附属明細

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

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	5,779,777,341	1,103,812,372	1,575,000	6,882,014,713	1,176,408,949	447,417,195	1,131,788	0	0	5,704,473,976	
	構築物	667,477,192	97,866,817	28,875,000	736,469,009	169,750,270	51,249,949	0	0	0	566,718,739	
	機械装置	32,079,316,855	3,022,167,633	3,413,094,300	31,688,390,188	20,170,762,404	6,390,715,712	0	0	0	11,517,627,784	
	車両運搬具	7,887,853	0	0	7,887,853	3,756,702	1,314,828	0	0	0	4,131,151	
	工具器具備品	23,192,118,110	4,266,172,527	375,564,579	27,082,726,058	15,766,395,805	4,915,757,975	0	0	0	11,316,330,253	
	計	61,726,577,351	8,490,019,349	3,819,108,879	66,397,487,821	37,287,074,130	11,806,455,659	1,131,788	0	0	29,109,281,903	
有形固定資産（償却費損益外）	建物	141,516,263,998	8,808,486,390	0	150,324,750,388	30,015,059,275	5,591,700,197	225,172,650	0	650,224	120,084,518,463	
	構築物	8,545,578,104	404,952,567	0	8,950,530,671	2,707,526,239	556,796,467	0	0	0	6,243,004,432	
	機械装置	63,095,705,427	5,066,193,307	1,276,078,858	66,885,819,876	40,309,218,903	6,452,053,099	31,319,150	0	0	26,545,281,823	
	車両運搬具	6,702,634	0	0	6,702,634	6,495,784	121,346	0	0	0	206,850	
	工具器具備品	9,934,535,817	654,220,525	411,308,996	10,177,447,346	9,001,792,217	300,600,056	0	0	0	1,175,655,129	
	計	223,098,785,980	14,933,852,789	1,687,387,854	236,345,250,915	82,040,092,418	12,901,271,165	256,491,800	0	650,224	154,048,666,697	
非償却資産	土地	54,957,434,555	114,999,720	0	55,072,434,275	—	—	0	0	0	55,072,434,275	
	図書	759,803,913	22,957,950	139,384	782,622,479	—	—	0	0	0	782,622,479	
	建設仮勘定	10,653,547,947	27,235,515,585	16,470,464,252	21,418,599,280	—	—	0	0	0	21,418,599,280	
	その他の有形固定資産	24,600,000	450,000	0	25,050,000	—	—	0	0	0	25,050,000	
	計	66,395,386,415	27,373,923,255	16,470,603,636	77,298,706,034	—	—	0	0	0	77,298,706,034	
有形固定資産合計	建物	147,296,041,339	9,912,298,762	1,575,000	157,206,765,101	31,191,468,224	6,039,117,392	226,304,438	0	650,224	125,788,992,439	
	構築物	9,213,055,296	502,819,384	28,875,000	9,686,999,680	2,877,276,509	608,046,416	0	0	0	6,809,723,171	
	機械装置	95,175,022,282	8,088,360,940	4,689,173,158	98,574,210,064	60,479,981,307	12,842,768,811	31,319,150	0	0	38,062,909,607	
	車両運搬具	14,590,487	0	0	14,590,487	10,252,486	1,436,174	0	0	0	4,338,001	
	工具器具備品	33,126,653,927	4,920,393,052	786,873,575	37,260,173,404	24,768,188,022	5,216,358,031	0	0	0	12,491,985,382	
	土地	54,957,434,555	114,999,720	0	55,072,434,275	—	—	0	0	0	55,072,434,275	
	図書	759,803,913	22,957,950	139,384	782,622,479	—	—	0	0	0	782,622,479	