2　財務諸表附属明細書

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
							当期減価償却費		当期損益内	当期損益外		
有形固定資産（償却費損益内）	建物	10,837,772,571	356,975,767	57,036,981	11,137,711,357	4,686,305,975	613,155,043	68,750,603	0	68,656,326	6,382,654,779	
	構築物	2,673,572,738	28,927,460	4,014,549	2,698,485,649	1,443,045,227	136,371,098	0	0	0	1,255,440,422	
	機械装置	73,885,100,258	4,538,379,524	782,422,966	77,641,056,816	68,264,061,738	6,273,805,970	0	0	0	9,376,995,078	
	航空機	3,051,840,642	0	0	3,051,840,642	1,206,655,577	415,516,406	0	0	0	1,845,185,065	
	人工衛星	304,343,017,740	67,238,437,300	4,212,290	371,577,242,750	262,984,581,544	35,590,994,430	0	0	0	108,592,661,206	
	車両運搬具	412,656,409	117,694,978	1,784,841	528,566,546	380,932,957	27,137,709	0	0	0	147,633,589	
	工具器具備品	48,353,762,194	5,176,817,105	2,161,747,149	51,368,832,150	39,861,572,966	5,826,164,158	51,353,058	0	0	11,455,906,126	
	計	443,557,722,552	77,457,232,134	3,011,218,776	518,003,735,910	378,827,155,984	48,883,144,814	120,103,661	0	68,656,326	139,056,476,265	
有形固定資産（償却費損益外）	建物	75,025,025,520	2,233,426,374	135,041,340	77,123,410,554	35,475,282,473	3,080,581,904	196,579,647	0	116,026,689	41,451,548,434	
	構築物	11,112,707,549	490,405,012	3,764,751	11,599,347,810	6,672,320,009	406,585,996	0	0	0	4,927,027,801	
	機械装置	74,998,190,822	3,943,868,023	301,221,433	78,640,837,412	69,304,857,170	4,137,015,240	0	0	0	9,335,980,242	
	航空機	24,310,000	0	0	24,310,000	24,309,999	0	0	0	0	1	
	人工衛星	218,734,303,813	11	0	218,734,303,824	167,491,254,809	18,040,527,897	0	0	0	51,243,049,015	
	車両運搬具	100,229,353	0	1,253,999	98,975,354	98,975,312	23,574	0	0	0	42	
	工具器具備品	2,503,090,306	443,783,191	30,230,600	2,916,642,897	2,200,889,978	132,264,198	0	0	0	715,752,919	
	計	382,497,857,363	7,111,482,611	471,512,123	389,137,827,851	281,267,889,750	25,796,998,809	196,579,647	0	116,026,689	107,673,358,454	
有形固定資産（非償却資産）	土地	80,681,462,876	4,586,600	0	80,686,049,476	0	0	2,304,633,793	0	0	78,381,415,683	
	建設仮勘定	122,322,832,819	33,433,235,144	72,224,829,824	83,531,238,139	0	0	0	0	0	83,531,238,139	
	計	203,004,295,695	33,437,821,744	72,224,829,824	164,217,287,615	0	0	2,304,633,793	0	0	161,912,653,822	
有形固定資産合計	建物	85,862,798,091	2,590,402,141	192,078,321	88,261,121,911	40,161,588,448	3,693,736,947	265,330,250	0	184,683,015	47,834,203,213	
	構築物	13,786,280,287	519,332,472	7,779,300	14,297,833,459	8,115,365,236	542,957,094	0	0	0	6,182,468,223	
	機械装置	148,883,291,080	8,482,247,547	1,083,644,399	156,281,894,228	137,568,918,908	10,410,821,210	0	0	0	18,712,975,320	（注１）
	航空機	3,076,150,642	0	0	3,076,150,642	1,230,965,576	415,516,406	0	0	0	1,845,185,066	
	人工衛星	523,077,321,553	67,238,437,311	4,212,290	590,311,546,574	430,475,836,353	53,631,522,327	0	0	0	159,835,710,221	（注１）
	車両運搬具	512,885,762	117,694,978	3,038,840	627,541,900	479,908,269	27,161,283	0	0	0	147,633,631	
	工具器具備品	50,856,852,500	5,620,600,296	2,191,977,749	54,285,475,047	42,062,462,944	5,958,428,356	51,353,058	0	0	12,171,659,045	
	土地	80,681,462,876	4,586,600	0	80,686,049,476	0	0	2,304,633,793	0	0	78,381,415,683	
	建設仮勘定	122,322,832,819	33,433,235,144	72,224,829,824	83,531,238,139	0	0	0	0	0	83,531,238,139	（注１）
	計	1,029,059,875,610	118,006,536,489	75,707,560,723	1,071,358,851,376	660,095,045,734	74,680,143,623	2,621,317,101	0	184,683,015	408,642,488,541	
無形固定資産（償却費損益内）	工業所有権	347,392,310	46,405,526	39,548,503	354,249,333	169,072,014	42,515,942	0	0	0	185,177,319	
	施設利用権	641,361	0	0	641,361	409,755	42,757	0	0	0	231,606	
	ソフトウェア	10,418,422,226	1,426,717,347	815,703,654	11,029,435,919	7,400,155,879	2,197,920,472	0	0	0	3,629,280,040	
	計	10,766,455,897	1,473,122,873	855,252,157	11,384,326,613	7,569,637,648	2,240,479,171	0	0	0	3,814,688,965	