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	4,626,685,304	358,093,790	20,408,128	4,964,370,966	1,017,587,759	257,939,962	—	3,946,783,207	
	構築物	787,250,232	196,729,061	14,583,000	969,396,293	233,530,987	52,221,502	15,264,828	720,600,478	
	機械及び装置	827,223,088	66,898,901	49,011,700	845,110,289	198,285,744	39,016,547	—	646,824,545	
	車両運搬具	141,059,283	1,703,248	—	142,762,531	116,014,636	8,511,059	—	26,747,895	
	工具器具備品	119,964,667,795	9,542,997,320	1,559,211,239	127,948,453,876	96,023,711,464	11,813,780,973	—	31,924,742,412	
	計	126,346,885,702	10,166,422,320	1,643,214,067	134,870,093,955	97,589,130,590	12,171,470,043	15,264,828	37,265,698,537	
有形固定資産（償却費損益外）	建物	191,969,880,703	2,531,499,880	1,761,413,495	192,739,967,088	58,611,397,162	8,438,058,893	90,155,991	134,038,413,935	
	構築物	20,163,926,573	4,576,042,057	114,598,928	24,625,369,702	6,847,177,618	977,432,764	13,173,960	17,765,018,124	
	機械及び装置	36,559,790,966	1,709,930,757	36,355,421	38,233,366,302	11,691,948,584	1,536,145,447	2,037,133	26,539,380,585	
	工具器具備品	14,616,969,887	505,189,060	—	15,122,158,947	13,783,712,305	936,676,989	—	1,338,446,642	
	計	263,310,568,129	9,322,661,754	1,912,367,844	270,720,862,039	90,934,235,669	11,888,314,093	105,367,084	179,681,259,286	
非償却資産	工具器具備品	6,900,000	—	—	6,900,000	—	—	—	6,900,000	
	土地	114,545,614,731	625,800,774	3,656,138,800	111,515,276,705	—	—	98,572,499	111,416,704,206	
	建設仮勘定	2,154,156,740	10,979,645,551	9,850,985,261	3,282,817,030	—	—	—	3,282,817,030	
	計	116,706,671,471	11,605,446,325	13,507,124,061	114,804,993,735	—	—	98,572,499	114,706,421,236	
有形固定資産合計	建物	196,596,566,007	2,889,593,670	1,781,821,623	197,704,338,054	59,628,984,921	8,695,998,855	90,155,991	137,985,197,142	
	構築物	20,951,176,805	4,772,771,118	129,181,928	25,594,765,995	7,080,708,605	1,029,654,266	28,438,788	18,485,618,602	
	機械及び装置	37,387,014,054	1,776,829,658	85,367,121	39,078,476,591	11,890,234,328	1,575,161,994	2,037,133	27,186,205,130	
	車両運搬具	141,059,283	1,703,248	—	142,762,531	116,014,636	8,511,059	—	26,747,895	
	工具器具備品	134,588,537,682	10,048,186,380	1,559,211,239	143,077,512,823	109,807,423,769	12,750,457,962	—	33,270,089,054	
	土地	114,545,614,731	625,800,774	3,656,138,800	111,515,276,705	—	—	98,572,499	111,416,704,206	
	建設仮勘定	2,154,156,740	10,979,645,551	9,850,985,261	3,282,817,030	—	—	—	3,282,817,030	
	計	506,364,125,302	31,094,530,399	17,062,705,972	520,395,949,729	188,523,366,259	24,059,784,136	219,204,411	331,653,379,059	
無形固定資産	産業財産権	478,206,675	226,410,529	6,530,460	698,086,744	163,997,440	71,462,875	—	534,089,304	
	借地権	—	—	—	—	—	—	—	—	
	電話加入権	63,360,000	—	—	63,360,000	—	—	31,680,000	31,680,000	
	産業財産権仮勘定	1,958,472,806	672,622,510	549,434,629	2,081,660,687	—	—	—	2,081,660,687	
	計	2,500,039,481	899,033,039	555,965,089	2,843,107,431	163,997,440	71,462,875	31,680,000	2,647,429,991	