法　人　単　位　附　属　明　細　書

1．固定資産の取得、処分、減価償却費及び減損損失累計額の明細

（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（償却費損益内）	建物	3,802,977,305	445,610,428	18,765,314	4,229,822,419	1,005,776,637	236,740,398	0	0	0	3,224,045,782	
	構築物	1,447,581,493	113,448,259	2,698,500	1,558,331,252	366,423,409	94,324,703	2,109,650	0	0	1,189,798,193	
	機械装置	3,360,673,421	306,567,015	17,686,180	3,649,554,256	2,339,778,703	371,856,499	0	0	0	1,309,775,553	
	車両運搬具	675,379,919	56,752,926	31,516,207	700,616,638	484,746,206	75,492,735	0	0	0	215,870,432	
	工具器具備品	23,084,040,188	2,501,196,672	1,068,337,237	24,516,899,623	16,511,566,462	2,734,406,129	0	0	0	8,005,333,161	
	計	32,370,652,326	3,423,575,300	1,139,003,438	34,655,224,188	20,708,291,417	3,512,820,464	2,109,650	0	0	13,944,823,121	
有形固定資産（償却費損益外）	建物	80,089,206,417	1,512,138,212	101,602,976	81,499,741,653	21,780,531,732	3,274,599,234	177,338,515	0	529,000	59,541,871,406	
	構築物	14,916,337,887	73,038,048	132,523,645	14,856,852,290	5,948,968,384	820,677,872	4,300,084	0	0	8,903,583,822	
	機械装置	261,971,787	0	1,788,569	260,183,218	200,327,073	20,787,719	0	0	0	59,856,145	
	車両運搬具	11,654,359	0	506,260	11,148,099	10,165,977	341,795	0	0	0	982,122	
	工具器具備品	2,703,296,903	397,918,244	82,277,224	3,018,937,923	2,159,358,996	299,586,365	0	0	0	859,578,927	
	計	97,982,467,353	1,983,094,504	318,698,674	99,646,863,183	30,099,352,162	4,415,992,985	181,638,599	0	529,000	69,365,872,422	
非償却資産	土地	192,554,787,397	0	461,706	192,554,325,691	—	—	63,700,000	0	0	192,490,625,691	
	建設仮勘定	365,665,387	2,149,212,892	2,151,228,450	363,649,829	—	—	0	0	0	363,649,829	
	その他の有形固定資産	1,553,258,713	0	10,755,733	1,542,502,980	—	—	0	0	0	1,542,502,980	
	計	194,473,711,497	2,149,212,892	2,162,445,889	194,460,478,500	—	—	63,700,000	0	0	194,396,778,500	
有形固定資産合計	建物	83,892,183,722	1,957,748,640	120,368,290	85,729,564,072	22,786,308,369	3,511,339,632	177,338,515	0	529,000	62,765,917,188	
	構築物	16,363,919,380	186,486,307	135,222,145	16,415,183,542	6,315,391,793	915,002,575	6,409,734	0	0	10,093,382,015	
	機械装置	3,622,645,208	306,567,015	19,474,749	3,909,737,474	2,540,105,776	392,644,218	0	0	0	1,369,631,698	
	車両運搬具	687,034,278	56,752,926	32,022,467	711,764,737	494,912,183	75,834,530	0	0	0	216,852,554	
	工具器具備品	25,787,337,091	2,899,114,916	1,150,614,461	27,535,837,546	18,670,925,458	3,033,992,494	0	0	0	8,864,912,088	
	土地	192,554,787,397	0	461,706	192,554,325,691	—	—	63,700,000	0	0	192,490,625,691	
	建設仮勘定	365,665,387	2,149,212,892	2,151,228,450	363,649,829	—	—	0	0	0	363,649,829	
	その他の有形固定資産	1,553,258,713	0	10,755,733	1,542,502,980	—	—	0	0	0	1,542,502,980	
	計	324,826,831,176	7,555,882,696	3,620,148,001	328,762,565,871	50,807,643,579	7,928,813,449	247,448,249	0	529,000	277,707,474,043	