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

1）法人単位

（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			
有形固定資産（償却費損益内）	建物	1,024,803,324	24,239,350	70,181,053	978,861,621	392,508,841	61,776,877	—	586,352,780	
	構築物	329,554,465	10,258,508	—	339,812,973	114,548,900	22,288,941	—	225,264,073	
	機械装置	1,137,065,985	—	1,003,842,131	133,223,854	125,027,285	78,751,702	—	8,196,569	注1
	車両運搬具	128,139,150	5,268,797	9,143,138	124,264,809	96,784,248	10,559,075	—	27,480,561	
	工具器具備品	3,846,375,560	378,104,470	52,004,394	4,172,475,636	3,445,073,348	345,831,664	—	727,402,288	
	計	6,465,938,484	417,871,125	1,135,170,716	5,748,638,893	4,173,942,622	519,208,259	—	1,574,696,271	
有形固定資産（償却費損益外）	建物	17,241,449,724	1,842,972,204	249,858,031	18,834,563,897	8,428,205,659	686,964,494	526,830	10,405,831,408	注2
	構築物	2,641,095,976	133,775,904	3,994,411	2,770,877,469	1,945,090,617	75,120,867	—	825,786,852	
	工具器具備品	138,608,347	38,681,106	—	177,289,453	107,257,749	16,236,655	—	70,031,704	
	計	20,021,154,047	2,015,429,214	253,852,442	21,782,730,819	10,480,554,025	778,322,016	526,830	11,301,649,964	
非償却資産	水源林	924,963,012,210	15,576,935,882	1,170,069,625	939,369,878,467	—	—	—	939,369,878,467	注3
	水源林造成事業	924,557,077,426	15,524,636,656	1,170,069,625	938,911,644,457	—	—	—	938,911,644,457	
	特定中山間保全整備事業	405,934,784	52,299,226	—	458,234,010	—	—	—	458,234,010	
	土地	34,271,215,103	—	—	34,271,215,103	—	—	—	34,271,215,103	
	建設仮勘定	54,801,850	2,021,004,866	2,075,397,216	409,500	—	—	—	409,500	
	計	959,289,029,163	17,597,940,748	3,245,466,841	973,641,503,070	—	—	—	973,641,503,070	
有形固定資産合計	水源林	924,963,012,210	15,576,935,882	1,170,069,625	939,369,878,467	—	—	—	939,369,878,467	
	建物	18,266,253,048	1,867,211,554	320,039,084	19,813,425,518	8,820,714,500	748,741,371	526,830	10,992,184,188	
	構築物	2,970,650,441	144,034,412	3,994,411	3,110,690,442	2,059,639,517	97,409,808	—	1,051,050,925	
	機械装置	1,137,065,985	—	1,003,842,131	133,223,854	125,027,285	78,751,702	—	8,196,569	
	車両運搬具	128,139,150	5,268,797	9,143,138	124,264,809	96,784,248	10,559,075	—	27,480,561	
	工具器具備品	3,984,983,907	416,785,576	52,004,394	4,349,765,089	3,552,331,097	362,068,319	—	797,433,992	
	土地	34,271,215,103	—	—	34,271,215,103	—	—	—	34,271,215,103	
	建設仮勘定	54,801,850	2,021,004,866	2,075,397,216	409,500	—	—	—	409,500	
	計	985,776,121,694	20,031,241,087	4,634,489,999	1,001,172,872,782	14,654,496,647	1,297,530,275	526,830	986,517,849,305	