

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」による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   |   | 差異当期末残高        | 摘要 |
|---------------------|-----------|-----------------|---------------|---------------|-----------------|----------------|---------------|-----------|---|----------------|----|
|                     |           |                 |               |               |                 | 当期償却額          | 当期減損額         |           |   |                |    |
| 有形固定資産<br>(減価償却費)   | 建物        | 1,849,752,519   | 50,216,702    | 1,816,020     | 1,898,153,201   | 563,653,566    | 76,164,987    | -         | - | 1,334,499,635  |    |
|                     | 構築物       | 326,467,941     | 32,422,720    | -             | 358,890,661     | 128,955,076    | 17,971,612    | -         | - | 229,935,585    |    |
|                     | 機械及び装置    | 458,829,563     | 7,291,956     | 3,350,382     | 462,771,137     | 284,149,067    | 40,181,745    | -         | - | 178,622,070    |    |
|                     | 船舶        | 113,794,623     | -             | -             | 113,794,623     | 100,604,369    | 11,936,400    | -         | - | 13,190,254     |    |
|                     | 車両運搬具     | 285,477,601     | -             | 4,814,205     | 280,663,396     | 217,770,999    | 19,600,858    | -         | - | 62,892,397     |    |
|                     | 工具器具備品    | 1,014,971,061   | 317,922,385   | 13,302,195    | 1,319,591,251   | 721,092,929    | 90,913,046    | -         | - | 598,498,322    |    |
|                     | 計         | 4,049,293,308   | 407,853,763   | 23,282,802    | 4,433,864,269   | 2,016,226,006  | 256,768,648   | -         | - | 2,417,638,263  |    |
| 有形固定資産<br>(減価償却相当額) | 建物        | 71,540,513,263  | 413,272,597   | 27,427,325    | 71,926,358,535  | 38,086,971,566 | 1,928,962,200 | -         | - | 33,839,386,969 |    |
|                     | 構築物       | 18,797,405,935  | 148,810,272   | 385,600       | 18,945,830,607  | 15,575,131,719 | 174,843,027   | -         | - | 3,370,698,888  |    |
|                     | 機械及び装置    | 265,815,679     | -             | 1,099,709     | 264,715,970     | 238,135,929    | 240,529       | -         | - | 26,580,041     |    |
|                     | 船舶        | 16,351,515      | -             | -             | 16,351,515      | 14,716,352     | -             | -         | - | 1,635,163      |    |
|                     | 車両運搬具     | 56,343,603      | -             | -             | 56,343,603      | 50,709,218     | 4,613         | -         | - | 5,634,385      |    |
|                     | 工具器具備品    | 305,670,120     | 19,356,336    | 134,110       | 324,892,346     | 274,527,754    | 481,525       | -         | - | 50,364,592     |    |
|                     | 計         | 90,982,100,115  | 581,439,205   | 29,046,744    | 91,534,492,576  | 54,240,192,538 | 2,104,531,894 | -         | - | 37,294,300,038 |    |
| 非償却資産               | 工具器具備品    | 9,905,000       | -             | -             | 9,905,000       | -              | -             | -         | - | 9,905,000      |    |
|                     | 土地        | 36,914,200,000  | -             | -             | 36,914,200,000  | -              | -             | -         | - | 36,914,200,000 |    |
|                     | 建設仮勘定     | 13,149,194      | -             | 12,021,900    | 1,127,294       | -              | -             | -         | - | 1,127,294      |    |
|                     | 計         | 36,937,254,194  | -             | 12,021,900    | 36,925,232,294  | -              | -             | -         | - | 36,925,232,294 |    |
| 有形固定資産合計            | 建物        | 73,390,265,782  | 463,489,299   | 29,243,345    | 73,824,511,736  | 38,650,625,132 | 2,005,127,187 | -         | - | 35,173,886,604 |    |
|                     | 構築物       | 19,123,873,876  | 181,232,992   | 385,600       | 19,304,721,268  | 15,704,086,795 | 192,814,639   | -         | - | 3,600,634,473  |    |
|                     | 機械及び装置    | 724,645,242     | 7,291,956     | 4,450,091     | 727,487,107     | 522,284,996    | 40,422,274    | -         | - | 205,202,111    |    |
|                     | 船舶        | 130,146,138     | -             | -             | 130,146,138     | 115,320,721    | 11,936,400    | -         | - | 14,825,417     |    |
|                     | 車両運搬具     | 341,821,204     | -             | 4,814,205     | 337,006,999     | 268,480,217    | 19,605,471    | -         | - | 68,526,782     |    |
|                     | 工具器具備品    | 1,330,546,181   | 337,278,721   | 13,436,305    | 1,654,388,597   | 995,620,683    | 91,394,571    | -         | - | 658,767,914    |    |
|                     | 土地        | 36,914,200,000  | -             | -             | 36,914,200,000  | -              | -             | -         | - | 36,914,200,000 |    |
|                     | 建設仮勘定     | 13,149,194      | -             | 12,021,900    | 1,127,294       | -              | -             | -         | - | 1,127,294      |    |
|                     | 計         | 131,968,647,617 | 989,292,968   | 64,351,446    | 132,893,589,139 | 56,256,418,544 | 2,361,300,542 | -         | - | 76,637,170,595 |    |
| 無形固定資産              | ソフトウェア    | 404,245,725     | 65,295,120    | 137,651,331   | 331,889,514     | 250,784,682    | 10,859,211    | -         | - | 81,104,832     |    |
|                     | 電話加入権     | 5,166,584       | -             | -             | 5,166,584       | -              | -             | 4,060,840 | - | 1,105,744      |    |
|                     | その他無形固定資産 | 2,268,000       | -             | -             | 2,268,000       | 642,600        | 151,200       | -         | - | 1,625,400      |    |
|                     | 計         | 411,680,309     | 65,295,120    | 137,651,331   | 339,324,098     | 251,427,282    | 11,010,411    | 4,060,840 | - | 83,835,976     |    |
| 投資その他の資産            | 投資有価証券    | 1,669,117,263   | 1,599,285,807 | 19,999,250    | 3,248,403,820   | -              | -             | -         | - | 3,248,403,820  |    |
|                     | 長期性預金     | 3,273,565,892   | -             | 800,000,000   | 2,473,565,892   | -              | -             | -         | - | 2,473,565,892  |    |
|                     | 預託金       | 1,556,633       | -             | 21,690        | 1,534,943       | -              | -             | -         | - | 1,534,943      |    |
|                     | 退職給付引当金見返 | 737,626,569     | 212,914,632   | 202,282,205   | 748,258,996     | -              | -             | -         | - | 748,258,996    |    |
|                     | 計         | 5,681,866,357   | 1,812,200,439 | 1,022,303,145 | 6,471,763,651   | -              | -             | -         | - | 6,471,763,651  |    |