2　財務諸表附属明細書

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
							当期減価償却費		当期損益内	当期損益外		
有形固定資産（償却費損益内）	建物	10,802,942,945	361,006,445	326,176,819	10,837,772,571	4,114,915,959	637,740,226	94,277	0	0	6,722,762,335	
	構築物	2,600,045,332	80,860,438	7,333,032	2,673,572,738	1,309,854,383	137,994,422	0	0	0	1,363,718,355	
	機械装置	68,152,959,453	6,843,586,933	1,111,446,128	73,885,100,258	62,747,895,192	6,469,863,264	0	0	0	11,137,205,066	
	航空機	2,309,864,232	741,976,410	0	3,051,840,642	791,139,171	328,952,493	0	0	0	2,260,701,471	
	人工衛星	293,742,278,287	10,953,163,709	352,424,256	304,343,017,740	227,397,197,649	39,117,874,401	0	0	0	76,945,820,091	
	車両運搬具	399,638,592	15,884,878	2,867,061	412,656,409	355,580,085	24,129,343	0	0	0	57,076,324	
	工具器具備品	54,807,621,532	4,346,848,193	10,800,707,531	48,353,762,194	36,093,781,204	7,248,429,852	51,649,943	0	296,885	12,208,331,047	
	計	432,815,350,373	23,343,327,006	12,600,954,827	443,557,722,552	332,810,363,643	53,964,984,001	51,744,220	0	296,885	110,695,614,689	
有形固定資産（償却費損益外）	建物	70,807,516,492	4,355,249,953	137,740,925	75,025,025,520	32,515,884,858	2,867,617,794	80,552,958	0	0	42,428,587,704	
	構築物	10,751,335,090	371,457,614	10,085,155	11,112,707,549	6,267,612,799	430,681,181	0	0	0	4,845,094,750	
	機械装置	69,403,072,188	5,936,525,893	341,407,259	74,998,190,822	65,462,879,908	3,874,982,756	0	0	0	9,535,310,914	
	航空機	24,310,000	0	0	24,310,000	24,309,999	2	0	0	0	1	
	人工衛星	218,734,303,813	0	0	218,734,303,813	149,450,726,912	18,193,724,196	0	0	0	69,283,576,901	
	車両運搬具	100,229,353	0	0	100,229,353	100,205,733	26,242	0	0	0	23,620	
	工具器具備品	2,207,192,940	327,086,741	31,189,375	2,503,090,306	2,098,856,342	68,189,797	0	0	0	404,233,964	
	計	372,027,959,876	10,990,320,201	520,422,714	382,497,857,363	255,920,476,551	25,435,221,968	80,552,958	0	0	126,496,827,854	
有形固定資産（非償却資産）	土地	80,718,403,676	6,939,200	43,880,000	80,681,462,876	0	0	2,304,633,793	0	0	78,376,829,083	
	建設仮勘定	110,606,978,564	39,152,543,820	27,436,689,565	122,322,832,819	0	0	0	0	0	122,322,832,819	
	計	191,325,382,240	39,159,483,020	27,480,569,565	203,004,295,695	0	0	2,304,633,793	0	0	200,699,661,902	
有形固定資産合計	建物	81,610,459,437	4,716,256,398	463,917,744	85,862,798,091	36,630,800,817	3,505,358,020	80,647,235	0	0	49,151,350,039	
	構築物	13,351,380,422	452,318,052	17,418,187	13,786,280,287	7,577,467,182	568,675,603	0	0	0	6,208,813,105	
	機械装置	137,556,031,641	12,780,112,826	1,452,853,387	148,883,291,080	128,210,775,100	10,344,846,020	0	0	0	20,672,515,980	（注１）
	航空機	2,334,174,232	741,976,410	0	3,076,150,642	815,449,170	328,952,495	0	0	0	2,260,701,472	
	人工衛星	512,476,582,100	10,953,163,709	352,424,256	523,077,321,553	376,847,924,561	57,311,598,597	0	0	0	146,229,396,992	（注１）
	車両運搬具	499,867,945	15,884,878	2,867,061	512,885,762	455,785,818	24,155,585	0	0	0	57,099,944	
	工具器具備品	57,014,814,472	4,673,934,934	10,831,896,906	50,856,852,500	38,192,637,546	7,316,619,649	51,649,943	0	296,885	12,612,565,011	（注２）
	土地	80,718,403,676	6,939,200	43,880,000	80,681,462,876	0	0	2,304,633,793	0	0	78,376,829,083	
	建設仮勘定	110,606,978,564	39,152,543,820	27,436,689,565	122,322,832,819	0	0	0	0	0	122,322,832,819	（注１）
	計	996,168,692,489	73,493,130,227	40,601,947,106	1,029,059,875,610	588,730,840,194	79,400,205,969	2,436,930,971	0	296,885	437,892,104,445	