附属明細

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」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

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	9,635,389,802	2,062,750,855	48,194,695	11,649,945,962	2,907,433,179	652,010,842	1,581,606	956,228	△ 956,228	8,740,931,177	
	構築物	983,726,158	96,428,568	442,537	1,079,712,189	370,708,540	74,678,605	0	0	0	709,003,649	
	機械装置	37,438,451,339	9,138,026,095	660,007,671	45,916,469,763	30,071,967,194	5,362,286,323	1,888,363	0	1,888,363	15,842,614,206	
	車両運搬具	12,304,716	2,202,980	3,100,199	11,407,497	6,093,034	2,442,243	0	0	0	5,314,463	
	工具器具備品	38,406,220,348	7,656,321,874	1,087,250,471	44,975,291,751	29,676,508,436	5,738,471,970	0	0	0	15,298,783,315	
	計	86,476,092,363	18,955,730,372	1,798,995,573	103,632,827,162	63,032,710,383	11,829,889,983	3,469,969	956,228	932,135	40,596,646,810	
有形固定資産（償却費損益外）	建物	178,140,869,616	181,316,522	189,297,283	178,132,888,855	49,431,265,068	7,096,006,861	230,740,582	0	0	128,470,883,205	
	構築物	9,533,959,793	1,800,502	0	9,535,760,295	4,328,302,151	498,062,708	0	0	0	5,207,458,144	
	機械装置	67,118,449,389	19,921,080,040	690,949,172	86,348,580,257	55,182,490,194	3,650,515,462	35,489,647	0	177,808	31,130,600,416	
	車両運搬具	6,702,634	0	0	6,702,634	6,696,772	66,996	0	0	0	5,862	
	工具器具備品	10,653,454,294	260,704,557	419,142,839	10,495,016,012	9,149,652,348	607,389,770	0	0	0	1,345,363,664	
	計	265,453,435,726	20,364,901,621	1,299,389,294	284,518,948,053	118,098,406,533	11,852,041,797	266,230,229	0	177,808	166,154,311,291	
非償却資産	土地	54,603,683,595	27,381,640	0	54,631,065,235	—	—	0	0	0	54,631,065,235	
	図書	787,703,157	3,955,647	22,009	791,636,795	—	—	0	0	0	791,636,795	
	建設仮勘定	61,120,988,929	27,437,333,624	23,392,678,861	65,165,643,692	—	—	0	0	0	65,165,643,692	
	その他の有形固定資産	27,150,000	0	0	27,150,000	—	—	0	0	0	27,150,000	
	計	116,539,525,681	27,468,670,911	23,392,700,870	120,615,495,722	—	—	0	0	0	120,615,495,722	
有形固定資産合計	建物	187,776,259,418	2,244,067,377	237,491,978	189,782,834,817	52,338,698,247	7,748,017,703	232,322,188	956,228	△ 956,228	137,211,814,382	
	構築物	10,517,685,951	98,229,070	442,537	10,615,472,484	4,699,010,691	572,741,313	0	0	0	5,916,461,793	
	機械装置	104,556,900,728	29,059,106,135	1,350,956,843	132,265,050,020	85,254,457,388	9,012,801,785	37,378,010	0	2,066,171	46,973,214,622	
	車両運搬具	19,007,350	2,202,980	3,100,199	18,110,131	12,789,806	2,509,239	0	0	0	5,320,325	
	工具器具備品	49,059,674,642	7,917,026,431	1,506,393,310	55,470,307,763	38,826,160,784	6,345,861,740	0	0	0	16,644,146,979	
	土地	54,603,683,595	27,381,640	0	54,631,065,235	—	—	0	0	0	54,631,065,235	
	図書	787,703,157	3,955,647	22,009	791,636,795	—	—	0	0	0	791,636,795	
	建設仮勘定	61,120,988,929	27,437,333,624	23,392,678,861	65,165,643,692	—	—	0	0	0	65,165,643,692	
	その他の有形固定資産	27,150,000	0	0	27,150,000	—	—	0	0	0	27,150,000	
	計	468,469,053,770	66,789,302,904	26,491,085,737	508,767,270,937	181,131,116,916	23,681,931,780	269,700,198	956,228	1,109,943	327,366,453,823	