

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	505,397,093	2,310,000	-	507,707,093	195,015,586	27,249,575	-	312,691,507
	構築物	92,537,730	2,278,500	-	94,816,230	40,437,834	3,607,403	-	54,378,396
	機械及び装置	68,403,517	41,356,772	-	109,760,289	26,471,543	6,808,082	-	83,288,746
	船舶	37,388,480	-	-	37,388,480	19,693,835	7,348,901	-	17,694,645
	車両運搬具	87,899,365	39,466,210	-	127,365,575	72,686,711	9,141,398	-	54,678,864
	工具器具備品	1,205,850,027	10,496,261	143,123,953	1,073,222,335	785,170,857	160,281,692	-	288,051,478
	計	1,997,476,212	95,907,743	143,123,953	1,950,260,002	1,139,476,366	214,437,051	-	810,783,636
有形固定資産 (償却費損益外)	建物	69,281,085,323	51,072,168	-	69,332,157,491	19,101,112,164	2,441,500,308	-	50,231,045,327
	構築物	18,356,432,217	60,278,904	-	18,416,711,121	12,691,321,289	735,041,128	-	5,725,389,832
	機械及び装置	300,488,042	-	1,003,242	299,484,800	239,461,790	25,760,657	-	60,023,010
	船舶	18,202,435	-	1,144,285	17,058,150	13,608,754	329,451	-	3,449,396
	車両運搬具	90,375,026	-	386,551	89,988,475	80,782,536	225,873	-	9,205,939
	工具器具備品	360,970,283	-	7,202,124	353,768,159	303,582,283	6,132,220	-	50,185,876
	計	88,407,553,326	111,351,072	9,736,202	88,509,168,196	32,429,868,816	3,208,989,637	-	56,079,299,380
非償却資産	工具器具備品	-	975,000	-	975,000	-	-	-	975,000
	土地	36,880,020,000	82,900,000	-	36,962,920,000	-	-	-	36,962,920,000
	建設仮勘定	2,591,179	194,251,072	196,842,251	-	-	-	-	-
	計	36,882,611,179	278,126,072	196,842,251	36,963,895,000	-	-	-	36,963,895,000
有形固定資産合 計	建物	69,786,482,416	53,382,168	-	69,839,864,584	19,296,127,750	2,468,749,883	-	50,543,736,834
	構築物	18,448,969,947	62,557,404	-	18,511,527,351	12,731,759,123	738,648,531	-	5,779,768,228
	機械及び装置	368,891,559	41,356,772	1,003,242	409,245,089	265,933,333	32,568,739	-	143,311,756
	船舶	55,590,915	-	1,144,285	54,446,630	33,302,589	7,678,352	-	21,144,041
	車両運搬具	178,274,391	39,466,210	386,551	217,354,050	153,469,247	9,367,271	-	63,884,803
	工具器具備品	1,566,820,310	11,471,261	150,326,077	1,427,965,494	1,088,753,140	166,413,912	-	339,212,354
	土地	36,880,020,000	82,900,000	-	36,962,920,000	-	-	-	36,962,920,000
	建設仮勘定	2,591,179	194,251,072	196,842,251	-	-	-	-	-
計	127,287,640,717	485,384,887	349,702,406	127,423,323,198	33,569,345,182	3,423,426,688	-	93,853,978,016	
無形固定資産	ソフトウェア	212,739,345	18,713,667	-	231,453,012	214,202,427	6,575,789	-	17,250,585
	電話加入権	5,126,840	-	-	5,126,840	-	-	4,060,840	1,066,000
	計	217,866,185	18,713,667	-	236,579,852	214,202,427	6,575,789	4,060,840	18,316,585
投資その他の資 産	投資有価証券	69,285,343	19,986,560	-	89,271,903	-	-	-	89,271,903
	預託金	1,344,040	140,963	128,640	1,356,363	-	-	-	1,356,363
	計	70,629,383	20,127,523	128,640	90,628,266	-	-	-	90,628,266