法　人　単　位　附　属　明　細　書

1．固定資産の取得、処分、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（償却費損益内）	建物	5,402,923,590	725,187,504	31,009,095	6,097,101,999	1,839,209,492	328,854,542	4,238,175	0	4,238,175	4,253,654,332	
	構築物	1,888,209,768	192,649,028	3,438,816	2,077,419,980	708,423,507	130,069,088	1,492,050	0	1,492,050	1,367,504,423	
	機械装置	4,161,367,904	680,222,934	134,487,281	4,707,103,557	3,286,916,748	355,420,060	0	0	0	1,420,186,809	
	車両運搬具	711,960,232	16,416,216	14,966,177	713,410,271	620,575,162	44,185,486	0	0	0	92,835,109	
	工具器具備品	25,393,488,571	1,340,909,982	1,476,549,661	25,257,848,892	20,247,023,952	2,255,324,211	0	0	0	5,010,824,940	
	計	37,557,950,065	2,955,385,664	1,660,451,030	38,852,884,699	26,702,148,861	3,113,853,387	5,730,225	0	5,730,225	12,145,005,613	
有形固定資産（償却費損益外）	建物	83,386,825,839	1,410,701,202	221,478,634	84,576,048,407	30,479,394,004	3,124,410,281	21,886,221	0	21,886,221	54,074,768,182	
	構築物	14,862,286,261	135,598,358	168,390,591	14,829,494,028	8,076,473,338	663,174,971	1,091,880	0	1,091,880	6,751,928,810	
	機械装置	254,613,962	47,194,568	6,382,432	295,426,098	223,058,109	7,276,583	0	0	0	72,367,989	
	車両運搬具	10,974,040	1,459,500	257,250	12,176,290	10,816,623	574,554	0	0	0	1,359,667	
	工具器具備品	2,901,380,127	29,862,000	55,933,830	2,875,308,297	2,437,542,629	174,281,178	44,111,311	0	44,111,311	393,654,357	
	計	101,416,080,229	1,624,815,628	452,442,737	102,588,453,120	41,227,284,703	3,969,717,567	67,089,412	0	67,089,412	61,294,079,005	
非償却資産	土地	192,044,625,691	0	2,546,700	192,042,078,991	—	—	23,116,500	0	23,116,500	192,018,962,491	
	建設仮勘定	796,362,630	93,289,283	784,065,818	105,586,095	—	—	0	0	0	105,586,095	
	その他の有形固定資産	1,521,279,738	0	17,081,842	1,504,197,896	—	—	0	0	0	1,504,197,896	
	計	194,362,268,059	93,289,283	803,694,360	193,651,862,982	—	—	23,116,500	0	23,116,500	193,628,746,482	
有形固定資産合計	建物	88,789,749,429	2,135,888,706	252,487,729	90,673,150,406	32,318,603,496	3,453,264,823	26,124,396	0	26,124,396	58,328,422,514	
	構築物	16,750,496,029	328,247,386	171,829,407	16,906,914,008	8,784,896,845	793,244,059	2,583,930	0	2,583,930	8,119,433,233	
	機械装置	4,415,981,866	727,417,502	140,869,713	5,002,529,655	3,509,974,857	362,696,643	0	0	0	1,492,554,798	
	車両運搬具	722,934,272	17,875,716	15,223,427	725,586,561	631,391,785	44,760,040	0	0	0	94,194,776	
	工具器具備品	28,294,868,698	1,370,771,982	1,532,483,491	28,133,157,189	22,684,566,581	2,429,605,389	44,111,311	0	44,111,311	5,404,479,297	
	土地	192,044,625,691	0	2,546,700	192,042,078,991	—	—	23,116,500	0	23,116,500	192,018,962,491	
	建設仮勘定	796,362,630	93,289,283	784,065,818	105,586,095	—	—	0	0	0	105,586,095	
	その他の有形固定資産	1,521,279,738	0	17,081,842	1,504,197,896	—	—	0	0	0	1,504,197,896	
	計	333,336,298,353	4,673,490,575	2,916,588,127	335,093,200,801	67,929,433,564	7,083,570,954	95,936,137	0	95,936,137	267,067,831,100	