附　属　明　細　書

(1)　固定資産の取得及び処分、減価償却費(「第83　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。)並びに減損損失の明細

（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(特定償却資産)	建物	35,628,673,045	1,750,059,820	210,989,814	37,167,743,051	9,213,203,324	1,862,605,121	106,707,964	0	28,567,144	27,847,831,763	
	構築物	1,877,919,881	165,905,879	6,835,119	2,036,990,641	874,526,091	140,440,393	0	0	0	1,162,464,550	
	工具器具備品	1,763,943,714	1,248,827,387	42,088,643	2,970,682,458	1,419,653,004	225,228,142	0	0	0	1,551,029,454	
	図書	11,767,460	0	0	11,767,460	0	0	0	0	0	11,767,460	
	船舶	47,107,010	1,395,975	370,000	48,132,985	20,423,900	7,103,461	0	0	0	27,709,085	
	計	39,329,411,110	3,166,189,061	260,283,576	42,235,316,595	11,527,806,319	2,235,377,117	106,707,964	0	28,567,144	30,600,802,312	
有形固定資産(特定償却資産以外)	建物	23,636,139,745	646,302,427	174,872,624	24,107,569,548	5,144,171,114	1,106,364,482	2,224,763	0	2,224,763	18,961,173,671	
	構築物	1,162,261,902	58,339,921	8,367,563	1,212,234,260	376,925,325	71,502,345	0	0	0	835,308,935	
	機械装置	13,199,125	13,209,000	0	26,408,125	9,027,401	2,919,020	0	0	0	17,380,724	
	工具器具備品	20,492,245,899	3,677,177,460	350,817,008	23,818,606,351	13,158,505,155	3,114,447,973	0	0	0	10,660,101,196	
	図書	7,901,212,901	90,355,914	35,983,660	7,955,585,155	0	0	0	0	0	7,955,585,155	
	船舶	6,915,199	0	0	6,915,199	5,132,415	1,058,443	0	0	0	1,782,784	
	車両運搬具	71,418,516	10,954,016	4,118,773	78,253,759	64,782,983	6,516,859	0	0	0	13,470,776	
	計	53,283,393,287	4,496,338,738	574,159,628	57,205,572,397	18,758,544,393	4,302,809,122	2,224,763	0	2,224,763	38,444,803,241	
有形固定資産(非償却資産)	土地	52,110,223,057	0	0	52,110,223,057	0	0	0	0	0	52,110,223,057	
	美術品・収蔵品	94,385,558	0	0	94,385,558	0	0	0	0	0	94,385,558	
	建設仮勘定	463,294,650	1,196,481,500	1,293,313,550	366,462,600	0	0	0	0	0	366,462,600	
	計	52,667,903,265	1,196,481,500	1,293,313,550	52,571,071,215	0	0	0	0	0	52,571,071,215	
有形固定資産合計	土地	52,110,223,057	0	0	52,110,223,057	0	0	0	0	0	52,110,223,057	
	建物	59,264,812,790	2,396,362,247	385,862,438	61,275,312,599	14,357,374,438	2,968,969,603	108,932,727	0	30,791,907	46,809,005,434	
	構築物	3,040,181,783	224,245,800	15,202,682	3,249,224,901	1,251,451,416	211,942,738	0	0	0	1,997,773,485	
	機械装置	13,199,125	13,209,000	0	26,408,125	9,027,401	2,919,020	0	0	0	17,380,724	
	工具器具備品	22,256,189,613	4,926,004,847	392,905,651	26,789,288,809	14,578,158,159	3,339,676,115	0	0	0	12,211,130,650	
	図書	7,912,980,361	90,355,914	35,983,660	7,967,352,615	0	0	0	0	0	7,967,352,615	
	美術品・収蔵品	94,385,558	0	0	94,385,558	0	0	0	0	0	94,385,558	
	船舶	54,022,209	1,395,975	370,000	55,048,184	25,556,315	8,161,904	0	0	0	29,491,869	
	車両運搬具	71,418,516	10,954,016	4,118,773	78,253,759	64,782,983	6,516,859	0	0	0	13,470,776	
	建設仮勘定	463,294,650	1,196,481,500	1,293,313,550	366,462,600	0	0	0	0	0	366,462,600	
	計	145,280,707,662	8,859,009,299	2,127,756,754	152,011,960,207	30,286,350,712	6,538,186,239	108,932,727	0	30,791,907	121,616,676,768	
無形固定資産(特定償却資産)	ソフトウェア	5,136,220	7,068,793	0	12,205,013	4,281,521	1,252,785	0	0	0	7,923,492	
	その他	5,019,018	0	0	5,019,018	697,085	334,601	0	0	0	4,321,933	
	計	10,155,238	7,068,793	0	17,224,031	4,978,606	1,587,386	0	0	0	12,245,425	