2　財務諸表附属明細書

1．固定資産の取得及び処分並びに減価償却費（「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

（単位：円）

資産の種類		期首残高	当期増加資産	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
							当期減価償却費		当期損益内	当期損益外		
有形固定資産（償却費損益内）	建物	7,209,230,494	800,954,175	186,438,821	7,823,745,848	2,045,761,866	507,531,192	0	0	0	5,777,983,982	
	構築物	1,958,033,016	212,114,852	9,847,875	2,160,299,993	774,435,516	150,124,528	0	0	0	1,385,864,477	
	機械装置	50,796,357,975	4,142,074,871	325,122,287	54,613,310,559	41,564,344,236	7,978,050,184	0	0	0	13,048,966,323	
	航空機	203,737,000	3,222,450	0	206,959,450	128,243,997	49,581,036	0	0	0	78,715,453	
	人工衛星	236,255,471,067	53,457,996,835	32,848,328,261	256,865,139,641	153,492,671,198	31,915,092,486	0	0	0	103,372,468,443	
	車両運搬具	333,120,883	34,705,219	439,448	367,386,654	274,957,185	33,508,707	0	0	0	92,429,469	
	工具器具備品	37,019,246,211	24,228,913,817	17,549,469,164	43,698,690,864	21,927,936,577	7,586,046,495	4,797,955	0	0	21,765,956,332	
	計	333,775,196,646	82,879,982,219	50,919,645,856	365,735,533,009	220,208,350,575	48,219,934,628	4,797,955	0	0	145,522,384,479	
有形固定資産（償却費損益外）	建物	66,457,551,414	732,726,741	60,059,031	67,130,219,124	20,831,050,897	3,021,876,889	92,052,021	0	19,873,956	46,207,116,206	
	構築物	10,027,395,915	146,915,996	21,178,050	10,153,133,861	4,509,739,768	505,961,648	0	0	0	5,643,394,093	
	機械装置	58,029,403,696	3,776,688,482	572,079,591	61,234,012,587	52,320,555,179	4,069,827,613	0	0	0	8,913,457,408	
	航空機	328,010,000	0	0	328,010,000	318,142,696	3,280,098	0	0	0	9,867,304	
	人工衛星	212,285,701,637	53,955,571,446	20,253,035,809	245,988,237,274	108,062,519,571	29,509,491,027	0	0	0	137,925,717,703	
	車両運搬具	104,846,985	0	0	104,846,985	76,395,403	30,653,836	0	0	0	28,451,582	
	工具器具備品	2,635,710,205	32,266,836	76,900,490	2,591,076,551	2,332,797,023	87,982,978	0	0	0	258,279,528	
	計	349,868,619,852	58,644,169,501	20,983,252,971	387,529,536,382	188,451,200,537	37,229,074,089	92,052,021	0	19,873,956	198,986,283,824	
有形固定資産（非償却資産）	土地	73,537,102,874	1,318,574,268	0	74,855,677,142	0	0	2,354,112,207	0	2,332,516,660	72,501,564,935	
	建設仮勘定	152,091,390,554	46,206,994,934	112,519,488,912	85,778,896,576	0	0	0	0	0	85,778,896,576	
	計	225,628,493,428	47,525,569,202	112,519,488,912	160,634,573,718	0	0	2,354,112,207	0	2,332,516,660	158,280,461,511	
有形固定資産合計	建物	73,666,781,908	1,533,680,916	246,497,852	74,953,964,972	22,876,812,763	3,529,408,081	92,052,021	0	19,873,956	51,985,100,188	
	構築物	11,985,428,931	359,030,848	31,025,925	12,313,433,854	5,284,175,284	656,086,176	0	0	0	7,029,258,570	
	機械装置	108,825,761,671	7,918,763,353	897,201,878	115,847,323,146	93,884,899,415	12,047,877,797	0	0	0	21,962,423,731	
	航空機	531,747,000	3,222,450	0	534,969,450	446,386,693	52,861,134	0	0	0	88,582,757	
	人工衛星	448,541,172,704	107,413,568,281	53,101,364,070	502,853,376,915	261,555,190,769	61,424,583,513	0	0	0	241,298,186,146	
	車両運搬具	437,967,868	34,705,219	439,448	472,233,639	351,352,588	64,162,543	0	0	0	120,881,051	
	工具器具備品	39,654,956,416	24,261,180,653	17,626,369,654	46,289,767,415	24,260,733,600	7,674,029,473	4,797,955	0	0	22,024,235,860	