

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		差引当期末残高	摘要	
					当期償却額	累計額	当期減損額	累計額			
有形固定資産 (減価償却費)	建物	847,626,547	89,884,479	-	937,511,026	436,041,136	41,064,419	-	-	501,469,890	
	構築物	236,648,709	83,694,150	-	320,342,859	93,623,098	13,379,794	-	-	226,719,761	
	機械及び装置	416,714,551	39,500,647	-	456,215,198	205,470,093	41,276,254	-	-	250,745,105	
	船舶	113,794,623	-	-	113,794,623	72,076,890	17,093,539	-	-	41,717,733	
	車両運搬具	255,148,663	29,543,943	2,298,965	282,393,641	179,878,952	20,605,795	-	-	102,514,689	
	工具器具備品	873,013,056	235,728,617	7,669,312	1,101,072,361	749,180,282	109,332,203	-	-	351,892,079	
	計	2,742,946,149	478,351,836	9,968,277	3,211,329,708	1,736,270,451	242,752,004	-	-	1,475,059,257	
	建物	70,482,102,138	421,353,149	45,202,414	70,858,252,873	34,277,646,489	1,965,537,458	-	-	36,580,606,384	
	構築物	18,744,929,337	45,580,046	1,898,297	18,788,611,086	15,218,092,523	190,173,446	-	-	3,570,518,563	
	機械及び装置	267,126,388	-	306,680	266,819,708	239,471,302	1,780,286	-	-	27,348,406	
	船舶	16,351,515	-	-	16,351,515	14,716,352	-	-	-	1,635,163	
	車両運搬具	71,681,795	-	596,384	71,085,411	63,967,089	5,142	-	-	7,118,322	
	工具器具備品	311,419,586	-	4,213,157	307,206,429	275,087,621	756,210	-	-	32,118,808	
計	89,893,610,759	466,933,195	52,216,932	90,308,327,022	50,088,981,376	2,158,252,542	-	-	40,219,345,646		
非償却資産	7,405,000	2,500,000	-	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	3,801,600	-	2,674,306	1,127,294	-	-	-	-	1,127,294		
計	36,925,406,600	2,500,000	2,674,306	36,925,232,294	-	-	-	-	36,925,232,294		
有形固定資産合計	71,329,728,685	511,237,628	45,202,414	71,795,763,899	34,713,687,625	2,006,601,877	-	-	37,082,076,274		
建物	18,981,578,046	129,274,196	1,898,297	19,108,953,945	15,311,715,621	203,553,240	-	-	3,797,238,324		
構築物	683,840,939	39,500,647	306,680	723,034,906	444,941,395	43,056,540	-	-	278,093,511		
船舶	130,146,138	-	-	130,146,138	86,793,242	17,093,539	-	-	43,352,896		
車両運搬具	326,830,458	29,543,943	2,895,349	353,479,052	243,846,041	20,610,937	-	-	109,633,011		
工具器具備品	1,191,837,642	238,228,617	11,882,469	1,418,183,790	1,024,267,903	110,088,413	-	-	393,915,887		
土地	36,914,200,000	-	-	36,914,200,000	-	-	-	-	36,914,200,000		
建設仮勘定	3,801,600	-	2,674,306	1,127,294	-	-	-	-	1,127,294		
計	129,561,963,508	947,785,031	64,859,515	130,444,889,024	51,825,251,827	2,401,004,546	-	-	78,619,637,197		
無形固定資産	374,428,117	31,950,388	4,398,780	401,979,725	367,937,347	11,290,992	-	-	34,042,378		
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	340,200	151,200	-	-	1,927,800		
計	381,862,701	31,950,388	4,398,780	409,414,309	368,277,547	11,442,192	4,060,840	-	37,075,922		
投資有価証券	44,987,425	3,050	-	44,990,475	-	-	-	-	44,990,475		
長期性預金	3,272,636,546	814,570,783	-	4,087,207,329	-	-	-	-	4,087,207,329		
預託金	1,497,923	291,682	266,742	1,522,863	-	-	-	-	1,522,863		
計	3,319,121,894	814,865,515	266,742	4,133,720,667	-	-	-	-	4,133,720,667		