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	8,890,392,504	940,329,263	136,337,694	9,694,384,073	2,905,148,337	440,144,984	7,871,947	6,781,363,789	
	構築物	2,076,805,454	365,425,120	5,225,064	2,437,005,510	786,133,444	119,936,805	—	1,650,872,066	
	機械及び装置	2,248,372,465	175,733,906	3,620,195	2,420,486,176	520,339,370	100,097,450	15,787,810	1,884,358,996	
	車両運搬具	156,610,720	7,081,172	16,417,642	147,274,250	112,177,937	7,611,575	—	35,096,313	
	工具器具備品	148,594,836,870	10,939,682,038	5,737,117,948	153,797,400,960	122,891,112,472	9,092,204,894	3,262,866	30,903,025,622	
	計	161,967,018,013	12,428,251,499	5,898,718,543	168,496,550,969	127,214,911,560	9,759,995,708	26,922,623	41,254,716,786	
有形固定資産（償却費損益外）	建物	222,006,201,838	25,284,455,178	1,749,762,486	245,540,894,530	104,363,705,733	7,639,910,828	459,219,951	140,717,968,846	
	構築物	28,370,763,660	6,832,410,810	116,326,574	35,086,847,896	13,503,367,661	1,161,685,771	22,897,776	21,560,582,459	
	機械及び装置	41,537,668,693	2,097,537,478	276,018,972	43,359,187,199	20,560,716,147	1,605,103,148	225,257,206	22,573,213,846	
	工具器具備品	17,904,205,569	768,185,344	2,205,810,687	16,466,580,226	14,421,954,476	14,421,954,476	40,999	2,044,584,751	
	計	309,818,839,760	34,982,588,810	4,347,918,719	340,453,509,851	152,849,744,017	11,927,227,568	707,415,932	186,896,349,902	
非償却資産	工具器具備品	6,900,000	—	—	6,900,000	—	—	—	6,900,000	
	土地	110,285,821,679	357,800,000	—	110,643,621,679	—	—	793,000,000	109,850,621,679	
	建設仮勘定	6,983,480,218	35,835,739,367	38,820,478,180	3,998,741,405	—	—	—	3,998,741,405	
	計	117,276,201,897	36,193,539,367	38,820,478,180	114,649,263,084	—	—	793,000,000	113,856,263,084	
有形固定資産合計	建物	230,896,594,342	26,224,784,441	1,886,100,180	255,235,278,603	107,268,854,070	8,080,055,812	467,091,898	147,499,332,635	注1
	構築物	30,447,569,114	7,197,835,930	121,551,638	37,523,853,406	14,289,501,105	1,281,622,576	22,897,776	23,211,454,525	注1
	機械及び装置	43,786,041,158	2,273,271,384	279,639,167	45,779,673,375	21,081,055,517	1,705,200,598	241,045,016	24,457,572,842	
	車両運搬具	156,610,720	7,081,172	16,417,642	147,274,250	112,177,937	7,611,575	—	35,096,313	
	工具器具備品	166,505,942,439	11,707,867,382	7,942,928,635	170,270,881,186	137,313,066,948	10,612,732,715	3,303,865	32,954,510,373	注1、注2
	土地	110,285,821,679	357,800,000	—	110,643,621,679	—	—	793,000,000	109,850,621,679	
	建設仮勘定	6,983,480,218	35,835,739,367	38,820,478,180	3,998,741,405	—	—	—	3,998,741,405	注1
	計	589,062,059,670	83,604,379,676	49,067,115,442	623,599,323,904	280,064,655,577	21,687,223,276	1,527,338,555	342,007,329,772	