

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	
						当期償却額			
有形固定資産 (償却費損益内)	建物	501,896,393	3,500,700	-	505,397,093	167,766,011	27,166,186	-	337,631,082
	構築物	84,418,192	8,119,538	-	92,537,730	36,830,431	4,863,526	-	55,707,299
	機械及び装置	65,464,030	2,939,487	-	68,403,517	19,663,461	5,899,641	-	48,740,056
	船舶	37,388,480	-	-	37,388,480	12,344,934	7,348,901	-	25,043,546
	車両運搬具	86,957,375	941,990	-	87,899,365	63,545,313	10,967,159	-	24,354,052
	工具器具備品	1,026,959,297	178,890,730	-	1,205,850,027	768,013,118	153,244,974	-	437,836,909
	計	1,803,083,767	194,392,445	-	1,997,476,212	1,068,163,268	209,490,387	-	929,312,944
有形固定資産 (償却費損益外)	建物	69,110,158,130	171,174,796	247,603	69,281,085,323	16,659,611,856	2,489,160,273	-	52,621,473,467
	構築物	18,336,470,652	19,961,565	-	18,356,432,217	11,956,280,161	784,767,337	-	6,400,152,056
	機械及び装置	303,947,791	-	3,459,749	300,488,042	214,550,668	32,430,769	-	85,937,374
	船舶	18,645,615	-	443,180	18,202,435	14,309,158	329,451	-	3,893,277
	車両運搬具	91,148,181	-	773,155	90,375,026	80,904,558	225,873	-	9,470,468
	工具器具備品	365,737,387	-	4,767,104	360,970,283	303,931,970	8,037,318	-	57,038,313
	計	88,226,107,756	191,136,361	9,690,791	88,407,553,326	29,229,588,371	3,314,951,021	-	59,177,964,955
非償却資産	土地	36,880,020,000	-	-	36,880,020,000	-	-	-	36,880,020,000
	建設仮勘定	5,142,037	188,585,503	191,136,361	2,591,179	-	-	-	2,591,179
	計	36,885,162,037	188,585,503	191,136,361	36,882,611,179	-	-	-	36,882,611,179
有形固定資産合計	建物	69,612,054,523	174,675,496	247,603	69,786,482,416	16,827,377,867	2,516,326,459	-	52,959,104,549
	構築物	18,420,888,844	28,081,103	-	18,448,969,947	11,993,110,592	789,630,863	-	6,455,859,355
	機械及び装置	369,411,821	2,939,487	3,459,749	368,891,559	234,214,129	38,330,410	-	134,677,430
	船舶	56,034,095	-	443,180	55,590,915	26,654,092	7,678,352	-	28,936,823
	車両運搬具	178,105,556	941,990	773,155	178,274,391	144,449,871	11,193,032	-	33,824,520
	工具器具備品	1,392,696,684	178,890,730	4,767,104	1,566,820,310	1,071,945,088	161,282,292	-	494,875,222
	土地	36,880,020,000	-	-	36,880,020,000	-	-	-	36,880,020,000
	建設仮勘定	5,142,037	188,585,503	191,136,361	2,591,179	-	-	-	2,591,179
	計	126,914,353,560	574,114,309	200,827,152	127,287,640,717	30,297,751,639	3,524,441,408	-	96,989,889,078
無形固定資産	ソフトウェア	212,739,345	-	-	212,739,345	207,626,638	10,541,706	-	5,112,707
	電話加入権	5,126,840	-	-	5,126,840	-	-	4,060,840	1,066,000
	計	217,866,185	-	-	217,866,185	207,626,638	10,541,706	4,060,840	6,178,707
投資その他の資産	投資有価証券	72,181,736	3,607	2,900,000	69,285,343	-	-	-	69,285,343
	預託金	1,351,550	5,440	12,950	1,344,040	-	-	-	1,344,040
	計	73,533,286	9,047	2,912,950	70,629,383	-	-	-	70,629,383