附属明細

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

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	6,882,014,713	1,220,547,789	18,102,858	8,084,459,644	1,702,230,149	535,592,680	1,131,788	0	0	6,381,097,707	
	構築物	736,469,009	194,490,177	4,700,841	926,258,345	225,457,143	58,051,314	0	0	0	700,801,202	
	機械装置	31,688,390,188	3,517,519,639	3,228,667,241	31,977,242,586	22,167,261,566	5,162,060,320	0	0	0	9,809,981,020	
	車両運搬具	7,887,853	3,769,595	0	11,657,448	6,746,455	2,989,753	0	0	0	4,910,993	
	工具器具備品	27,082,726,058	7,366,730,336	662,930,041	33,786,526,353	20,482,411,943	5,263,205,601	0	0	0	13,304,114,410	
	計	66,397,487,821	12,303,057,536	3,914,400,981	74,786,144,376	44,584,107,256	11,021,899,668	1,131,788	0	0	30,200,905,332	
有形固定資産（償却費損益外）	建物	150,324,750,388	1,575,106,522	89,527,657	151,810,329,253	35,799,825,097	5,799,807,904	225,172,650	0	0	115,785,331,506	
	構築物	8,950,530,671	309,021,580	2,789,213	9,256,763,038	3,274,508,063	561,607,364	0	0	0	5,982,254,975	
	機械装置	66,885,819,876	544,379,525	3,605,847,012	63,824,352,389	46,381,986,276	6,641,106,041	35,311,839	0	3,992,689	17,407,054,274	
	車両運搬具	6,702,634	0	0	6,702,634	6,562,780	66,996	0	0	0	139,854	
	工具器具備品	10,177,447,346	65,809,744	428,033,947	9,815,223,143	8,955,511,752	371,265,644	0	0	0	859,711,391	
	計	236,345,250,915	2,494,317,371	4,126,197,829	234,713,370,457	94,418,393,968	13,373,853,949	260,484,489	0	3,992,689	140,034,492,000	
非償却資産	土地	55,072,434,275	197,999,560	0	55,270,433,835	—	—	0	0	0	55,270,433,835	
	図書	782,622,479	2,790,675	8,234	785,404,920	—	—	0	0	0	785,404,920	
	建設仮勘定	21,418,599,280	39,530,245,341	9,569,775,536	51,379,069,085	—	—	0	0	0	51,379,069,085	
	その他の有形固定資産	25,050,000	0	0	25,050,000	—	—	0	0	0	25,050,000	
	計	77,298,706,034	39,731,035,576	9,569,783,770	107,459,957,840	—	—	0	0	0	107,459,957,840	
有形固定資産合計	建物	157,206,765,101	2,795,654,311	107,630,515	159,894,788,897	37,502,055,246	6,335,400,584	226,304,438	0	0	122,166,429,213	
	構築物	9,686,999,680	503,511,757	7,490,054	10,183,021,383	3,499,965,206	619,658,678	0	0	0	6,683,056,177	
	機械装置	98,574,210,064	4,061,899,164	6,834,514,253	95,801,594,975	68,549,247,842	11,803,166,361	35,311,839	0	3,992,689	27,217,035,294	
	車両運搬具	14,590,487	3,769,595	0	18,360,082	13,309,235	3,056,749	0	0	0	5,050,847	
	工具器具備品	37,260,173,404	7,432,540,080	1,090,963,988	43,601,749,496	29,437,923,695	5,634,471,245	0	0	0	14,163,825,801	
	土地	55,072,434,275	197,999,560	0	55,270,433,835	—	—	0	0	0	55,270,433,835	
	図書	782,622,479	2,790,675	8,234	785,404,920	—	—	0	0	0	785,404,920	
	建設仮勘定	21,418,599,280	39,530,245,341	9,569,775,536	51,379,069,085	—	—	0	0	0	51,379,069,085	