# 附　属　明　細　書

1．固定資産の取得及び処分、減価償却費(「第84　特定の償却資産の減価に係る会計処理」及び「第89　資産除去債務に係る特定の除去費用等の会計処理」による損益外減価償却相当額も含む。)並びに減損損失の明細

（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(特定償却資産) | 建物 | 18,111,776,631 | 0 | 0 | 18,111,776,631 | 4,703,784,960 | 668,249,582 | 0 | 0 | 0 | 13,407,991,671 | |
| | 構築物 | 1,052,960,821 | 0 | 0 | 1,052,960,821 | 574,343,319 | 67,347,817 | 0 | 0 | 0 | 478,617,502 | |
| | 工具器具備品 | 231,868,752 | 0 | 0 | 231,868,752 | 186,986,204 | 9,110,770 | 0 | 0 | 0 | 44,882,548 | |
| | 図書 | 40,877,304 | 0 | 0 | 40,877,304 | | | | | | 40,877,304 | |
| | 船舶 | 2,971,945 | 0 | 0 | 2,971,945 | 2,971,935 | 0 | 0 | 0 | 0 | 10 | |
| | 車輌運搬具 | 6,920,488 | 0 | 2,479,862 | 4,440,626 | 4,440,625 | 0 | 0 | 0 | 0 | 1 | |
| | 計 | 19,447,375,941 | 0 | 2,479,862 | 19,444,896,079 | 5,472,527,043 | 744,708,169 | 0 | 0 | 0 | 13,972,369,036 | |
| 有形固定資産(特定償却資産以外) | 建物 | 293,662,678 | 10,542,900 | 0 | 304,205,578 | 49,236,933 | 20,564,388 | 0 | 0 | 0 | 254,968,645 | |
| | 構築物 | 13,799,040 | 0 | 0 | 13,799,040 | 1,075,810 | 346,140 | 0 | 0 | 0 | 12,723,230 | |
| | 工具器具備品 | 314,558,535 | 99,536,685 | 0 | 414,095,220 | 186,654,922 | 51,361,205 | 0 | 0 | 0 | 227,440,298 | |
| | 図書 | 3,016,682,900 | 94,527,948 | 0 | 3,111,210,848 | | | | | | 3,111,210,848 | |
| | 船舶 | 2,835,000 | 0 | 0 | 2,835,000 | 1,149,750 | 189,000 | 0 | 0 | 0 | 1,685,250 | |
| | 計 | 3,641,538,153 | 204,607,533 | 0 | 3,846,145,686 | 238,117,415 | 72,460,733 | 0 | 0 | 0 | 3,608,028,271 | |
| 非償却資産 | 土地 | 25,881,500,000 | 0 | 0 | 25,881,500,000 | | | 0 | 0 | 0 | 25,881,500,000 | |
| | 美術品・収蔵品 | 6,000,032 | 0 | 0 | 6,000,032 | | | 0 | 0 | 0 | 6,000,032 | |
| | 計 | 25,887,500,032 | 0 | 0 | 25,887,500,032 | | | 0 | 0 | 0 | 25,887,500,032 | |
| 有形固定資産合計 | 土地 | 25,881,500,000 | 0 | 0 | 25,881,500,000 | | | 0 | 0 | 0 | 25,881,500,000 | |
| | 建物 | 18,405,439,309 | 10,542,900 | 0 | 18,415,982,209 | 4,753,021,893 | 688,813,970 | 0 | 0 | 0 | 13,662,960,316 | |
| | 構築物 | 1,066,759,861 | 0 | 0 | 1,066,759,861 | 575,419,129 | 67,693,957 | 0 | 0 | 0 | 491,340,732 | |
| | 工具器具備品 | 546,427,287 | 99,536,685 | 0 | 645,963,972 | 373,641,126 | 60,471,975 | 0 | 0 | 0 | 272,322,846 | |
| | 図書 | 3,057,560,204 | 94,527,948 | 0 | 3,152,088,152 | | | | | | 3,152,088,152 | |
| | 美術品・収蔵品 | 6,000,032 | 0 | 0 | 6,000,032 | | | 0 | 0 | 0 | 6,000,032 | |
| | 船舶 | 5,806,945 | 0 | 0 | 5,806,945 | 4,121,685 | 189,000 | 0 | 0 | 0 | 1,685,260 | |
| | 車輌運搬具 | 6,920,488 | 0 | 2,479,862 | 4,440,626 | 4,440,625 | 0 | 0 | 0 | 0 | 1 | |
| | 計 | 48,976,414,126 | 204,607,533 | 2,479,862 | 49,178,541,797 | 5,710,644,458 | 817,168,902 | 0 | 0 | 0 | 43,467,897,339 | |