附　属　明　細　書

1　固定資産の取得及び処分並びに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（償却資産）	建物	54,087,399,626	3,053,051,716	875,069,366	56,265,381,976	17,613,466,118	2,361,707,341	1,252,503,677	0	589,758,374	37,399,412,181	
	構築物	2,956,751,027	158,327,609	38,771,755	3,076,306,881	1,577,514,455	174,371,397	64,956,143	0	31,215,960	1,433,836,283	
	機械装置	50,875,484,795	2,618,206,869	337,326,297	53,156,365,367	34,655,475,467	5,041,524,464	65,074,967	0	41,806,823	18,435,814,933	
	車両運搬具	233,115,229	72,738,359	18,335,387	287,518,201	196,136,011	41,103,159	0	0	0	91,382,190	
	工具器具備品	6,127,272,228	541,494,035	1,152,679,274	5,516,086,989	4,045,629,988	729,733,061	2,506,188	0	2,506,188	1,467,950,813	
	計	114,280,022,905	6,443,818,588	2,422,182,079	118,301,659,414	58,088,222,039	8,348,439,422	1,385,040,975	0	665,287,345	58,828,396,400	
有形固定資産（非償却資産）	土地	190,115,549,818	0	1,254,865,000	188,860,684,818	0	0	254,034,000	0	62,122,000	188,606,650,818	
	建設仮勘定	973,659,615	1,972,716,251	2,253,495,425	692,880,441	0	0	0	0	0	692,880,441	
	計	191,089,209,433	1,972,716,251	3,508,360,425	189,553,565,259	0	0	254,034,000	0	62,122,000	189,299,531,259	
有形固定資産合計		305,369,232,338	8,416,534,839	5,930,542,504	307,855,224,673	58,088,222,039	8,348,439,422	1,639,074,975	0	727,409,345	248,127,927,659	
無形固定資産	特許権	48,415,803	15,863,461	849,599	63,429,665	24,261,233	6,647,551	0	0	0	39,168,432	
	ソフトウェア	2,956,361,420	488,265,650	2,167,800	3,442,459,270	1,694,435,295	465,583,086	0	0	0	1,748,023,975	
	ソフトウェア仮勘定	0	480,112,600	309,482,600	170,630,000	0	0	0	0	0	170,630,000	
	産業財産権仮勘定	42,016,492	11,643,343	9,942,943	43,716,892	0	0	0	0	0	43,716,892	
	その他	13,073,776	0	0	13,073,776	1,249,154	381,266	5,160,603	0	12,999	6,664,019	
	計	3,059,867,491	995,885,054	322,442,942	3,733,309,603	1,719,945,682	472,611,903	5,160,603	0	12,999	2,008,203,318	
投資その他の資産	投資有価証券	27,329,516,506	45,107,631	6,999,535,438	20,375,088,699	0	0	0	0	0	20,375,088,699	
	長期性預金	1,500,000,000	0	1,500,000,000	0	0	0	0	0	0	0	
	長期未収金	0	9,234,923	0	9,234,923	0	0	0	0	0	9,234,923	
	貸倒引当金	0	△ 3,453,648	0	△ 3,453,648	0	0	0	0	0	△ 3,453,648	
	賃貸資産	85,527,672,000	0	10,569,000	85,517,103,000	0	0	0	0	0	85,517,103,000	
	その他	106,350,520	1,182,220	105,708,500	1,824,240	0	0	0	0	0	1,824,240	
	計	114,463,539,026	52,071,126	8,615,812,938	105,899,797,214	0	0	0	0	0	105,899,797,214	
固定資産合計		422,892,638,855	9,464,491,019	14,868,798,384	417,488,331,490	59,808,167,721	8,821,051,325	1,644,235,578	0	727,422,344	356,035,928,191	

注記事項

償却費損益外有形固定資産はありません。