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		当期減損額		
有形固定資産（償却費損益内）	建物	513,557,440,757	40,279,650,250	3,998,988,700	549,838,102,307	203,078,643,589	22,104,226,194	6,446,429,736	3,099,529,405	340,313,028,982	
	構築物	23,787,753,380	1,795,532,692	116,798,338	25,466,487,734	11,338,490,041	1,180,200,503	300,483,926	103,074,963	13,827,513,767	
	医療用器械備品	169,321,490,982	28,351,778,390	4,381,698,698	193,291,570,674	121,439,948,125	20,149,854,928	82,361,483	854,958	71,769,261,066	
	その他器械備品	45,922,281,465	4,795,803,234	2,136,239,427	48,581,845,272	27,721,743,345	6,722,021,022	44,512,655	22,490,737	20,815,589,272	
	車両	771,085,409	232,994,227	13,839,931	990,239,705	586,688,443	89,882,415	207,828	0	403,343,434	
	放射性同位元素	52,095,452	0	0	52,095,452	19,550,242	3,070,185	0	0	32,545,210	
	計	753,412,147,445	75,455,758,793	10,647,565,094	818,220,341,144	364,185,063,785	50,249,255,247	6,873,995,628	3,225,950,063	447,161,281,731	
有形固定資産（償却費損益外）	建物	62,241,063,616	922,443,808	1,351,878,163	61,811,629,261	17,523,989,891	2,277,927,612	714,548,010	235,709,488	43,573,091,360	
	構築物	2,017,590,678	204,130,907	3	2,221,721,582	782,229,559	134,242,664	1,370,354	426	1,438,121,669	
	計	64,258,654,294	1,126,574,715	1,351,878,166	64,033,350,843	18,306,219,450	2,412,170,276	715,918,364	235,709,914	45,011,213,029	
非償却資産	土地	475,556,878,873	886,444,545	1,968,884,256	474,474,439,162	—	—	2,908,960,473	0	471,565,478,689	
	建設仮勘定	3,300,589,197	23,963,234,788	18,939,993,911	8,323,830,074	—	—	—	27,877,500	8,323,830,074	
	その他有形固定資産	48,830,000	14,873,000	0	63,703,000	—	—	0	0	63,703,000	
	計	478,906,298,070	24,864,552,333	20,908,878,167	482,861,972,236	—	—	2,908,960,473	27,877,500	479,953,011,763	
有形固定資産合計	建物	575,798,504,373	41,202,094,058	5,350,866,863	611,649,731,568	220,602,633,480	24,382,153,806	7,160,977,746	3,335,238,893	383,886,120,342	
	構築物	25,805,344,058	1,999,663,599	116,798,341	27,688,209,316	12,120,719,600	1,314,443,167	301,854,280	103,075,389	15,265,635,436	
	医療用器械備品	169,321,490,982	28,351,778,390	4,381,698,698	193,291,570,674	121,439,948,125	20,149,854,928	82,361,483	854,958	71,769,261,066	
	その他器械備品	45,922,281,465	4,795,803,234	2,136,239,427	48,581,845,272	27,721,743,345	6,722,021,022	44,512,655	22,490,737	20,815,589,272	
	車両	771,085,409	232,994,227	13,839,931	990,239,705	586,688,443	89,882,415	207,828	0	403,343,434	
	放射性同位元素	52,095,452	0	0	52,095,452	19,550,242	3,070,185	0	0	32,545,210	
	土地	475,556,878,873	886,444,545	1,968,884,256	474,474,439,162	—	—	2,908,960,473	0	471,565,478,689	
	建設仮勘定	3,300,589,197	23,963,234,788	18,939,993,911	8,323,830,074	—	—	—	27,877,500	8,323,830,074	
	その他有形固定資産	48,830,000	14,873,000	0	63,703,000	—	—	0	0	63,703,000	
	計	1,296,577,099,809	101,446,885,841	32,908,321,427	1,365,115,664,223	382,491,283,235	52,661,425,523	10,498,874,465	3,489,537,477	972,125,506,523	
無形固定資産	特許権	4	6	0	10	—	—	0	0	10	
	借地権	6,450,000	0	0	6,450,000	—	—	0	0	6,450,000	
	ソフトウェア	34,264,476,328	5,957,676,418	1,824,763,234	38,397,389,512	18,646,328,541	6,673,873,930	81,942,267	81,942,267	19,669,118,704	
	電話加入権	205,801,170	0	90,900	205,710,270	—	—	2,415,966	1,151,984	203,294,304	
	その他無形固定資産	0	754,903,667	0	754,903,667	189,012	189,012	0	0	754,714,655	
	計	34,476,727,502	6,712,580,091	1,824,854,134	39,364,453,459	18,646,517,553	6,674,062,942	84,358,233	83,094,251	20,633,577,673	