法　人　単　位　附　属　明　細　書

1．固定資産の取得、処分、減価償却費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		当期損益内	当期損益外		
有形固定資産（償却費損益内）	建物	6,097,101,999	225,361,195	28,503,471	6,293,959,723	2,166,819,306	340,574,330	14,179,679	0	14,071,141	4,112,960,738	
	構築物	2,077,419,980	97,121,823	7,759,946	2,166,781,857	840,630,258	136,662,225	1,874,247	0	1,874,247	1,324,277,352	
	機械装置	4,707,103,557	319,688,676	46,965,452	4,979,826,781	3,703,119,546	461,012,329	0	0	0	1,276,707,235	
	車両運搬具	713,410,271	18,092,127	13,792,223	717,710,175	644,760,748	37,483,565	0	0	0	72,949,427	
	工具器具備品	25,257,848,892	1,005,734,434	1,491,751,023	24,771,832,303	20,893,989,280	1,987,988,097	0	0	0	3,877,843,023	
	計	38,852,884,699	1,665,998,255	1,588,772,115	38,930,110,839	28,249,319,138	2,963,720,546	16,053,926	0	15,945,388	10,664,737,775	
有形固定資産（償却費損益外）	建物	84,576,048,407	312,214,983	234,216,950	84,654,046,440	33,493,193,268	3,133,193,277	108,821,891	0	104,092,670	51,052,031,281	
	構築物	14,829,494,028	29,328,257	76,562,051	14,782,260,234	8,686,540,094	651,012,661	20,285,205	0	20,285,205	6,075,434,935	
	機械装置	295,426,098	92,747,562	18,430,120	369,743,540	220,033,022	14,184,779	0	0	0	149,710,518	
	車両運搬具	12,176,290	0	0	12,176,290	11,394,869	578,246	0	0	0	781,421	
	工具器具備品	2,875,308,297	11,395,137	50,544,491	2,836,158,943	2,542,442,003	154,307,071	44,111,311	0	0	249,605,629	
	計	102,588,453,120	445,685,939	379,753,612	102,654,385,447	44,953,603,256	3,953,276,034	173,218,407	0	124,377,875	57,527,563,784	
非償却資産	土地	192,042,078,991	0	170,762,706	191,871,316,285	—	—	77,966,060	0	54,849,560	191,793,350,225	
	建設仮勘定	105,586,095	259,833,700	87,570,435	277,849,360	—	—	0	0	0	277,849,360	
	その他の有形固定資産	1,504,197,896	0	10,488,818	1,493,709,078	—	—	0	0	0	1,493,709,078	
	計	193,651,862,982	259,833,700	268,821,959	193,642,874,723	—	—	77,966,060	0	54,849,560	193,564,908,663	
有形固定資産合計	建物	90,673,150,406	537,576,178	262,720,421	90,948,006,163	35,660,012,574	3,473,767,607	123,001,570	0	118,163,811	55,164,992,019	
	構築物	16,906,914,008	126,450,080	84,321,997	16,949,042,091	9,527,170,352	787,674,886	22,159,452	0	22,159,452	7,399,712,287	
	機械装置	5,002,529,655	412,436,238	65,395,572	5,349,570,321	3,923,152,568	475,197,108	0	0	0	1,426,417,753	
	車両運搬具	725,586,561	18,092,127	13,792,223	729,886,465	656,155,617	38,061,811	0	0	0	73,730,848	
	工具器具備品	28,133,157,189	1,017,129,571	1,542,295,514	27,607,991,246	23,436,431,283	2,142,295,168	44,111,311	0	0	4,127,448,652	
	土地	192,042,078,991	0	170,762,706	191,871,316,285	—	—	77,966,060	0	54,849,560	191,793,350,225	
	建設仮勘定	105,586,095	259,833,700	87,570,435	277,849,360	—	—	0	0	0	277,849,360	
	その他の有形固定資産	1,504,197,896	0	10,488,818	1,493,709,078	—	—	0	0	0	1,493,709,078	
	計	335,093,200,801	2,371,517,894	2,237,347,686	335,227,371,009	73,202,922,394	6,916,996,580	267,238,393	0	195,172,823	261,757,210,222	