附属明細書

1．固定資産の取得及び処分並びに減価償却費（「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。）の明細並びに減損損失累計額

（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			
有形固定資産（償却費損益内）	建物	189,629,323,273	9,450,331,956	910,654,004	198,169,001,225	45,028,806,575	8,788,733,940	714,202,449	152,425,992,201	
	構築物	5,292,077,311	336,722,406	74,759,976	5,554,039,741	1,901,153,009	300,989,866	62,696,398	3,590,190,334	
	車両	161,761,234	0	45,505,607	116,255,627	94,122,451	4,743,701	0	22,133,176	
	器具・備品	70,500,890,617	9,216,822,938	3,390,903,490	76,326,810,065	45,485,638,554	7,986,421,534	0	30,841,171,511	
	立木竹	327,766,800	49,247,637	417,241	376,597,196	92,413,507	20,292,608	184,448	283,999,241	
	その他の有形固定資産	162,500,017	0	0	162,500,017	132,071,398	10,530,342	0	30,428,619	
	計	266,074,319,252	19,053,124,937	4,422,240,318	280,705,203,871	92,734,205,494	17,111,711,991	777,083,295	187,193,915,082	
有形固定資産（償却費損益外）	建物	10,160,285,656	191,532,778	925,979,853	9,425,838,581	2,165,486,918	345,851,872	941,302,126	6,319,049,537	
	構築物	561,094,912	791,286	51,283,052	510,603,146	203,587,384	23,113,171	59,668,403	247,347,359	
	車両	35,395,067	2,200,000	516,750	37,078,317	30,039,681	2,035,281	0	7,038,636	
	器具・備品	1,830,569,970	123,119,703	119,605,326	1,834,084,347	1,406,268,842	110,036,985	0	427,815,505	
	立木竹	32,927,549	0	136,220	32,791,329	16,188,988	2,574,164	0	16,602,341	
	計	12,620,273,154	317,643,767	1,097,521,201	11,840,395,720	3,821,571,813	483,611,473	1,000,970,529	7,017,853,378	
有形固定資産（非償却資産）	土地	75,892,651,609	42,316,633	1,447,411,053	74,487,557,189	—	—	1,561,933,555	72,925,623,634	
	建設仮勘定	15,162,120,527	6,999,573,934	7,534,974,346	14,626,720,115	—	—	—	14,626,720,115	
	計	91,054,772,136	7,041,890,567	8,982,385,399	89,114,277,304	—	—	1,561,933,555	87,552,343,749	
有形固定資産合計	建物	199,789,608,929	9,641,864,734	1,836,633,857	207,594,839,806	47,194,293,493	9,134,585,812	1,655,504,575	158,745,041,738	
	構築物	5,853,172,223	337,513,692	126,043,028	6,064,642,887	2,104,740,393	324,103,037	122,364,801	3,837,537,693	
	車両	197,156,301	2,200,000	46,022,357	153,333,944	124,162,132	6,778,982	0	29,171,812	
	器具・備品	72,331,460,587	9,339,942,641	3,510,508,816	78,160,894,412	46,891,907,396	8,096,458,519	0	31,268,987,016	
	立木竹	360,694,349	49,247,637	553,461	409,388,525	108,602,495	22,866,772	184,448	300,601,582	
	その他の有形固定資産	162,500,017	0	0	162,500,017	132,071,398	10,530,342	0	30,428,619	
	土地	75,892,651,609	42,316,633	1,447,411,053	74,487,557,189	—	—	1,561,933,555	72,925,623,634	
	建設仮勘定	15,162,120,527	6,999,573,934	7,534,974,346	14,626,720,115	—	—	—	14,626,720,115	
	計	369,749,364,542	26,412,659,271	14,502,146,918	381,659,876,895	96,555,777,307	17,595,323,464	3,339,987,379	281,764,112,209	