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	1,683,776,582	173,986,677	0	1,857,763,259	622,055,752	107,498,354	2,059,737	1,233,647,770	
	構築物	371,937,826	52,100,923	6,810,955	417,227,794	213,328,273	40,177,270	0	203,899,521	
	機械及び装置	6,700,287,658	346,719,996	252,000,817	6,795,006,837	5,584,452,957	630,475,644	0	1,210,553,880	
	車両運搬具	51,184,794	950,000	0	52,134,794	49,548,212	1,255,677	0	2,586,582	
	工具器具備品	84,614,189	0	18,274,063	66,340,126	59,042,339	3,620,852	0	7,297,787	
	建設仮勘定	1,860,978	159,605,267	156,951,893	4,514,352	0	0	0	4,514,352	
	計	8,893,662,027	733,362,863	434,037,728	9,192,987,162	6,528,427,533	783,027,797	2,059,737	2,662,499,892	
有形固定資産（償却費損益外）	建物	17,422,675,172	140,809,429	80,871,914	17,482,612,687	8,794,575,879	883,496,141	0	8,688,036,808	
	構築物	2,161,407,871	173,768,334	4,439,888	2,330,736,317	1,443,383,804	160,075,815	36,814	887,315,699	
	機械及び装置	775,060,849	4,507,248	0	779,568,097	758,789,079	23,473,498	0	20,779,018	
	工具器具備品	183,175,718	0	0	183,175,718	183,175,698	36,635,538	0	20	
	建設仮勘定	9,159,035	373,717,602	382,876,637	0	0	0	0	0	
	計	20,551,478,645	692,802,613	468,188,439	20,776,092,819	11,179,924,460	1,103,680,992	36,814	9,596,131,545	
非償却資産	土地	18,279,304,028	0	0	18,279,304,028	0	0	3,989,927	18,275,314,101	
	計	18,279,304,028	0	0	18,279,304,028	0	0	3,989,927	18,275,314,101	
有形固定資産合計	建物	19,106,451,754	314,796,106	80,871,914	19,340,375,946	9,416,631,631	990,994,495	2,059,737	9,921,684,578	注１）
	構築物	2,533,345,697	225,869,257	11,250,843	2,747,964,111	1,656,712,077	200,253,085	36,814	1,091,215,220	
	機械及び装置	7,475,348,507	351,227,244	252,000,817	7,574,574,934	6,343,242,036	653,949,142	0	1,231,332,898	注２）
	車両運搬具	51,184,794	950,000	0	52,134,794	49,548,212	1,255,677	0	2,586,582	
	工具器具備品	267,789,907	0	18,274,063	249,515,844	242,218,037	40,256,390	0	7,297,807	
	土地	18,279,304,028	0	0	18,279,304,028	0	0	3,989,927	18,275,314,101	
	建設仮勘定	11,020,013	533,322,869	539,828,530	4,514,352	0	0	0	4,514,352	注３）
	計	47,724,444,700	1,426,165,476	902,226,167	48,248,384,009	17,708,351,993	1,886,708,789	6,086,478	30,533,945,538	
	電話加入権	3,119,100	0	0	3,119,100	0	0	2,947,100	172,000	
	特許権	262,590,429	61,799,860	30,149,173	294,241,116	116,517,624	34,851,655	0	177,723,492	