**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の会計処理」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 | 承継による増加額 | 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 | | | |
| 有形固定資産（償却費損益内） | 建物 | 0 | 1,939,013,073 | 1,292,355,210 | 1,873,760 | 3,229,494,523 | 67,485,978 | 67,536,531 | 0 | 3,162,008,545 | |
| | 構築物 | 0 | 411,681,733 | 292,578,072 | 251,734 | 704,008,071 | 28,383,189 | 28,395,324 | 0 | 675,624,882 | |
| | 機械装置 | 0 | 14,746,035,762 | 2,988,217,549 | 341,192,195 | 17,393,061,116 | 2,004,743,467 | 2,345,935,662 | 0 | 15,388,317,649 | |
| | 車両運搬具 | 180,628,650 | 99,589,304 | 6,931,117 | 0 | 287,149,071 | 150,946,957 | 52,627,655 | 0 | 136,202,114 | |
| | 工具器具備品 | 863,677,306 | 528,860,744 | 241,385,890 | 147,030,263 | 1,486,893,677 | 556,147,287 | 245,140,178 | 0 | 930,746,390 | |
| | 計 | 1,044,305,956 | 17,725,180,616 | 4,821,467,838 | 490,347,952 | 23,100,606,458 | 2,807,706,878 | 2,739,635,350 | 0 | 20,292,899,580 | |
| 有形固定資産（償却費損益外） | 建物 | 4,235,738,081 | 141,267,901,699 | 1,474,014,672 | 904,668,023 | 146,072,986,429 | 6,823,988,110 | 6,228,628,830 | 1,353,912,011 | 137,895,086,308 | |
| | 構築物 | 189,608,185 | 4,637,381,391 | 183,178,301 | 30,839,550 | 4,979,328,327 | 636,757,195 | 542,926,467 | 5,112,890 | 4,337,458,242 | |
| | 機械装置 | 0 | 537,455,977 | 0 | 2,138,552 | 535,317,425 | 105,055,720 | 105,530,952 | 0 | 430,261,705 | |
| | 車両運搬具 | 27,976,906 | 0 | 0 | 2,990,812 | 24,986,094 | 24,153,377 | 525,234 | 0 | 832,717 | |
| | 工具器具備品 | 163,234,708 | 6,423,513 | 0 | 8,733,419 | 160,924,802 | 140,434,039 | 12,723,738 | 0 | 20,490,763 | |
| | 計 | 4,616,557,880 | 146,449,162,580 | 1,657,192,973 | 949,370,356 | 151,773,543,077 | 7,730,388,441 | 6,890,335,221 | 1,359,024,901 | 142,684,129,735 | |
| 非償却資産 | 土地 | 6,195,378,000 | 290,418,352,878 | 13,255,210 | 532,077,579 | 296,094,908,509 | 0 | 0 | 4,959,225 | 296,089,949,284 | |
| | 建設仮勘定 | 0 | 1,029,118,127 | 2,799,115,507 | 3,551,370,722 | 276,862,912 | 0 | 0 | 0 | 276,862,912 | |
| | 計 | 6,195,378,000 | 291,447,471,005 | 2,812,370,717 | 4,083,448,301 | 296,371,771,421 | 0 | 0 | 4,959,225 | 296,366,812,196 | |
| 有形固定資産合計 | 建物 | 4,235,738,081 | 143,206,914,772 | 2,766,369,882 | 906,541,783 | 149,302,480,952 | 6,891,474,088 | 6,296,165,361 | 1,353,912,011 | 141,057,094,853 | |
| | 構築物 | 189,608,185 | 5,049,063,124 | 475,756,373 | 31,091,284 | 5,683,336,398 | 665,140,384 | 571,321,791 | 5,112,890 | 5,013,083,124 | |
| | 機械装置 | 0 | 15,283,491,739 | 2,988,217,549 | 343,330,747 | 17,928,378,541 | 2,109,799,187 | 2,451,466,614 | 0 | 15,818,579,354 | |
| | 車両運搬具 | 208,605,556 | 99,589,304 | 6,931,117 | 2,990,812 | 312,135,165 | 175,100,334 | 53,152,889 | 0 | 137,034,831 | |
| | 工具器具備品 | 1,026,912,014 | 535,284,257 | 241,385,890 | 155,763,682 | 1,647,818,479 | 696,581,326 | 257,863,916 | 0 | 951,237,153 | |
| | 土地 | 6,195,378,000 | 290,418,352,878 | 13,255,210 | 532,077,579 | 296,094,908,509 | 0 | 0 | 4,959,225 | 296,089,949,284 | |
| | 建設仮勘定 | 0 | 1,029,118,127 | 2,799,115,507 | 3,551,370,722 | 276,862,912 | 0 | 0 | 0 | 276,862,912 | |
| | 計 | 11,856,241,836 | 455,621,814,201 | 9,291,031,528 | 5,523,166,609 | 471,245,920,956 | 10,538,095,319 | 9,629,970,571 | 1,363,984,126 | 459,343,841,511 | |
| 無形固定資産 | 電話加入権 | 14,364,000 | 2,227 | 0 | 14,363,620 | 2,607 | 0 | 0 | 0 | 2,607 | |
| | 計 | 14,364,000 | 2,227 | 0 | 14,363,620 | 2,607 | 0 | 0 | 0 | 2,607 | |