1．固定資産の取得、処分、減価償却費（「第87　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

1）法人単位

（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（償却費損益内）	建物	782,794,340	85,968,227	—	868,762,567	231,760,569	50,740,194	—	—	—	637,001,998	
	構築物	249,857,041	19,125,471	3,543,096	265,439,416	69,633,987	18,145,771	—	—	—	195,805,429	
	機械装置	135,718,604	874,167,131	—	1,009,885,735	179,436,211	79,614,291	—	—	—	830,449,524	
	車両運搬具	118,226,158	6,321,000	244,915	124,302,243	82,837,331	13,703,383	—	—	—	41,464,912	
	工具器具備品	3,223,780,769	288,697,596	66,878,962	3,445,599,403	2,626,405,785	292,776,267	—	—	—	819,193,618	
	計	4,510,376,912	1,274,279,425	70,666,973	5,713,989,364	3,190,073,883	454,979,906	—	—	—	2,523,915,481	
有形固定資産（償却費損益外）	建物	16,788,113,521	225,352,573	69,403,699	16,944,062,395	6,643,151,299	689,025,373	526,830	—	—	10,300,384,266	
	構築物	2,675,765,985	3,801,015	5,679,756	2,673,887,244	1,735,376,509	81,613,964	—	—	—	938,510,735	
	工具器具備品	84,023,047	—	—	84,023,047	58,800,871	15,475,212	—	—	—	25,222,176	
	計	19,547,902,553	229,153,588	75,083,455	19,701,972,686	8,437,328,679	786,114,549	526,830	—	—	11,264,117,177	
非償却資産	水源林	854,610,919,684	34,456,704,371	2,120,000,941	886,947,623,114	—	—	—	—	—	886,947,623,114	
	水源林造成事業	854,369,933,881	34,385,833,829	2,120,000,941	886,635,766,769	—	—	—	—	—	886,635,766,769	
	特定中山間保全整備事業	240,985,803	70,870,542	—	311,856,345	—	—	—	—	—	311,856,345	
	土地	34,656,415,103	—	—	34,656,415,103	—	—	16,800,000	—	16,800,000	34,639,615,103	
	建設仮勘定	203,264,250	1,108,066,369	1,297,467,299	13,863,320	—	—	—	—	—	13,863,320	
	計	889,470,599,037	35,564,770,740	3,417,468,240	921,617,901,537	—	—	16,800,000	—	16,800,000	921,601,101,537	
有形固定資産合計	水源林	854,610,919,684	34,456,704,371	2,120,000,941	886,947,623,114	—	—	—	—	—	886,947,623,114	
	建物	17,570,907,861	311,320,800	69,403,699	17,812,824,962	6,874,911,868	739,765,567	526,830	—	—	10,937,386,264	
	構築物	2,925,623,026	22,926,486	9,222,852	2,939,326,660	1,805,010,496	99,759,735	—	—	—	1,134,316,164	
	機械装置	135,718,604	874,167,131	—	1,009,885,735	179,436,211	79,614,291	—	—	—	830,449,524	
	車両運搬具	118,226,158	6,321,000	244,915	124,302,243	82,837,331	13,703,383	—	—	—	41,464,912	
	工具器具備品	3,307,803,816	288,697,596	66,878,962	3,529,622,450	2,685,206,656	308,251,479	—	—	—	844,415,794	
	土地	34,656,415,103	—	—	34,656,415,103	—	—	16,800,000	—	16,800,000	34,639,615,103	
	建設仮勘定	203,264,250	1,108,066,369	1,297,467,299	13,863,320	—	—	—	—	—	13,863,320	
	計	913,528,878,502	37,068,203,753	3,563,218,668	947,033,863,587	11,627,402,562	1,241,094,455	17,326,830	—	16,800,000	935,389,134,195	