法人単位附属明細書

(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	880,539,346	439,422,303	10,926,500	1,309,035,149	297,670,045	57,276,365	1,132,018	1,010,233,086	注1
	構築物	296,950,151	82,317,840	9,704,998	369,562,993	140,193,569	22,844,899	472,080	228,897,344	
	船舶	76,893,149	—	—	76,893,149	69,945,093	3,052,905	—	6,948,056	
	車両運搬具	209,759,464	8,331,432	8,396,286	209,694,610	173,331,366	13,697,686	—	36,363,244	
	工具器具備品	6,431,343,117	388,025,653	313,533,921	6,505,834,849	5,306,799,382	511,254,139	—	1,199,035,467	注1
	計	7,895,485,227	918,097,228	342,561,705	8,471,020,750	5,987,939,455	608,125,994	1,604,098	2,481,477,197	
有形固定資産（償却費損益外）	建物	35,503,178,804	2,457,214,464	76,230,403	37,884,162,865	15,595,752,679	1,506,473,244	90,525,098	22,197,885,088	注2
	構築物	8,535,318,741	311,078,726	60,273,146	8,786,124,321	4,341,291,756	502,248,988	1,163,286	4,443,669,279	
	機械及び装置	2,086,220,320	—	3,231,890	2,082,988,430	1,543,065,200	131,541,762	27,594	539,895,636	
	船舶	22,498,852,448	—	1,850,000	22,497,002,448	14,891,751,580	1,629,972,566	—	7,605,250,868	
	工具器具備品	556,664,183	6,387,600	—	563,051,783	298,453,734	109,237,834	—	264,598,049	
	計	69,180,234,496	2,774,680,790	141,585,439	71,813,329,847	36,670,314,949	3,879,474,394	91,715,978	35,051,298,920	
非償却資産	土地	11,349,159,461	—	—	11,349,159,461	—	—	490,893,677	10,858,265,784	
	建設仮勘定	468,282,760	4,025,897,055	3,255,864,290	1,238,315,525	—	—	—	1,238,315,525	
	計	11,817,442,221	4,025,897,055	3,255,864,290	12,587,474,986	—	—	490,893,677	12,096,581,309	
有形固定資産合計	建物	36,383,718,150	2,896,636,767	87,156,903	39,193,198,014	15,893,422,724	1,563,749,609	91,657,116	23,208,118,174	
	構築物	8,832,268,892	393,396,566	69,978,144	9,155,687,314	4,481,485,325	525,093,887	1,635,366	4,672,566,623	
	機械及び装置	2,086,220,320	—	3,231,890	2,082,988,430	1,543,065,200	131,541,762	27,594	539,895,636	
	船舶	22,575,745,597	—	1,850,000	22,573,895,597	14,961,696,673	1,633,025,471	—	7,612,198,924	
	車両運搬具	209,759,464	8,331,432	8,396,286	209,694,610	173,331,366	13,697,686	—	36,363,244	
	工具器具備品	6,988,007,300	394,413,253	313,533,921	7,068,886,632	5,605,253,116	620,491,973	—	1,463,633,516	
	土地	11,349,159,461	—	—	11,349,159,461	—	—	490,893,677	10,858,265,784	
	建設仮勘定	468,282,760	4,025,897,055	3,255,864,290	1,238,315,525	—	—	—	1,238,315,525	
	計	88,893,161,944	7,718,675,073	3,740,011,434	92,871,825,583	42,658,254,404	4,487,600,388	584,213,753	49,629,357,426	