# 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 | 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 | | 差引期末残高 | 摘要 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 当期償却額 | | 当期減損損失額 | | |
| 有形固定資産（償却費損益内） | 建物 | 1,665,395,976 | 73,585,965 | — | 1,738,981,941 | 525,786,539 | 95,108,844 | — | — | 1,213,195,402 | |
| | 構築物 | 312,128,869 | — | — | 312,128,869 | 59,379,958 | 16,573,466 | — | — | 252,748,911 | |
| | 機械装置 | 12,733,559,727 | 177,433,781 | — | 12,910,993,508 | 8,872,012,405 | 289,990,111 | — | — | 4,038,981,103 | |
| | 医療用器械備品 | 2,520,158,135 | 48,010,552 | 20,342,702 | 2,547,825,985 | 1,939,305,564 | 207,761,724 | 23,229,075 | — | 585,291,346 | |
| | 車両運搬具 | 90,206,862 | 61,371,435 | 1,079,074 | 150,499,223 | 79,737,076 | 2,178,231 | — | — | 70,762,147 | |
| | 工具器具備品 | 16,344,040,632 | 2,754,023,099 | 680,258,623 | 18,417,805,108 | 12,951,786,138 | 1,040,833,523 | — | — | 5,466,018,970 | |
| | その他の有形固定資産 | 23,892,750 | — | — | 23,892,750 | 11,004,901 | 3,060,255 | — | — | 12,887,849 | |
| | 計 | 33,689,382,951 | 3,114,424,832 | 701,680,399 | 36,102,127,384 | 24,439,012,581 | 1,655,506,154 | 23,229,075 | — | 11,639,885,728 | |
| 有形固定資産（償却費損益外） | 建物 | 34,533,214,167 | — | — | 34,533,214,167 | 19,399,686,257 | 1,209,970,021 | 35,200 | 35,200 | 15,133,492,710 | |
| | 構築物 | 796,542,439 | — | 204,000 | 796,338,439 | 590,744,892 | 56,508,913 | 75,400 | 75,400 | 205,518,147 | |
| | 機械装置 | 2,001,092,377 | 887,250,000 | — | 2,888,342,377 | 409,498,164 | 110,064,709 | — | — | 2,478,844,213 | |
| | 医療用器械備品 | 2,560,242 | — | — | 2,560,242 | 2,304,219 | — | — | — | 256,023 | |
| | 工具器具備品 | 336,482,725 | 22,003,800 | — | 358,486,525 | 277,394,384 | 8,353,678 | — | — | 81,092,141 | |
| | その他の有形固定資産 | 23,551,516 | — | — | 23,551,516 | 19,580,473 | 473,723 | — | — | 3,971,043 | |
| | 計 | 37,693,443,466 | 909,253,800 | 204,000 | 38,602,493,266 | 20,699,208,389 | 1,385,371,044 | 110,600 | 110,600 | 17,903,174,277 | |
| 非償却資産 | 土地 | 8,771,311,515 | — | — | 8,771,311,515 | — | — | — | — | 8,771,311,515 | |
| | 建設仮勘定 | 5,250,000 | 574,000,178 | 30,415,178 | 548,835,000 | — | — | — | — | 548,835,000 | |
| 有形固定資産合計 | 建物 | 36,198,610,143 | 73,585,965 | — | 36,272,196,108 | 19,925,472,796 | 1,305,078,865 | 35,200 | 35,200 | 16,346,688,112 | |
| | 構築物 | 1,108,671,308 | — | 204,000 | 1,108,467,308 | 650,124,850 | 73,082,379 | 75,400 | 75,400 | 458,267,058 | |
| | 機械装置 | 14,734,652,104 | 1,064,683,781 | — | 15,799,335,885 | 9,281,510,569 | 400,054,820 | — | — | 6,517,825,316 | |
| | 医療用器械備品 | 2,522,718,377 | 48,010,552 | 20,342,702 | 2,550,386,227 | 1,941,609,783 | 207,761,724 | 23,229,075 | — | 585,547,369 | |
| | 車両運搬具 | 90,206,862 | 61,371,435 | 1,079,074 | 150,499,223 | 79,737,076 | 2,178,231 | — | — | 70,762,147 | |
| | 工具器具備品 | 16,680,523,357 | 2,776,026,899 | 680,258,623 | 18,776,291,633 | 13,229,180,522 | 1,049,187,201 | — | — | 5,547,111,111 | |
| | その他の有形固定資産 | 47,444,266 | — | — | 47,444,266 | 30,585,374 | 3,533,978 | — | — | 16,858,892 | |
| | 土地 | 8,771,311,515 | — | — | 8,771,311,515 | — | — | — | — | 8,771,311,515 | |
| | 建設仮勘定 | 5,250,000 | 574,000,178 | 30,415,178 | 548,835,000 | — | — | — | — | 548,835,000 | |
| | 計 | 80,159,387,932 | 4,597,678,810 | 732,299,577 | 84,024,767,165 | 45,138,220,970 | 3,040,877,198 | 23,339,675 | 110,600 | 38,863,206,520 | |
| 無形固定資産 | 電話加入権 | 15,789,840 | — | — | 15,789,840 | — | — | 7,506,600 | — | 8,283,240 | |
| | 計 | 15,789,840 | — | — | 15,789,840 | — | — | 7,506,600 | — | 8,283,240 | |