附　属　明　細　書

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」及び「第91　資産除去債務に係る特定の除去費用等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	477,579,237,133	18,996,097,276	7,612,860,271	488,962,474,138	162,059,442,624	21,967,872,972	3,125,264,948	1,082,603,500	323,777,766,566	
	構築物	20,894,754,074	2,272,644,742	171,660,140	22,995,738,676	9,093,730,516	1,118,718,690	190,929,460	17,824,998	13,711,078,700	
	医療用器械備品	133,667,451,456	19,759,390,596	2,865,170,163	150,561,671,889	89,665,664,322	16,223,376,942	74,175,938	274,214	60,821,831,629	
	その他器械備品	36,633,014,450	7,554,162,419	5,639,214,258	38,547,962,611	19,818,263,913	5,579,745,913	23,374,751	556,090	18,706,323,947	
	車両	597,882,115	103,226,818	19,848,640	681,260,293	443,427,092	67,874,429	207,828	0	237,625,373	
	放射性同位元素	42,241,367	55,921,031	0	98,162,398	60,548,545	5,111,838	0	0	37,613,853	
	計	669,414,580,595	48,741,442,882	16,308,753,472	701,847,270,005	281,141,077,012	44,962,700,784	3,413,952,925	1,101,258,802	417,292,240,068	
有形固定資産（償却費損益外）	建物	57,423,626,709	3,870,350,629	235,510,131	61,058,467,207	14,097,150,407	2,306,159,800	539,523,109	61,299,322	46,421,793,691	
	構築物	1,809,177,621	148,812,691	16,833,316	1,941,156,996	524,232,882	119,956,860	3,913,762	0	1,413,010,352	
	計	59,232,804,330	4,019,163,320	252,343,447	62,999,624,203	14,621,383,289	2,426,116,660	543,436,871	61,299,322	47,834,804,043	
非償却資産	土地	479,707,444,687	4,589,141	548,924,907	479,163,108,921	—	—	1,156,135,064	587,421,227	478,006,973,857	
	建設仮勘定	1,902,790,632	6,202,062,382	6,264,279,489	1,840,573,525	—	—	—	0	1,840,573,525	
	その他有形固定資産	40,130,000	4,200,000	0	44,330,000	—	—	0	0	44,330,000	
	計	481,650,365,319	6,210,851,523	6,813,204,396	481,048,012,446	—	—	1,156,135,064	587,421,227	479,891,877,382	
有形固定資産合計	建物	535,002,863,842	22,866,447,905	7,848,370,402	550,020,941,345	176,156,593,031	24,274,032,772	3,664,788,057	1,143,902,822	370,199,560,257	
	構築物	22,703,931,695	2,421,457,433	188,493,456	24,936,895,672	9,617,963,398	1,238,675,550	194,843,222	17,824,998	15,124,089,052	
	医療用器械備品	133,667,451,456	19,759,390,596	2,865,170,163	150,561,671,889	89,665,664,322	16,223,376,942	74,175,938	274,214	60,821,831,629	
	その他器械備品	36,633,014,450	7,554,162,419	5,639,214,258	38,547,962,611	19,818,263,913	5,579,745,913	23,374,751	556,090	18,706,323,947	
	車両	597,882,115	103,226,818	19,848,640	681,260,293	443,427,092	67,874,429	207,828	0	237,625,373	
	放射性同位元素	42,241,367	55,921,031	0	98,162,398	60,548,545	5,111,838	0	0	37,613,853	
	土地	479,707,444,687	4,589,141	548,924,907	479,163,108,921	—	—	1,156,135,064	587,421,227	478,006,973,857	
	建設仮勘定	1,902,790,632	6,202,062,382	6,264,279,489	1,840,573,525	—	—	—	0	1,840,573,525	
	その他有形固定資産	40,130,000	4,200,000	0	44,330,000	—	—	0	0	44,330,000	
	計	1,210,297,750,244	58,971,457,725	23,374,301,315	1,245,894,906,654	295,762,460,301	47,388,817,444	5,113,524,860	1,749,979,351	945,018,921,493	
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	26,336,007,434	9,663,798,593	7,009,396,335	28,990,409,692	10,914,632,627	5,311,149,112	0	0	18,075,777,065	
	電話加入権	207,169,170	0	1,224,000	205,945,170	—	—	1,263,982	0	204,681,188	
	計	26,549,626,604	9,663,798,593	7,010,620,335	29,202,804,862	10,914,632,627	5,311,149,112	1,263,982	0	18,286,908,253	