(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（平成26年３月31日）

（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 | 51,790,771 | 98,912,627 | — | 150,703,398 | 19,779,044 | 3,755,942 | — | — | 130,924,354 | |
| | 構築物 | 46,670,333 | 9,448,425 | — | 56,118,758 | 12,046,157 | 2,585,761 | — | — | 44,072,601 | |
| | 機械及び装置 | 362,113,761 | 3,914,505 | 4,177,356 | 361,850,910 | 304,539,572 | 21,128,960 | — | — | 57,311,338 | |
| | 車両運搬具 | 76,295,039 | 4,352,925 | 772,500 | 79,875,464 | 72,959,240 | 2,158,307 | — | — | 6,916,224 | |
| | 工具器具備品 | 384,287,795 | 8,317,118 | 4,370,142 | 388,234,771 | 340,731,445 | 15,780,469 | — | — | 47,503,326 | |
| | 計 | 921,157,699 | 124,945,600 | 9,319,998 | 1,036,783,301 | 750,055,458 | 45,409,439 | — | — | 286,727,843 | |
| 有形固定資産（償却費損益外） | 建物 | 5,019,465,821 | 457,813,516 | 33,695,404 | 5,443,583,933 | 2,510,245,740 | 182,545,359 | 40,037,120 | 271,264 | 2,893,301,073 | |
| | 構築物 | 1,807,299,355 | 180,371,064 | 154,319 | 1,987,516,100 | 1,210,390,294 | 76,601,873 | 8,644,994 | — | 768,480,812 | |
| | 工具器具備品 | 25,802,686 | — | — | 25,802,686 | 23,671,088 | 652,414 | — | — | 2,131,598 | |
| | 計 | 6,852,567,862 | 638,184,580 | 33,849,723 | 7,456,902,719 | 3,744,307,122 | 259,799,646 | 48,682,114 | 271,264 | 3,663,913,483 | |
| 非償却資産 | 土地 | 5,090,154,410 | — | — | 5,090,154,410 | | | | | 5,090,154,410 | |
| | 建設仮勘定 | 92,439,500 | — | 92,439,500 | — | | | | | — | |
| | 計 | 5,182,593,910 | — | 92,439,500 | 5,090,154,410 | — | — | — | — | 5,090,154,410 | |
| 有形固定資産合計 | 建物 | 5,071,256,592 | 556,726,143 | 33,695,404 | 5,594,287,331 | 2,530,024,784 | 186,301,301 | 40,037,120 | 271,264 | 3,024,225,427 | |
| | 構築物 | 1,853,969,688 | 189,819,489 | 154,319 | 2,043,634,858 | 1,222,436,451 | 79,187,634 | 8,644,994 | — | 812,553,413 | |
| | 機械及び装置 | 362,113,761 | 3,914,505 | 4,177,356 | 361,850,910 | 304,539,572 | 21,128,960 | — | — | 57,311,338 | |
| | 車両運搬具 | 76,295,039 | 4,352,925 | 772,500 | 79,875,464 | 72,959,240 | 2,158,307 | — | — | 6,916,224 | |
| | 工具器具備品 | 410,090,481 | 8,317,118 | 4,370,142 | 414,037,457 | 364,402,533 | 16,432,883 | — | — | 49,634,924 | |
| | 土地 | 5,090,154,410 | — | — | 5,090,154,410 | — | — | — | — | 5,090,154,410 | |
| | 建設仮勘定 | 92,439,500 | — | 92,439,500 | — | — | — | — | — | — | |
| | 計 | 12,956,319,471 | 763,130,180 | 135,609,221 | 13,583,840,430 | 4,494,362,580 | 305,209,085 | 48,682,114 | 271,264 | 9,040,795,736 | |
| 無形固定資産 | 特許権 | 2,891,003 | — | — | 2,891,003 | 1,307,337 | 361,368 | — | — | 1,583,666 | |
| | ソフトウェア | 10,846,052 | 2,647,050 | 3,622,500 | 9,870,602 | 6,575,600 | 385,407 | — | — | 3,295,002 | |
| | 電話加入権 | 4,968,000 | — | — | 4,968,000 | — | — | 3,077,800 | — | 1,890,200 | |
| | 計 | 18,705,055 | 2,647,050 | 3,622,500 | 17,729,605 | 7,882,937 | 746,775 | 3,077,800 | — | 6,768,868 | |