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			
有形固定資産（償却費損益内）	建物	4,050,815,245	1,147,393,207	640,418	5,197,568,034	424,306,256	191,273,849	276,046,678	4,497,215,100	
	構築物	868,055,923	303,022,014	944,132	1,170,133,805	176,170,605	81,720,708	8,296,329	985,666,871	
	機械装置	18,762,089,832	6,132,369,944	308,633,589	24,585,826,187	7,992,610,302	3,826,300,220	0	16,593,215,885	
	車両運搬具	351,435,392	145,797,958	61,167,720	436,065,630	206,068,924	51,398,079	0	229,996,706	
	工具器具備品	1,577,801,785	899,034,225	459,885,241	2,016,950,769	666,412,126	320,108,537	0	1,350,538,643	
	計	25,610,198,177	8,627,617,348	831,271,100	33,406,544,425	9,465,568,213	4,470,801,393	284,343,007	23,656,633,205	
有形固定資産（償却費損益外）	建物	146,332,612,709	749,222,963	2,136,949,280	144,944,886,392	22,899,958,148	7,673,846,895	5,242,186,618	116,802,741,626	
	構築物	5,499,496,517	160,236,076	79,982,650	5,579,749,943	1,996,058,652	466,501,666	60,150,805	3,523,540,486	
	機械装置	534,784,856	0	10,609,978	524,174,878	365,298,277	91,327,715	0	158,876,601	
	車両運搬具	19,287,589	0	2,471,488	16,816,101	16,816,091	178,566	0	10	
	工具器具備品	144,495,019	0	15,197,426	129,297,593	124,414,385	2,894,817	0	4,883,208	
	計	152,530,676,690	909,459,039	2,245,210,822	151,194,924,907	25,402,545,553	8,234,749,659	5,302,337,423	120,490,041,931	
非償却資産	土地	294,625,773,445	5,419,114	3,587,936,168	291,043,256,391	0	0	672,867,798	290,370,388,593	
	建設仮勘定	358,729,205	3,053,292,342	2,583,636,715	828,384,832	0	0	0	828,384,832	
	計	294,984,502,650	3,058,711,456	6,171,572,883	291,871,641,223	0	0	672,867,798	291,198,773,425	
有形固定資産合計	建物	150,383,427,954	1,896,616,170	2,137,589,698	150,142,454,426	23,324,264,404	7,865,120,744	5,518,233,296	121,299,956,726	
	構築物	6,367,552,440	463,258,090	80,926,782	6,749,883,748	2,172,229,257	548,222,374	68,447,134	4,509,207,357	
	機械装置	19,296,874,688	6,132,369,944	319,243,567	25,110,001,065	8,357,908,579	3,917,627,935	0	16,752,092,486	
	車両運搬具	370,722,981	145,797,958	63,639,208	452,881,731	222,885,015	51,576,645	0	229,996,716	
	工具器具備品	1,722,296,804	899,034,225	475,082,667	2,146,248,362	790,826,511	323,003,354	0	1,355,421,851	
	土地	294,625,773,445	5,419,114	3,587,936,168	291,043,256,391	0	0	672,867,798	290,370,388,593	
	建設仮勘定	358,729,205	3,053,292,342	2,583,636,715	828,384,832	0	0	0	828,384,832	
	計	473,125,377,517	12,595,787,843	9,248,054,805	476,473,110,555	34,868,113,766	12,705,551,052	6,259,548,228	435,345,448,561	
無形固定資産	電話加入権	2,607	0	0	2,607	0	0	0	2,607	
	計	2,607	0	0	2,607	0	0	0	2,607	