法人単位附属明細書

(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		当期減損額		
有形固定資産（償却費損益内）	建物	1,653,378,138	114,342,894	973,524	1,766,747,508	586,338,186	102,234,193	20,704,576	11,281,819	1,159,704,746	
	構築物	410,944,387	31,853,199	1,519,261	441,278,325	222,696,232	27,210,295	4,967,703	2,744,421	213,614,390	
	船舶	81,347,738	880,286	23,540,795	58,687,229	51,771,891	2,418,716	—	—	6,915,338	
	車両運搬具	221,047,332	13,598,420	7,367,209	227,278,543	193,727,344	12,990,640	—	—	33,551,199	
	工具器具備品	7,110,679,743	629,143,869	282,202,658	7,457,620,954	6,019,409,681	463,097,425	—	—	1,438,211,273	
	計	9,477,397,338	789,818,668	315,603,447	9,951,612,559	7,073,943,334	607,951,269	25,672,279	14,026,240	2,851,996,946	
有形固定資産（償却費損益外）	建物	42,097,211,455	234,067,698	144,327,989	42,186,951,164	19,675,406,935	1,437,351,034	375,009,779	63,750,650	22,136,534,450	
	構築物	9,845,842,514	22,615,700	43,271,868	9,825,186,346	5,444,185,599	375,976,376	114,233,495	14,907,203	4,266,767,252	
	機械及び装置	2,062,203,530	—	14,330,000	2,047,873,530	1,703,997,767	59,328,769	25,193,399	1,880,805	318,682,364	
	船舶	22,490,482,448	—	3,500,000	22,486,982,448	18,357,488,400	992,339,763	—	—	4,129,494,048	
	工具器具備品	563,051,783	7,449,200	606,500	569,894,483	560,210,333	54,286,824	—	—	9,684,150	
	計	77,058,791,730	264,132,598	206,036,357	77,116,887,971	45,741,289,034	2,919,282,766	514,436,673	80,538,658	30,861,162,264	
非償却資産	土地	10,869,634,200	—	11,983,158	10,857,651,042	—	—	888,270,000	576,080,000	9,969,381,042	
	建設仮勘定	47,255,716	333,496,957	357,638,256	23,114,417	—	—	—	—	23,114,417	
	計	10,916,889,916	333,496,957	369,621,414	10,880,765,459	—	—	888,270,000	576,080,000	9,992,495,459	
有形固定資産合計	建物	43,750,589,593	348,410,592	145,301,513	43,953,698,672	20,261,745,121	1,539,585,227	395,714,355	75,032,469	23,296,239,196	
	構築物	10,256,786,901	54,468,899	44,791,129	10,266,464,671	5,666,881,831	403,186,671	119,201,198	17,651,624	4,480,381,642	
	機械及び装置	2,062,203,530	—	14,330,000	2,047,873,530	1,703,997,767	59,328,769	25,193,399	1,880,805	318,682,364	
	船舶	22,571,830,186	880,286	27,040,795	22,545,669,677	18,409,260,291	994,758,479	—	—	4,136,409,386	
	車両運搬具	221,047,332	13,598,420	7,367,209	227,278,543	193,727,344	12,990,640	—	—	33,551,199	
	工具器具備品	7,673,731,526	636,593,069	282,809,158	8,027,515,437	6,579,620,014	517,384,249	—	—	1,447,895,423	
	土地	10,869,634,200	—	11,983,158	10,857,651,042	—	—	888,270,000	576,080,000	9,969,381,042	
	建設仮勘定	47,255,716	333,496,957	357,638,256	23,114,417	—	—	—	—	23,114,417	
	計	97,453,078,984	1,387,448,223	891,261,218	97,949,265,989	52,815,232,368	3,527,234,035	1,428,378,952	670,644,898	43,705,654,669	