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	1,175,859,331	380,139,985	3,894,450	1,552,104,866	420,855,779	76,297,227	0	1,131,249,087	
	構築物	112,589,197	71,666,121	0	184,255,318	57,527,482	11,591,001	0	126,727,836	
	機械装置	13,668,573	0	0	13,668,573	9,534,720	2,259,412	0	4,133,853	
	船舶	2,056,415,336	51,138,464	3,843,000	2,103,710,800	800,275,144	134,327,093	0	1,303,435,656	
	車両運搬具	15,424,264	1,979,299	0	17,403,563	12,029,528	1,489,600	0	5,374,035	
	工具器具備品	36,973,881,572	7,467,516,254	470,549,578	43,970,848,248	28,752,127,646	5,798,471,924	0	15,218,720,602	
	計	40,347,838,273	7,972,440,123	478,287,028	47,841,991,368	30,052,350,299	6,024,436,257	0	17,789,641,069	
有形固定資産（償却費損益外）	建物	12,853,092,224	547,830,932	3,659,680	13,397,263,476	3,703,185,597	379,469,370	0	9,694,077,879	
	構築物	1,876,759,949	874,650,000	4,620,880	2,746,789,069	1,095,586,291	90,644,828	0	1,651,202,778	
	機械装置	116,543,234	0	38,571,595	77,971,639	77,416,790	564,802	0	554,849	
	船舶	76,902,071,197	17,250,264,967	0	94,152,336,164	47,732,923,830	4,882,332,925	0	46,419,412,334	
	車両運搬具	7,431,430	0	0	7,431,430	7,381,880	53,320	0	49,550	
	工具器具備品	6,622,557,664	2,318,978,000	434,256,076	8,507,279,588	5,900,979,606	357,263,094	0	2,606,299,982	
	計	98,378,455,698	20,991,723,899	481,108,231	118,889,071,366	58,517,473,994	5,710,328,339	0	60,371,597,372	
有形固定資産（非償却資産）	土地	7,780,000,000	500,484,730	0	8,280,484,730	0	0	0	8,280,484,730	
	建設仮勘定	18,455,273,256	19,775,141,000	10,853,378,256	27,377,036,000	0	0	0	27,377,036,000	
	計	26,235,273,256	20,275,625,730	10,853,378,256	35,657,520,730	0	0	0	35,657,520,730	
有形固定資産合計	建物	14,028,951,555	927,970,917	7,554,130	14,949,368,342	4,124,041,376	455,766,597	0	10,825,326,966	
	構築物	1,989,349,146	946,316,121	4,620,880	2,931,044,387	1,153,113,773	102,235,829	0	1,777,930,614	
	機械装置	130,211,807	0	38,571,595	91,640,212	86,951,510	2,824,214	0	4,688,702	
	船舶	78,958,486,533	17,301,403,431	3,843,000	96,256,046,964	48,533,198,974	5,016,660,018	0	47,722,847,990	
	車両運搬具	22,855,694	1,979,299	0	24,834,993	19,411,408	1,542,920	0	5,423,585	
	工具器具備品	43,596,439,236	9,786,494,254	904,805,654	52,478,127,836	34,653,107,252	6,155,735,018	0	17,825,020,584	
	土地	7,780,000,000	500,484,730	0	8,280,484,730	0	0	0	8,280,484,730	