# 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 | | 当期損益内 | 当期損益外 | | |
| 有形固定資産（償却資産） | 建物 | 56,265,381,976 | 867,534,898 | 3,363,131,319 | 53,769,785,555 | 18,872,945,123 | 2,337,038,137 | 508,916,476 | 0 | 185,586,770 | 34,387,923,956 | |
| | 構築物 | 3,076,306,881 | 89,066,896 | 192,188,968 | 2,973,184,809 | 1,615,948,621 | 159,446,208 | 41,043,665 | 0 | 13,689,790 | 1,316,192,523 | |
| | 機械装置 | 53,156,365,367 | 4,685,738,972 | 683,935,045 | 57,158,169,294 | 38,772,787,475 | 4,656,813,821 | 68,316,034 | 0 | 60,165,853 | 18,317,065,785 | |
| | 車両運搬具 | 287,518,201 | 10,492,000 | 3,776,068 | 294,234,133 | 230,871,256 | 38,190,165 | 0 | 0 | 0 | 63,362,877 | |
| | 工具器具備品 | 5,516,086,989 | 467,527,701 | 264,604,206 | 5,719,010,484 | 4,460,197,620 | 659,476,960 | 2,915,454 | 0 | 2,915,454 | 1,255,897,410 | |
| | 計 | 118,301,659,414 | 6,120,360,467 | 4,507,635,606 | 119,914,384,275 | 63,952,750,095 | 7,850,965,291 | 621,191,629 | 0 | 262,357,867 | 55,340,442,551 | |
| 有形固定資産（非償却資産） | 土地 | 188,860,684,818 | 0 | 14,888,046,000 | 173,972,638,818 | 0 | 0 | 349,647,258 | 0 | 253,114,258 | 173,622,991,560 | |
| | 建設仮勘定 | 692,880,441 | 1,166,092,989 | 560,522,640 | 1,298,450,790 | 0 | 0 | 0 | 0 | 0 | 1,298,450,790 | |
| | 計 | 189,553,565,259 | 1,166,092,989 | 15,448,568,640 | 175,271,089,608 | 0 | 0 | 349,647,258 | 0 | 253,114,258 | 174,921,442,350 | |
| 有形固定資産合計 | | 307,855,224,673 | 7,286,453,456 | 19,956,204,246 | 295,185,473,883 | 63,952,750,095 | 7,850,965,291 | 970,838,887 | 0 | 515,472,125 | 230,261,884,901 | |
| 無形固定資産 | 特許権 | 63,429,665 | 13,644,771 | 1,346,078 | 75,728,358 | 31,143,281 | 8,137,621 | 0 | 0 | 0 | 44,585,077 | |
| | ソフトウェア | 3,442,459,270 | 557,107,230 | 4,580,000 | 3,994,986,500 | 2,254,393,142 | 564,385,180 | 0 | 0 | 0 | 1,740,593,358 | |
| | ソフトウェア仮勘定 | 170,630,000 | 403,038,000 | 479,818,000 | 93,850,000 | 0 | 0 | 0 | 0 | 0 | 93,850,000 | |
| | 産業財産権仮勘定 | 43,716,892 | 22,866,225 | 12,063,127 | 54,519,990 | 0 | 0 | 0 | 0 | 0 | 54,519,990 | |
| | その他 | 13,073,776 | 0 | 0 | 13,073,776 | 1,630,420 | 381,266 | 5,225,598 | 0 | 64,995 | 6,217,758 | |
| | 計 | 3,733,309,603 | 996,656,226 | 497,807,205 | 4,232,158,624 | 2,287,166,843 | 572,904,067 | 5,225,598 | 0 | 64,995 | 1,939,766,183 | |
| 投資その他の資産 | 投資有価証券 | 20,375,088,699 | 44,000,861 | 7,998,477,975 | 12,420,611,585 | 0 | 0 | 0 | 0 | 0 | 12,420,611,585 | |
| | 長期性預金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | 長期未収金 | 9,234,923 | 9,868,841 | 9,234,923 | 9,868,841 | 0 | 0 | 0 | 0 | 0 | 9,868,841 | |
| | 貸倒引当金 | △ 3,453,648 | △ 2,980,271 | △ 3,453,648 | △ 2,980,271 | 0 | 0 | 0 | 0 | 0 | △ 2,980,271 | |
| | 賃貸資産 | 85,517,103,000 | 0 | 85,173,951,000 | 343,152,000 | 0 | 0 | 0 | 0 | 0 | 343,152,000 | |
| | その他 | 1,824,240 | 720,000 | 690,000 | 1,854,240 | 0 | 0 | 0 | 0 | 0 | 1,854,240 | |
| | 計 | 105,899,797,214 | 51,609,431 | 93,178,900,250 | 12,772,506,395 | 0 | 0 | 0 | 0 | 0 | 12,772,506,395 | |
| 固定資産合計 | | 417,488,331,490 | 8,334,719,113 | 113,632,911,701 | 312,190,138,902 | 66,239,916,938 | 8,423,869,358 | 976,064,485 | 0 | 515,537,120 | 244,974,157,479 | |