

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 (償却費損益内)	建物	516,590,643	67,013,040	-	583,603,683	276,755,348	27,547,360	-	-	306,848,335
	構築物	130,943,310	3,526,200	-	134,469,510	54,260,528	6,316,542	-	-	80,208,982
	機械及び装置	206,646,354	48,099,634	-	254,745,988	72,702,456	20,075,233	-	-	182,043,532
	船舶	37,388,480	745,848	-	38,134,328	33,660,819	11,187	-	-	4,473,509
	車両運搬具	164,928,194	16,835,174	2,852,050	178,911,318	109,568,386	15,239,316	-	-	69,342,932
	工具器具備品	1,127,244,531	11,591,272	241,322,276	897,513,527	609,121,217	149,478,348	-	-	288,392,310
	計	2,183,741,512	147,811,168	244,174,326	2,087,378,354	1,156,068,754	218,667,986	-	-	931,309,600
有形固定資産 (償却費損益外)	建物	69,598,933,542	148,626,510	-	69,747,560,052	26,045,561,458	2,260,448,276	-	-	43,701,998,594
	構築物	18,422,977,820	7,414,000	400	18,430,391,420	14,305,583,407	494,564,817	-	-	4,124,808,013
	機械及び装置	285,489,540	-	-	285,489,540	248,749,212	2,129,402	-	-	36,740,328
	船舶	17,058,150	-	252,915	16,805,235	14,303,002	273,895	-	-	2,502,233
	車両運搬具	86,487,692	-	1,515,928	84,971,764	76,444,231	5,142	-	-	8,527,533
	工具器具備品	337,218,542	-	6,889,794	330,328,748	288,684,776	1,272,551	-	-	41,643,972
	計	88,748,165,286	156,040,510	8,659,037	88,895,546,759	40,979,326,086	2,758,694,083	-	-	47,916,220,673
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	70,115,524,185	215,639,550	-	70,331,163,735	26,322,316,806	2,287,995,636	-	-	44,008,846,929
	構築物	18,553,921,130	10,940,200	400	18,564,860,930	14,359,843,935	500,881,359	-	-	4,205,016,995
	機械及び装置	492,135,894	48,099,634	-	540,235,528	321,451,668	22,204,635	-	-	218,783,860
	船舶	54,446,630	745,848	252,915	54,939,563	47,963,821	285,082	-	-	6,975,742
	車両運搬具	251,415,886	16,835,174	4,367,978	263,883,082	186,012,617	15,244,458	-	-	77,870,465
	工具器具備品	1,465,438,073	11,591,272	248,212,070	1,228,817,275	897,805,993	150,750,899	-	-	331,011,282
	土地	36,914,200,000	-	-	36,914,200,000	-	-	-	-	36,914,200,000
	建設仮勘定	-	-	-	-	-	-	-	-	-
計	127,847,081,798	303,851,678	252,833,363	127,898,100,113	42,135,394,840	2,977,362,069	-	-	85,762,705,273	
無形固定資産	ソフトウェア	360,700,225	2,370,600	-	363,070,825	279,979,858	29,631,685	-	-	83,090,967
	電話加入権	5,126,840	39,744	-	5,166,584	-	-	4,060,840	-	1,105,744
	計	365,827,065	2,410,344	-	368,237,409	279,979,858	29,631,685	4,060,840	-	84,196,711
投資その他の資産	投資有価証券	98,269,771	4,920	-	98,274,691	-	-	-	-	98,274,691
	長期性預金	-	813,641,437	-	813,641,437	-	-	-	-	813,641,437
	預託金	1,386,103	66,830	73,440	1,379,493	-	-	-	-	1,379,493
	計	99,655,874	813,713,187	73,440	913,295,621	-	-	-	-	913,295,621