附　属　明　細　書

(1)　固定資産の取得及び処分、減価償却費(「第84　特定の償却資産の減価に係る会計処理」及び「第89　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。)並びに減損損失の明細

（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（特定償却資産）	建物	19,114,216,582	1,064,449,735	98,002	20,178,568,315	9,109,641,222	773,308,316	270,598	0	0	11,068,656,495	
	構築物	1,356,224,053	36,154,616	173,002	1,392,205,667	947,589,847	50,720,729	1,121,517	0	0	443,494,303	
	工具器具備品	893,683,413	255,389,883	11,658,811	1,137,414,485	806,955,528	83,474,283	0	0	0	330,458,957	
	図書	5,805,694	0	0	5,805,694	0	0	0	0	0	5,805,694	
	船舶	45,306,000	0	0	45,306,000	45,305,984	0	0	0	0	16	
	計	21,415,235,742	1,355,994,234	11,929,815	22,759,300,161	10,909,492,581	907,503,328	1,392,115	0	0	11,848,415,465	
有形固定資産（特定償却資産以外）	建物	5,502,737,178	6,676,163,679	9,196,000	12,169,704,857	2,309,148,089	336,738,516	495,377	0	0	9,860,061,391	
	構築物	592,628,673	218,672,757	0	811,301,430	227,955,361	39,293,638	475,566	0	0	582,870,503	
	工具器具備品	14,901,619,543	3,201,477,428	376,080,494	17,727,016,477	11,891,235,047	1,977,419,153	0	0	0	5,835,781,430	
	図書	4,595,211,669	24,197,412	53,783,584	4,565,625,497	0	0	0	0	0	4,565,625,497	
	船舶	10,836,053	0	0	10,836,053	8,793,048	1,868,404	0	0	0	2,043,005	
	車両運搬具	90,471,687	3,302,101	1,279,424	92,494,364	60,153,703	8,653,173	0	0	0	32,340,661	
	その他の有形固定資産	8,934,315	0	0	8,934,315	4,278,990	427,899	0	0	0	4,655,325	
	計	25,702,439,118	10,123,813,377	440,339,502	35,385,912,993	14,501,564,238	2,364,400,783	970,943	0	0	20,883,377,812	
非償却資産	土地	21,056,850,000	0	0	21,056,850,000	0	0	26,910,000	0	25,990,000	21,029,940,000	
	美術品・収蔵品	2,737,400	0	0	2,737,400	0	0	0	0	0	2,737,400	
	建設仮勘定	1,395,758,400	6,593,802,120	7,454,125,770	535,434,750	0	0	0	0	0	535,434,750	
	計	22,455,345,800	6,593,802,120	7,454,125,770	21,595,022,150	0	0	26,910,000	0	25,990,000	21,568,112,150	
有形固定資産合計	土地	21,056,850,000	0	0	21,056,850,000	0	0	26,910,000	0	25,990,000	21,029,940,000	
	建物	24,616,953,760	7,740,613,414	9,294,002	32,348,273,172	11,418,789,311	1,110,046,832	765,975	0	0	20,928,717,886	注1
	構築物	1,948,852,726	254,827,373	173,002	2,203,507,097	1,175,545,208	90,014,367	1,597,083	0	0	1,026,364,806	
	工具器具備品	15,795,302,956	3,456,867,311	387,739,305	18,864,430,962	12,698,190,575	2,060,893,436	0	0	0	6,166,240,387	注2
	図書	4,601,017,363	24,197,412	53,783,584	4,571,431,191	0	0	0	0	0	4,571,431,191	
	美術品・収蔵品	2,737,400	0	0	2,737,400	0	0	0	0	0	2,737,400	