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	10,312,028,244	1,179,209,637	58,501,125	11,432,736,756	3,916,588,378	554,775,888	27,025,619	11,262,694	7,489,122,759	
	構築物	2,607,722,109	124,447,930	—	2,732,170,039	1,066,876,786	147,026,191	3,471,908	—	1,661,821,345	
	機械及び装置	2,430,809,929	46,186,084	9,450,000	2,467,546,013	733,052,981	108,613,022	17,799,431	2,011,621	1,716,693,601	
	車両運搬具	129,899,345	56,860,577	7,026,149	179,733,773	105,403,120	9,589,384	—	—	74,330,653	
	工具器具備品	156,946,703,658	10,171,545,702	14,697,008,146	152,421,241,214	123,903,454,739	9,681,128,309	5,147,998	—	28,512,638,477	
	計	172,427,163,285	11,578,249,930	14,771,985,420	169,233,427,795	129,725,376,004	10,501,132,794	53,444,956	13,274,315	39,454,606,835	
有形固定資産（償却費損益外）	建物	249,140,297,616	—	726,483,681	248,413,813,935	120,027,521,020	8,227,624,767	1,914,409,212	240,413,278	126,471,883,703	
	構築物	35,128,573,241	—	272,343,879	34,856,229,362	16,131,012,113	1,425,437,353	159,451,632	17,644,395	18,565,765,617	
	機械及び装置	43,848,731,579	—	3,238,628	43,845,492,951	23,756,037,470	1,622,554,653	433,776,138	90,493,033	19,655,679,343	
	工具器具備品	19,816,210,523	—	139,695,799	19,676,514,724	15,583,254,063	1,175,024,088	—	—	4,093,260,661	
	計	347,933,812,959	—	1,141,761,987	346,792,050,972	175,497,824,666	12,450,640,861	2,507,636,982	348,550,706	168,786,589,324	
非償却資産	工具器具備品	6,900,000	—	—	6,900,000	—	—	—	—	6,900,000	
	土地	110,644,021,170	—	—	110,644,021,170	—	—	1,956,248,620	—	108,687,772,550	
	建設仮勘定	48,035,600	1,740,259,895	713,470,473	1,074,825,022	—	—	—	—	1,074,825,022	
	計	110,698,956,770	1,740,259,895	713,470,473	111,725,746,192	—	—	1,956,248,620	—	109,769,497,572	
有形固定資産合計	建物	259,452,325,860	1,179,209,637	784,984,806	259,846,550,691	123,944,109,398	8,782,400,655	1,941,434,831	251,675,972	133,961,006,462	注1
	構築物	37,736,295,350	124,447,930	272,343,879	37,588,399,401	17,197,888,899	1,572,463,544	162,923,540	17,644,395	20,227,586,962	
	機械及び装置	46,279,541,508	46,186,084	12,688,628	46,313,038,964	24,489,090,451	1,731,167,675	451,575,569	92,504,654	21,372,372,944	
	車両運搬具	129,899,345	56,860,577	7,026,149	179,733,773	105,403,120	9,589,384	—	—	74,330,653	
	工具器具備品	176,769,814,181	10,171,545,702	14,836,703,945	172,104,655,938	139,486,708,802	10,856,152,397	5,147,998	—	32,612,799,138	注1、注2
	土地	110,644,021,170	—	—	110,644,021,170	—	—	1,956,248,620	—	108,687,772,550	
	建設仮勘定	48,035,600	1,740,259,895	713,470,473	1,074,825,022	—	—	—	—	1,074,825,022	注1
	計	631,059,933,014	13,318,509,825	16,627,217,880	627,751,224,959	305,223,200,670	22,951,773,655	4,517,330,558	361,825,021	318,010,693,731	