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。）の明細並びに減損損失累計額

（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	198,169,001,225	9,037,777,442	814,122,080	206,392,656,587	53,516,759,659	8,869,885,533	740,088,048	152,135,808,880	
	構築物	5,554,039,741	103,530,364	2,453,145	5,655,116,960	2,197,840,027	298,835,490	62,711,222	3,394,565,711	
	車両	116,255,627	3,220,516	739,804	118,736,339	97,502,860	4,046,233	0	21,233,479	
	器具・備品	76,326,810,065	8,398,374,481	2,161,963,534	82,563,221,012	51,446,848,829	7,988,250,205	0	31,116,372,183	
	立木竹	376,597,196	0	0	376,597,196	114,339,306	21,925,799	184,448	262,073,442	
	その他の有形固定資産	162,500,017	59,272,500	103,684,350	118,088,167	55,259,798	16,504,315	0	62,828,369	
	計	280,705,203,871	17,602,175,303	3,082,962,913	295,224,416,261	107,428,550,479	17,199,447,575	802,983,718	186,992,882,064	
有形固定資産（償却費損益外）	建物	9,425,838,581	322,167,194	812,024,794	8,935,980,981	2,410,574,894	325,446,081	210,891,147	6,314,514,940	
	構築物	510,603,146	28,235,493	7,349,005	531,489,634	223,044,945	21,228,783	54,090,634	254,354,055	
	車両	37,078,317	0	3,080,805	33,997,512	28,335,944	1,534,073	0	5,661,568	
	器具・備品	1,834,084,347	52,976,523	333,410,083	1,553,650,787	1,183,981,610	78,181,231	0	369,669,177	
	立木竹	32,791,329	0	0	32,791,329	18,793,765	2,604,777	0	13,997,564	
	計	11,840,395,720	403,379,210	1,155,864,687	11,087,910,243	3,864,731,158	428,994,945	264,981,781	6,958,197,304	
有形固定資産（非償却資産）	土地	74,487,557,189	161,959,542	507,609,964	74,141,906,767	—	—	1,248,479,962	72,893,426,805	
	建設仮勘定	14,626,720,115	3,893,708,222	6,502,204,822	12,018,223,515	—	—	—	12,018,223,515	
	計	89,114,277,304	4,055,667,764	7,009,814,786	86,160,130,282	—	—	1,248,479,962	84,911,650,320	
有形固定資産合計	建物	207,594,839,806	9,359,944,636	1,626,146,874	215,328,637,568	55,927,334,553	9,195,331,614	950,979,195	158,450,323,820	
	構築物	6,064,642,887	131,765,857	9,802,150	6,186,606,594	2,420,884,972	320,064,273	116,801,856	3,648,919,766	
	車両	153,333,944	3,220,516	3,820,609	152,733,851	125,838,804	5,580,306	0	26,895,047	
	器具・備品	78,160,894,412	8,451,351,004	2,495,373,617	84,116,871,799	52,630,830,439	8,066,431,436	0	31,486,041,360	
	立木竹	409,388,525	0	0	409,388,525	133,133,071	24,530,576	184,448	276,071,006	
	その他の有形固定資産	162,500,017	59,272,500	103,684,350	118,088,167	55,259,798	16,504,315	0	62,828,369	
	土地	74,487,557,189	161,959,542	507,609,964	74,141,906,767	—	—	1,248,479,962	72,893,426,805	
	建設仮勘定	14,626,720,115	3,893,708,222	6,502,204,822	12,018,223,515	—	—	—	12,018,223,515	
	計	381,659,876,895	22,061,222,277	11,248,642,386	392,472,456,786	111,293,281,637	17,628,442,520	2,316,445,461	278,862,729,688	