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	1,766,747,508	91,813,519	13,773,847	1,844,787,180	688,829,996	111,390,634	25,968,890	7,583,977	1,129,988,294	注2
	構築物	441,278,325	108,366,367	3,818,955	545,825,737	254,406,234	33,821,119	4,600,874	—	286,818,629	注2
	機械及び装置	—	12,783,645	—	12,783,645	1,133,268	1,133,268	—	—	11,650,377	注2
	船舶	58,687,229	10,604,806	—	69,292,035	54,655,598	2,883,707	—	—	14,636,437	注2
	車両運搬具	227,278,543	13,512,039	12,320,612	228,469,970	194,529,868	13,120,550	—	—	33,940,102	注2
	工具器具備品	7,457,620,954	642,310,451	213,223,710	7,886,707,695	6,365,755,493	554,926,228	—	—	1,520,952,202	注2
	計	9,951,612,559	879,390,827	243,137,124	10,587,866,262	7,559,310,457	717,275,506	30,569,764	7,583,977	2,997,986,041	
有形固定資産（償却費損益外）	建物	42,186,951,164	4,696,350,982	413,507,059	46,469,795,087	21,065,487,916	1,653,592,822	339,946,903	38,002,152	25,064,360,268	注1、注3
	構築物	9,825,186,346	394,390,347	60,239,209	10,159,337,484	5,812,969,701	413,971,581	109,843,739	5,439,448	4,236,524,044	注1、注3
	機械及び装置	2,047,873,530	816,787,564	12,231,200	2,852,429,894	1,842,730,393	150,045,539	35,300,592	10,107,193	974,398,909	注1
	船舶	22,486,982,448	2,010,511,255	—	24,497,493,703	19,446,777,781	1,089,289,381	—	—	5,050,715,922	注1
	工具器具備品	569,894,483	79,495,777	2,615,634	646,774,626	601,399,646	43,804,945	—	—	45,374,980	注1
	計	77,116,887,971	7,997,535,925	488,593,102	84,625,830,794	48,769,365,437	3,350,704,268	485,091,234	53,548,793	35,371,374,123	
非償却資産	土地	10,857,651,042	979,370,000	88,082,484	11,748,938,558	—	—	1,290,105,241	415,800,000	10,458,833,317	注1
	建設仮勘定	23,114,417	4,343,718,029	496,407,866	3,870,424,580	—	—	—	—	3,870,424,580	注2
	計	10,880,765,459	5,323,088,029	584,490,350	15,619,363,138	—	—	1,290,105,241	415,800,000	14,329,257,897	
有形固定資産合計	建物	43,953,698,672	4,788,164,501	427,280,906	48,314,582,267	21,754,317,912	1,764,983,456	365,915,793	45,586,129	26,194,348,562	
	構築物	10,266,464,671	502,756,714	64,058,164	10,705,163,221	6,067,375,935	447,792,700	114,444,613	5,439,448	4,523,342,673	
	機械及び装置	2,047,873,530	829,571,209	12,231,200	2,865,213,539	1,843,863,661	151,178,807	35,300,592	10,107,193	986,049,286	
	船舶	22,545,669,677	2,021,116,061	—	24,566,785,738	19,501,433,379	1,092,173,088	—	—	5,065,352,359	
	車両運搬具	227,278,543	13,512,039	12,320,612	228,469,970	194,529,868	13,120,550	—	—	33,940,102	
	工具器具備品	8,027,515,437	721,806,228	215,839,344	8,533,482,321	6,967,155,139	598,731,173	—	—	1,566,327,182	
	土地	10,857,651,042	979,370,000	88,082,484	11,748,938,558	—	—	1,290,105,241	415,800,000	10,458,833,317	
	建設仮勘定	23,114,417	4,343,718,029	496,407,866	3,870,424,580	—	—	—	—	3,870,424,580	
	計	97,949,265,989	14,200,014,781	1,316,220,576	110,833,060,194	56,328,675,894	4,067,979,774	1,805,766,239	476,932,770	52,698,618,061	