

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	507,707,093	1,526,700	-	509,233,793	222,255,190	27,239,604	-	286,978,603
	構築物	94,816,230	-	-	94,816,230	43,861,659	3,423,825	-	50,954,571
	機械及び装置	109,760,289	52,469,098	-	162,229,387	36,892,086	10,420,543	-	125,337,301
	船舶	37,388,480	-	-	37,388,480	27,042,736	7,348,901	-	10,345,744
	車両運搬具	127,365,575	28,865,309	3,156,580	153,074,304	83,161,706	13,315,917	-	69,912,598
	工具器具備品	1,073,222,335	133,091,679	390,230,995	816,083,019	553,150,083	157,983,554	-	262,932,936
	計	1,950,260,002	215,952,786	393,387,575	1,772,825,213	966,363,460	219,732,344	-	806,461,753
有形固定資産 (償却費損益外)	建物	69,332,157,491	33,611,857	271,050	69,365,498,298	21,487,224,035	2,386,355,816	-	47,878,274,263
	構築物	18,416,711,121	-	6,257,104	18,410,454,017	13,266,305,162	579,591,248	-	5,144,148,855
	機械及び装置	299,484,800	-	15,150,860	284,333,940	244,470,055	18,587,639	-	39,863,885
	船舶	17,058,150	-	-	17,058,150	13,938,205	329,451	-	3,119,945
	車両運搬具	89,988,475	-	2,111,622	87,876,853	79,089,130	207,051	-	8,787,723
	工具器具備品	353,768,159	-	4,878,840	348,889,319	302,166,779	2,427,242	-	46,722,540
	計	88,509,168,196	33,611,857	28,669,476	88,514,110,577	35,393,193,366	2,987,498,447	-	53,120,917,211
非償却資産	工具器具備品	975,000	-	-	975,000	-	-	-	975,000
	土地	36,962,920,000	-	48,720,000	36,914,200,000	-	-	-	36,914,200,000
	建設仮勘定	-	-	-	-	-	-	-	-
	計	36,963,895,000	-	48,720,000	36,915,175,000	-	-	-	36,915,175,000
有形固定資産合 計	建物	69,839,864,584	35,138,557	271,050	69,874,732,091	21,709,479,225	2,413,595,420	-	48,165,252,866
	構築物	18,511,527,351	-	6,257,104	18,505,270,247	13,310,166,821	583,015,073	-	5,195,103,426
	機械及び装置	409,245,089	52,469,098	15,150,860	446,563,327	281,362,141	29,008,182	-	165,201,186
	船舶	54,446,630	-	-	54,446,630	40,980,941	7,678,352	-	13,465,689
	車両運搬具	217,354,050	28,865,309	5,268,202	240,951,157	162,250,836	13,522,968	-	78,700,321
	工具器具備品	1,427,965,494	133,091,679	395,109,835	1,165,947,338	855,316,862	160,410,796	-	310,630,476
	土地	36,962,920,000	-	48,720,000	36,914,200,000	-	-	-	36,914,200,000
	建設仮勘定	-	-	-	-	-	-	-	-
計	127,423,323,198	249,564,643	470,777,051	127,202,110,790	36,359,556,826	3,207,230,791	-	90,842,553,964	
無形固定資産	ソフトウェア	231,453,012	75,069,802	-	306,522,814	223,721,184	9,518,757	-	82,801,630
	電話加入権	5,126,840	-	-	5,126,840	-	-	4,060,840	1,066,000
	計	236,579,852	75,069,802	-	311,649,654	223,721,184	9,518,757	4,060,840	83,867,630
投資その他の資 産	投資有価証券	89,271,903	11,998,270	6,998,909	94,271,264	-	-	-	94,271,264
	預託金	1,356,363	105,670	100,490	1,361,543	-	-	-	1,361,543
	計	90,628,266	12,103,940	7,099,399	95,632,807	-	-	-	95,632,807