,776,933 | — | — | — | 25,352,673,591 | |
| 無形固定資産 | ソフトウェア | 196,194,617 | 4,725,000 | — | 200,919,617 | 154,103,722 | 38,236,297 | — | — | — | 46,815,895 | |
| | 電話加入権 | 2,652,000 | — | — | 2,652,000 | — | — | 1,259,700 | — | — | 1,392,300 | |
| | 計 | 198,846,617 | 4,725,000 | — | 203,571,617 | 154,103,722 | 38,236,297 | 1,259,700 | — | — | 48,208,195 | |