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	64,625,611	8,422,846	0	73,048,457	15,404,293	3,943,647	2,569,103	0	2,569,103	55,075,061	
	構築物	32,082,197	974,803	0	33,057,000	8,777,426	2,036,432	0	0	0	24,279,574	
	船舶	53,295,354	10,677,665	0	63,973,019	40,997,721	9,326,665	0	0	0	22,975,298	
	車輌運搬具	23,860,152	1,205,355	0	25,065,507	19,211,200	1,705,152	0	0	0	5,854,307	
	工具器具備品	930,298,014	5,250,000	15,763,873	919,784,141	590,993,198	126,480,962	0	0	0	328,790,943	
	建設仮勘定	0	1,535,383	0	1,535,383	0	0	0	0	0	1,535,383	
	計	1,104,161,328	28,066,052	15,763,873	1,116,463,507	675,383,838	143,492,858	2,569,103	0	2,569,103	438,510,566	
有形固定資産（償却費損益外）	建物	6,203,116,197	3,293,943	129,315	6,206,280,825	1,755,525,633	304,033,171	137,259,771	0	137,259,771	4,313,495,421	
	構築物	516,565,797	0	1,242,293	515,323,504	246,119,603	34,744,991	7,542,766	0	7,542,766	261,661,135	
	船舶	911,589,557	0	739,300	910,850,257	819,918,577	36,355,999	0	0	0	90,931,680	
	工具器具備品	106,692,735	0	632,949	106,059,786	66,110,264	7,156,193	0	0	0	39,949,522	
	建設仮勘定	0	103,774,310	0	103,774,310	0	0	0	0	0	103,774,310	
	計	7,737,964,286	107,068,253	2,743,857	7,842,288,682	2,887,674,077	382,290,354	144,802,537	0	144,802,537	4,809,812,068	
非償却資産	土地	7,082,274,162	0	0	7,082,274,162	0	0	962,529,499	0	587,372,499	6,119,744,663	
	計	7,082,274,162	0	0	7,082,274,162	0	0	962,529,499	0	587,372,499	6,119,744,663	
有形固定資産合計	建物	6,267,741,808	11,716,789	129,315	6,279,329,282	1,770,929,926	307,976,818	139,828,874	0	139,828,874	4,368,570,482	
	構築物	548,647,994	974,803	1,242,293	548,380,504	254,897,029	36,781,423	7,542,766	0	7,542,766	285,940,709	
	船舶	964,884,911	10,677,665	739,300	974,823,276	860,916,298	45,682,664	0	0	0	113,906,978	
	車両運搬具	23,860,152	1,205,355	0	25,065,507	19,211,200	1,705,152	0	0	0	5,854,307	
	工具器具備品	1,036,990,749	5,250,000	16,396,822	1,025,843,927	657,103,462	133,637,155	0	0	0	368,740,465	
	土地	7,082,274,162	0	0	7,082,274,162	0	0	962,529,499	0	587,372,499	6,119,744,663	
	建設仮勘定	0	105,309,693	0	105,309,693	0	0	0	0	0	105,309,693	
	計	15,924,399,776	135,134,305	18,507,730	16,041,026,351	3,563,057,915	525,783,212	1,109,901,139	0	734,744,139	11,368,067,297	