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	10,155,252,416	2,503,297,241	5,471,557	12,653,078,100	1,933,995,670	556,289,091	1,102,732	—	—	10,717,979,698	
	構築物	1,504,031,841	327,113,008	657,592	1,830,487,257	294,615,537	84,272,093	—	—	—	1,535,871,720	
	船舶	88,788,029	10,291,800	—	99,079,829	41,934,012	12,782,612	—	—	—	57,145,817	
	車両運搬具	379,158,521	21,323,511	13,661,715	386,820,317	326,957,059	20,332,440	—	—	—	59,863,258	
	工具器具備品	25,784,364,222	3,458,551,745	457,720,721	28,785,195,246	16,032,082,801	3,204,192,011	—	—	—	12,753,112,445	(注)1
	計	37,911,595,029	6,320,577,305	477,511,585	43,754,660,749	18,629,585,079	3,877,868,247	1,102,732	—	—	25,123,972,938	
有形固定資産（償却費損益外）	建物	159,683,970,664	1,314,399,833	828,833,363	160,169,537,134	67,447,918,734	6,860,601,079	7,456,547	—	—	92,714,161,853	
	構築物	19,954,089,190	163,857,669	34,126,176	20,083,820,683	12,498,676,761	706,032,011	16,225	—	—	7,585,127,697	
	船舶	2,792,467,836	—	9,607,528	2,782,860,308	2,349,294,567	160,330,195	—	—	—	433,565,741	
	車両運搬具	39,409,865	—	4,648,393	34,761,472	34,761,459	—	—	—	—	13	
	工具器具備品	2,537,522,620	28,416,922	66,882,807	2,499,056,735	1,994,977,774	166,921,541	—	—	—	504,078,961	
	計	185,007,460,175	1,506,674,424	944,098,267	185,570,036,332	84,325,629,295	7,893,884,826	7,472,772	—	—	101,236,934,265	
非償却資産	土地	144,334,226,646	289,020,651	—	144,623,247,297	—	—	13,693,800	—	—	144,609,553,497	
	美術品・収蔵品	135,648,663	9,392,019	250,000	144,790,682	—	—	—	—	—	144,790,682	
	建設仮勘定	211,912,500	2,726,583,017	2,114,606,067	823,889,450	—	—	—	—	—	823,889,450	(注)2
	計	144,681,787,809	3,024,995,687	2,114,856,067	145,591,927,429	—	—	13,693,800	—	—	145,578,233,629	
有形固定資産合計	建物	169,839,223,080	3,817,697,074	834,304,920	172,822,615,234	69,381,914,404	7,416,890,170	8,559,279	—	—	103,432,141,551	
	構築物	21,458,121,031	490,970,677	34,783,768	21,914,307,940	12,793,292,298	790,304,104	16,225	—	—	9,120,999,417	
	船舶	2,881,255,865	10,291,800	9,607,528	2,881,940,137	2,391,228,579	173,112,807	—	—	—	490,711,558	
	車両運搬具	418,568,386	21,323,511	18,310,108	421,581,789	361,718,518	20,332,440	—	—	—	59,863,271	
	工具器具備品	28,321,886,842	3,486,968,667	524,603,528	31,284,251,981	18,027,060,575	3,371,113,552	—	—	—	13,257,191,406	
	土地	144,334,226,646	289,020,651	—	144,623,247,297	—	—	13,693,800	—	—	144,609,553,497	
	美術品・収蔵品	135,648,663	9,392,019	250,000	144,790,682	—	—	—	—	—	144,790,682	
	建設仮勘定	211,912,500	2,726,583,017	2,114,606,067	823,889,450	—	—	—	—	—	823,889,450	
	計	367,600,843,013	10,852,247,416	3,536,465,919	374,916,624,510	102,955,214,374	11,771,753,073	22,269,304	—	—	271,939,140,832	