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		当期減損額		
有形固定資産（償却費損益内）	建物	421,262,368,229	58,507,286,790	2,190,417,886	477,579,237,133	143,095,463,042	20,744,052,847	4,638,762,389	883,176,465	329,845,011,702	
	構築物	19,583,653,139	1,370,795,070	59,694,135	20,894,754,074	8,049,616,593	1,055,986,374	232,364,378	42,527,165	12,612,773,103	
	医療用器械備品	111,365,350,205	24,909,056,121	2,606,954,870	133,667,451,456	76,206,951,396	13,429,699,542	74,125,618	3,758,483	57,386,374,442	
	その他器械備品	37,618,535,958	8,472,404,157	9,457,925,665	36,633,014,450	19,756,482,545	5,715,363,841	22,818,661	12,248,841	16,853,713,244	
	車両	511,008,428	93,717,013	6,843,326	597,882,115	393,724,364	54,439,625	207,828	0	203,949,923	
	放射性同位元素	45,909,227	0	3,667,860	42,241,367	26,879,219	998,994	0	0	15,362,148	
	計	590,386,825,186	93,353,259,151	14,325,503,742	669,414,580,595	247,529,117,159	41,000,541,223	4,968,278,874	941,710,954	416,917,184,562	
有形固定資産（償却費損益外）	建物	52,076,379,603	5,792,003,747	444,756,641	57,423,626,709	11,859,256,428	2,143,186,552	551,142,794	134,255,586	45,013,227,487	
	構築物	1,612,140,334	223,016,506	25,979,219	1,809,177,621	412,040,273	103,044,135	12,618,229	12,503,918	1,384,519,119	
	計	53,688,519,937	6,015,020,253	470,735,860	59,232,804,330	12,271,296,701	2,246,230,687	563,761,023	146,759,504	46,397,746,606	
非償却資産	土地	479,709,892,685	392,854,961	395,302,959	479,707,444,687	—	—	587,847,036	0	479,119,597,651	
	建設仮勘定	15,760,579,669	39,746,083,802	53,603,872,839	1,902,790,632	—	—	—	12,141,520	1,902,790,632	
	その他有形固定資産	34,980,000	5,150,000	0	40,130,000	—	—	0	0	40,130,000	
	計	495,505,452,354	40,144,088,763	53,999,175,798	481,650,365,319	—	—	587,847,036	12,141,520	481,062,518,283	
有形固定資産合計	建物	473,338,747,832	64,299,290,537	2,635,174,527	535,002,863,842	154,954,719,470	22,887,239,399	5,189,905,183	1,017,432,051	374,858,239,189	
	構築物	21,195,793,473	1,593,811,576	85,673,354	22,703,931,695	8,461,656,866	1,159,030,509	244,982,607	55,031,083	13,997,292,222	
	医療用器械備品	111,365,350,205	24,909,056,121	2,606,954,870	133,667,451,456	76,206,951,396	13,429,699,542	74,125,618	3,758,483	57,386,374,442	
	その他器械備品	37,618,535,958	8,472,404,157	9,457,925,665	36,633,014,450	19,756,482,545	5,715,363,841	22,818,661	12,248,841	16,853,713,244	
	車両	511,008,428	93,717,013	6,843,326	597,882,115	393,724,364	54,439,625	207,828	0	203,949,923	
	放射性同位元素	45,909,227	0	3,667,860	42,241,367	26,879,219	998,994	0	0	15,362,148	
	土地	479,709,892,685	392,854,961	395,302,959	479,707,444,687	—	—	587,847,036	0	479,119,597,651	
	建設仮勘定	15,760,579,669	39,746,083,802	53,603,872,839	1,902,790,632	—	—	—	12,141,520	1,902,790,632	
	その他有形固定資産	34,980,000	5,150,000	0	40,130,000	—	—	0	0	40,130,000	
	計	1,139,580,797,477	139,512,368,167	68,795,415,400	1,210,297,750,244	259,800,413,860	43,246,771,910	6,119,886,933	1,100,611,978	944,377,449,451	
無形固定資産	借地権	6,450,000	0	0	6,450,000	—	—	0	0	6,450,000	
	ソフトウェア	20,078,422,200	10,374,140,459	4,116,555,225	26,336,007,434	12,527,737,689	3,905,969,300	0	0	13,808,269,745	
	電話加入権	208,033,860	359,310	1,224,000	207,169,170	—	—	2,415,966	0	204,753,204	
	その他無形固定資産	2,259,362,990	1,131,100,475	3,390,463,465	0	0	0	0	0	0	
	計	22,552,269,050	11,505,600,244	7,508,242,690	26,549,626,604	12,527,737,689	3,905,969,300	2,415,966	0	14,019,472,949	
投資その他の資産	長期定期預金	1,000,000,000	0	1,000,000,000	0	—	—	—	—	0	
	投資有価証券	7,953,974,229	26,085,580	2,024,148,722	5,955,911,087	—	—	—	—	5,955,911,087	
	長期貸付金	53,510,000	205,588,150	23,030,000	236,068,150	—	—	—	—	236,068,150	
	破産更生債権等	2,970,469,493	778,985,138	958,930,635	2,790,523,996	—	—	—	—	2,790,523,996	
	貸倒引当金	△ 2,970,469,493	△ 505,398,387	△ 685,343,884	△ 2,790,523,996	—	—	—	—	△ 2,790,523,996	
	長期前払費用	9,237,079	11,913,076	5,496,199	15,653,956	—	—	0	0	15,653,956	