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	38,891,176,950	503,874,852	173,586,088	39,221,465,714	12,915,939,513	1,962,048,408	57,858,159	12,818,039	0	26,247,668,042	
	構築物	2,182,563,523	9,703,326	1,304,268	2,190,962,581	1,160,796,474	148,650,204	178,751	178,751	0	1,029,987,356	
	工具器具備品	3,069,805,764	1,051,155	85,021,098	2,985,835,821	2,009,395,635	356,864,341	0	0	0	976,440,186	
	図書	11,767,460	0	0	11,767,460	0	0	0	0	0	11,767,460	
	船舶	48,132,985	0	0	48,132,985	34,322,756	6,896,071	0	0	0	13,810,229	
	計	44,203,446,682	514,629,333	259,911,454	44,458,164,561	16,120,454,378	2,474,459,024	58,036,910	12,996,790	0	28,279,673,273	
有形固定資産(特定償却資産以外)	建物	24,601,277,978	497,343,131	13,326,834	25,085,294,275	7,445,524,674	1,164,962,267	0	0	0	17,639,769,601	
	構築物	1,457,061,430	49,956,931	2,755,290	1,504,263,071	534,507,882	91,450,859	0	0	0	969,755,189	
	機械装置	36,638,975	2,946,500	0	39,585,475	19,458,178	5,821,214	0	0	0	20,127,297	
	工具器具備品	26,583,044,888	3,041,680,477	273,613,007	29,351,112,358	18,973,968,781	3,804,068,774	0	0	0	10,377,143,577	
	図書	8,023,955,306	99,895,014	91,152,109	8,032,698,211	0	0	0	0	0	8,032,698,211	
	船舶	6,915,199	0	0	6,915,199	6,572,195	580,486	0	0	0	343,004	
	車両運搬具	80,953,759	1,954,960	0	82,908,719	72,808,776	3,427,350	0	0	0	10,099,943	
	計	60,789,847,535	3,693,777,013	380,847,240	64,102,777,308	27,052,840,486	5,070,310,950	0	0	0	37,049,936,822	
有形固定資産(非償却資産)	土地	52,052,393,219	0	0	52,052,393,219	0	0	0	0	0	52,052,393,219	
	美術品・収蔵品	105,265,558	5,257,953	0	110,523,511	0	0	0	0	0	110,523,511	
	建設仮勘定	125,308,380	1,791,123,927	285,074,212	1,631,358,095	0	0	0	0	0	1,631,358,095	
	計	52,282,967,157	1,796,381,880	285,074,212	53,794,274,825	0	0	0	0	0	53,794,274,825	
有形固定資産合計	土地	52,052,393,219	0	0	52,052,393,219	0	0	0	0	0	52,052,393,219	
	建物	63,492,454,928	1,001,217,983	186,912,922	64,306,759,989	20,361,464,187	3,127,010,675	57,858,159	12,818,039	0	43,887,437,643	
	構築物	3,639,624,953	59,660,257	4,059,558	3,695,225,652	1,695,304,356	240,101,063	178,751	178,751	0	1,999,742,545	
	機械装置	36,638,975	2,946,500	0	39,585,475	19,458,178	5,821,214	0	0	0	20,127,297	
	工具器具備品	29,652,850,652	3,042,731,632	358,634,105	32,336,948,179	20,983,364,416	4,160,933,115	0	0	0	11,353,583,763	
	図書	8,035,722,766	99,895,014	91,152,109	8,044,465,671	0	0	0	0	0	8,044,465,671	
	美術品・収蔵品	105,265,558	5,257,953	0	110,523,511	0	0	0	0	0	110,523,511	
	船舶	55,048,184	0	0	55,048,184	40,894,951	7,476,557	0	0	0	14,153,233	
	車両運搬具	80,953,759	1,954,960	0	82,908,719	72,808,776	3,427,350	0	0	0	10,099,943	
	建設仮勘定	125,308,380	1,791,123,927	285,074,212	1,631,358,095	0	0	0	0	0	1,631,358,095	
	計	157,276,261,374	6,004,788,226	925,832,906	162,355,216,694	43,173,294,864	7,544,769,974	58,036,910	12,996,790	0	119,123,884,920	