附　属　明　細　書

1．固定資産の取得、処分、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。）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			
有形固定資産（償却費損益内）	建物	2,089,516,464	890,213,558	0	2,979,730,022	296,163,443	139,157,763	26,894,148	2,656,672,431	
	構築物	744,392,007	458,533,421	2,107,350	1,200,818,078	74,974,897	41,625,622	0	1,125,843,181	
	機械・装置	9,023,588,803	5,790,388,260	4,916,996	14,809,060,067	2,196,567,250	1,242,138,632	116,094,555	12,496,398,262	
	船舶	2,294,161	0	0	2,294,161	956,705	440,495	0	1,337,456	
	車両・運搬具	290,845,602	109,266,757	17,671,652	382,440,707	160,594,248	72,209,279	0	221,846,459	
	工具・器具・備品	12,763,693,794	4,996,929,360	997,794,034	16,762,829,120	5,407,434,077	2,901,883,662	0	11,355,395,043	
	放射性物質	232,589,819	42,415,606	0	275,005,425	49,235,231	25,440,481	0	225,770,194	
	計	25,146,920,650	12,287,746,962	1,022,490,032	36,412,177,580	8,185,925,851	4,422,895,934	142,988,703	28,083,263,026	
有形固定資産（償却費損益外）	建物	189,612,836,912	3,608,425,433	202,041,509	193,019,220,836	35,618,382,191	9,529,518,169	7,106,275,952	150,294,562,693	
	構築物	61,632,334,553	1,013,364,962	86,920,540	62,558,778,975	9,568,343,763	2,536,900,298	734,078,494	52,256,356,718	
	機械・装置	281,082,534,441	27,178,731,808	2,238,836,530	306,022,429,719	155,900,707,084	36,729,056,576	3,728,870,712	146,392,851,923	
	船舶	11,451,485	0	0	11,451,485	10,617,246	289,949	0	834,239	
	車両・運搬具	371,853,640	21,855,425	8,021,725	385,687,340	334,567,663	23,694,833	0	51,119,677	
	工具・器具・備品	21,777,456,580	2,316,529,023	399,946,990	23,694,038,613	16,553,592,366	2,481,950,950	0	7,140,446,247	
	放射性物質	162,530,901	0	2,705,446	159,825,455	142,099,850	15,149,387	0	17,725,605	
	計	554,650,998,512	34,138,906,651	2,938,472,740	585,851,432,423	218,128,310,163	51,316,560,162	11,569,225,158	356,153,897,102	
非償却資産	工具・器具・備品（装飾用品）	19,194,012	1,873,000	0	21,067,012	—	—	0	21,067,012	
	土地	86,937,647,608	82,250,000	317,338,081	86,702,559,527	—	—	577,804,380	86,124,755,147	
	建設仮勘定	191,764,399,966	26,799,035,113	37,039,999,803	181,523,435,276	—	—	0	181,523,435,276	
	計	278,721,241,586	26,883,158,113	37,357,337,884	268,247,061,815	—	—	577,804,380	267,669,257,435	
有形固定資産（その他）	装荷核燃料	23,137,854,773	285,503,439	335,933,456	23,087,424,756	—	—	5,962,265,726	17,125,159,030	
	計	23,137,854,773	285,503,439	335,933,456	23,087,424,756	0	0	5,962,265,726	17,125,159,030	
有形固定資産合計	建物	191,702,353,376	4,498,638,991	202,041,509	195,998,950,858	35,914,545,634	9,668,675,932	7,133,170,100	152,951,235,124	
	構築物	62,376,726,560	1,471,898,383	89,027,890	63,759,597,053	9,643,318,660	2,578,525,920	734,078,494	53,382,199,899	
	機械・装置	290,106,123,244	32,969,120,068	2,243,753,526	320,831,489,786	158,097,274,334	37,971,195,208	3,844,965,267	158,889,250,185	