附　属　明　細　書

1　固定資産の取得及び処分並びに減価償却費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		当期損益内	当期損益外		
有形固定資産（償却資産）	建物	59,740,692,796	1,328,034,486	4,693,881,693	56,374,845,589	22,135,845,726	2,188,373,482	596,327,896	93,109,936	0	33,642,671,967	
	構築物	3,196,214,869	90,471,960	95,560,900	3,191,125,929	1,945,500,753	131,592,970	12,288,528	1,500,182	0	1,233,336,648	
	機械装置	70,885,035,011	11,424,822,688	1,822,636,780	80,487,220,919	54,500,729,133	5,934,435,665	185,032,822	93,934,178	0	25,801,458,964	
	車両運搬具	395,488,551	27,357,000	8,482,153	414,363,398	336,553,537	28,292,080	0	0	0	77,809,861	
	工具器具備品	5,373,966,484	749,264,855	343,718,686	5,779,512,653	4,466,789,603	462,257,821	0	0	0	1,312,723,050	
	計	139,591,397,711	13,619,950,989	6,964,280,212	146,247,068,488	83,385,418,752	8,744,952,018	793,649,246	188,544,296	0	62,068,000,490	
有形固定資産（非償却資産）	土地	154,148,817,410	0	41,131,053,000	113,017,764,410	0	0	0	0	0	113,017,764,410	
	建設仮勘定	803,606,157	43,615,018,996	734,507,380	43,684,117,773	0	0	0	0	0	43,684,117,773	
	計	154,952,423,567	43,615,018,996	41,865,560,380	156,701,882,183	0	0	0	0	0	156,701,882,183	
有形固定資産合計		294,543,821,278	57,234,969,985	48,829,840,592	302,948,950,671	83,385,418,752	8,744,952,018	793,649,246	188,544,296	0	218,769,882,673	
無形固定資産	特許権	126,001,230	36,488,776	10,185,553	152,304,453	57,381,960	16,113,606	0	0	0	94,922,493	
	ソフトウェア	5,251,247,235	3,004,221,427	21,455,900	8,234,012,762	4,503,134,960	667,625,499	0	0	0	3,730,877,802	
	ソフトウェア仮勘定	1,795,774,912	63,068,260	1,720,634,912	138,208,260	0	0	0	0	0	138,208,260	
	産業財産権仮勘定	46,598,154	27,354,396	33,902,481	40,050,069	0	0	0	0	0	40,050,069	
	その他	12,510,776	0	5,776,776	6,734,000	0	381,266	5,771,556	0	77,994	962,444	
	計	7,232,132,307	3,131,132,859	1,791,955,622	8,571,309,544	4,560,516,920	684,120,371	5,771,556	0	77,994	4,005,021,068	
投資その他の資産	投資有価証券	0	6,566,206,000	1,983,985	6,564,222,015	0	0	0	0	0	6,564,222,015	
	長期性預金	15,200,000,000	16,100,000,000	19,700,000,000	11,600,000,000	0	0	0	0	0	11,600,000,000	
	長期未収金	55,426,686	46,229,494	49,603,674	52,052,506	0	0	0	0	0	52,052,506	
	貸倒引当金	△ 1,426,124	△ 4,204,740	△ 1,426,124	△ 4,204,740	0	0	0	0	0	△ 4,204,740	
	長期前払費用	0	37,839,674	0	37,839,674	0	0	0	0	0	37,839,674	
	賃貸資産	24,515,000	0	0	24,515,000	0	0	0	0	0	24,515,000	
	その他	2,604,420	346,000	623,670	2,326,750	0	0	0	0	0	2,326,750	
	計	15,281,119,982	22,746,416,428	19,750,785,205	18,276,751,205	0	0	0	0	0	18,276,751,205	
固定資産合計		317,057,073,567	83,112,519,272	70,372,581,419	329,797,011,420	87,945,935,672	9,429,072,389	799,420,802	188,544,296	77,994	241,051,654,946	