

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          | 当期減損額          |               |           |                |                |
| 有形固定資産<br>(償却費損益内) | 建物              | 583,603,683    | 67,401,291  | -               | 651,004,974    | 308,509,905    | 31,754,557    | -         | -              | 342,495,069    |
|                    | 構築物             | 134,469,510    | 23,945,174  | -               | 158,414,684    | 60,996,831     | 6,736,303     | -         | -              | 97,417,853     |
|                    | 機械及び装置          | 254,745,988    | 58,635,433  | -               | 313,381,421    | 97,754,038     | 25,051,582    | -         | -              | 215,627,383    |
|                    | 船舶              | 38,134,328     | 23,832,631  | 2,151,000       | 59,815,959     | 32,519,442     | 794,523       | -         | -              | 27,296,517     |
|                    | 車両運搬具           | 178,911,318    | 33,558,385  | 5,559,958       | 206,909,745    | 123,218,645    | 18,654,221    | -         | -              | 83,691,100     |
|                    | 工具器具備品          | 897,513,527    | 264,956,447 | 21,700,800      | 1,140,769,174  | 715,629,885    | 126,039,387   | -         | -              | 425,139,289    |
|                    | 計               | 2,087,378,354  | 472,329,361 | 29,411,758      | 2,530,295,957  | 1,338,628,746  | 209,030,573   | -         | -              | 1,191,667,211  |
| 有形固定資産<br>(償却費損益外) | 建物              | 69,747,560,052 | 80,249,389  | 12,776,415      | 69,815,033,026 | 28,234,261,326 | 2,200,198,637 | -         | -              | 41,580,771,700 |
|                    | 構築物             | 18,430,391,420 | 15,070,432  | -               | 18,445,461,852 | 14,582,054,066 | 276,470,659   | -         | -              | 3,863,407,786  |
|                    | 機械及び装置          | 285,489,540    | -           | 4,007,882       | 281,481,658    | 247,271,528    | 2,129,407     | -         | -              | 34,210,130     |
|                    | 船舶              | 16,805,235     | -           | 201,152         | 16,604,083     | 14,395,861     | 273,895       | -         | -              | 2,208,222      |
|                    | 車両運搬具           | 84,971,764     | -           | 4,308,482       | 80,663,282     | 72,571,742     | 5,142         | -         | -              | 8,091,540      |
|                    | 工具器具備品          | 330,328,748    | -           | 2,607,598       | 327,721,150    | 287,426,244    | 1,088,303     | -         | -              | 40,294,906     |
|                    | 計               | 88,895,546,759 | 95,319,821  | 23,901,529      | 88,966,965,051 | 43,437,980,767 | 2,480,166,043 | -         | -              | 45,528,984,284 |
| 非償却資産              | 工具器具備品          | 975,000        | -           | -               | 975,000        | -              | -             | -         | -              | 975,000        |
|                    | 土地              | 36,914,200,000 | -           | -               | 36,914,200,000 | -              | -             | -         | -              | 36,914,200,000 |
|                    | 建設仮勘定           | -              | -           | -               | -              | -              | -             | -         | -              | -              |
|                    | 計               | 36,915,175,000 | -           | -               | 36,915,175,000 | -              | -             | -         | -              | 36,915,175,000 |
| 有形固定資産合計           | 建物              | 70,331,163,735 | 147,650,680 | 12,776,415      | 70,466,038,000 | 28,542,771,231 | 2,231,953,194 | -         | -              | 41,923,266,769 |
|                    | 構築物             | 18,564,860,930 | 39,015,606  | -               | 18,603,876,536 | 14,643,050,897 | 283,206,962   | -         | -              | 3,960,825,639  |
|                    | 機械及び装置          | 540,235,528    | 58,635,433  | 4,007,882       | 594,863,079    | 345,025,566    | 27,180,989    | -         | -              | 249,837,513    |
|                    | 船舶              | 54,939,563     | 23,832,631  | 2,352,152       | 76,420,042     | 46,915,303     | 1,068,418     | -         | -              | 29,504,739     |
|                    | 車両運搬具           | 263,883,082    | 33,558,385  | 9,868,440       | 287,573,027    | 195,790,387    | 18,659,363    | -         | -              | 91,782,640     |
|                    | 工具器具備品          | 1,228,817,275  | 264,956,447 | 24,308,398      | 1,469,465,324  | 1,003,056,129  | 127,127,690   | -         | -              | 466,409,195    |
|                    | 土地              | 36,914,200,000 | -           | -               | 36,914,200,000 | -              | -             | -         | -              | 36,914,200,000 |
|                    | 建設仮勘定           | -              | -           | -               | -              | -              | -             | -         | -              | -              |
| 計                  | 127,898,100,113 | 567,649,182    | 53,313,287  | 128,412,436,008 | 44,776,609,513 | 2,689,196,616  | -             | -         | 83,635,826,495 |                |
| 無形固定資産             | ソフトウェア          | 363,070,825    | 9,091,978   | 6,930,000       | 365,232,803    | 303,409,716    | 30,359,858    | -         | -              | 61,823,087     |
|                    | 電話加入権           | 5,166,584      | -           | -               | 5,166,584      | -              | -             | 4,060,840 | -              | 1,105,744      |
|                    | 計               | 368,237,409    | 9,091,978   | 6,930,000       | 370,399,387    | 303,409,716    | 30,359,858    | 4,060,840 | -              | 62,928,831     |
| 投資その他の資産           | 投資有価証券          | 98,274,691     | 4,920       | 37,398,286      | 60,881,325     | -              | -             | -         | -              | 60,881,325     |
|                    | 長期性預金           | 813,641,437    | 811,416,600 | -               | 1,625,058,037  | -              | -             | -         | -              | 1,625,058,037  |
|                    | 預託金             | 1,379,493      | 136,900     | 72,020          | 1,444,373      | -              | -             | -         | -              | 1,444,373      |
|                    | 計               | 913,295,621    | 811,558,420 | 37,470,306      | 1,687,383,735  | -              | -             | -         | -              | 1,687,383,735  |