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	4,964,370,966	526,998,432	13,535,250	5,477,834,148	1,281,500,518	273,117,059	—	4,196,333,630	
	構築物	969,396,293	42,951,055	—	1,012,347,348	299,557,190	66,026,203	15,264,828	697,525,330	
	機械及び装置	845,110,289	106,797,978	—	951,908,267	237,525,656	39,239,912	—	714,382,611	
	車両運搬具	142,762,531	7,167,740	4,515,695	145,414,576	118,521,799	6,797,072	—	26,892,777	
	工具器具備品	127,948,453,876	13,166,699,775	3,246,613,648	137,868,540,003	104,278,187,388	11,006,127,874	—	33,590,352,615	
	計	134,870,093,955	13,850,614,980	3,264,664,593	145,456,044,342	106,215,292,551	11,391,308,120	15,264,828	39,225,486,963	
有形固定資産（償却費損益外）	建物	192,739,967,088	12,436,533,401	370,234,992	204,806,265,497	66,675,710,844	8,248,442,402	90,155,991	138,040,398,662	
	構築物	24,625,369,702	1,904,374,876	2,846,209	26,526,898,369	7,944,081,760	1,098,179,935	13,173,960	18,569,642,649	
	機械及び装置	38,233,366,302	2,222,924,044	477,883,468	39,978,406,878	12,789,633,095	1,559,060,031	2,037,133	27,186,736,650	
	工具器具備品	15,122,158,947	3,400,737,858	1,106,685,443	17,416,211,362	12,963,587,531	231,226,396	—	4,452,623,831	
	計	270,720,862,039	19,964,570,179	1,957,650,112	288,727,782,106	100,373,013,230	11,136,908,764	105,367,084	188,249,401,792	
非償却資産	工具器具備品	6,900,000	—	—	6,900,000	—	—	—	6,900,000	
	土地	111,515,276,705	—	1,104,475,000	110,410,801,705	—	—	575,572,499	109,835,229,206	
	建設仮勘定	3,282,817,030	20,230,744,886	21,168,809,134	2,344,752,782	—	—	—	2,344,752,782	
	計	114,804,993,735	20,230,744,886	22,273,284,134	112,762,454,487	—	—	575,572,499	112,186,881,988	
有形固定資産合計	建物	197,704,338,054	12,963,531,833	383,770,242	210,284,099,645	67,957,211,362	8,521,559,461	90,155,991	142,236,732,292	
	構築物	25,594,765,995	1,947,325,931	2,846,209	27,539,245,717	8,243,638,950	1,164,206,138	28,438,788	19,267,167,979	
	機械及び装置	39,078,476,591	2,329,722,022	477,883,468	40,930,315,145	13,027,158,751	1,598,299,943	2,037,133	27,901,119,261	
	車両運搬具	142,762,531	7,167,740	4,515,695	145,414,576	118,521,799	6,797,072	—	26,892,777	
	工具器具備品	143,077,512,823	16,567,437,633	4,353,299,091	155,291,651,365	117,241,774,919	11,237,354,270	—	38,049,876,446	
	土地	111,515,276,705	—	1,104,475,000	110,410,801,705	—	—	575,572,499	109,835,229,206	
	建設仮勘定	3,282,817,030	20,230,744,886	21,168,809,134	2,344,752,782	—	—	—	2,344,752,782	
	計	520,395,949,729	54,045,930,045	27,495,598,839	546,946,280,935	206,588,305,781	22,528,216,884	696,204,411	339,661,770,743	