

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

| 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 | 摘要 |
|--------------------|-----------------|-------------|-------------|-----------------|----------------|---------------|---------|-----|----------------|----|
| | | | | | 当期償却額 | 累計額 | 当期減損額 | 累計額 | | |
| 有形固定資産 (償却費損益内) | | | | | | | | | | |
| 建物 | 762,255,884 | 85,370,663 | - | 847,626,547 | 394,976,717 | 41,747,619 | - | - | 452,649,830 | |
| 構築物 | 207,493,906 | 29,154,803 | - | 236,648,709 | 80,243,304 | 10,647,582 | - | - | 156,405,405 | |
| 機械及び装置 | 370,816,248 | 45,898,303 | - | 416,714,551 | 164,193,839 | 37,610,122 | - | - | 252,520,712 | |
| 船舶 | 109,061,323 | 4,733,300 | - | 113,794,623 | 54,983,351 | 16,312,544 | - | - | 58,811,272 | |
| 車両運搬具 | 231,598,604 | 27,246,059 | 3,696,000 | 255,148,663 | 161,342,225 | 19,409,877 | - | - | 93,806,438 | |
| 工具器具備品 | 1,159,382,960 | 26,587,347 | 312,957,251 | 873,013,056 | 646,750,458 | 123,410,796 | - | - | 226,282,598 | |
| 計 | 2,840,608,925 | 218,990,475 | 316,653,251 | 2,742,946,149 | 1,502,489,894 | 249,138,540 | - | - | 1,240,456,255 | |
| 有形固定資産 (償却費損益外) | | | | | | | | | | |
| 建物 | 70,287,343,638 | 199,583,868 | 4,825,368 | 70,482,102,138 | 32,352,659,140 | 2,039,517,754 | - | - | 38,129,442,998 | |
| 構築物 | 18,762,991,076 | 9,630,561 | 27,692,300 | 18,744,929,337 | 15,028,603,267 | 201,475,567 | - | - | 3,716,326,070 | |
| 機械及び装置 | 273,066,273 | - | 5,939,885 | 267,126,388 | 237,967,028 | 1,780,277 | - | - | 29,159,360 | |
| 船舶 | 16,351,515 | - | - | 16,351,515 | 14,716,352 | 273,907 | - | - | 1,635,163 | |
| 車両運搬具 | 77,337,689 | - | 5,655,894 | 71,681,795 | 64,498,692 | 5,142 | - | - | 7,183,103 | |
| 工具器具備品 | 322,864,879 | 297,852 | 5,313,145 | 317,849,586 | 278,123,250 | 739,800 | - | - | 39,726,336 | |
| 計 | 89,739,955,070 | 209,512,281 | 49,426,592 | 89,900,040,759 | 47,976,567,729 | 2,243,792,447 | - | - | 41,923,473,030 | |
| 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 | - | 3,801,600 | - | 3,801,600 | - | - | - | - | 3,801,600 | |
| 計 | 36,915,175,000 | 3,801,600 | - | 36,918,976,600 | - | - | - | - | 36,918,976,600 | |
| 有形固定資産合計 | | | | | | | | | | |
| 建物 | 71,049,599,522 | 284,954,531 | 4,825,368 | 71,329,728,685 | 32,747,635,857 | 2,081,265,373 | - | - | 38,582,092,828 | |
| 構築物 | 18,970,484,982 | 38,785,364 | 27,692,300 | 18,981,578,046 | 15,108,846,571 | 212,123,149 | - | - | 3,872,731,475 | |
| 機械及び装置 | 643,882,521 | 45,898,303 | 5,939,885 | 683,840,939 | 402,160,867 | 39,390,399 | - | - | 281,680,072 | |
| 船舶 | 125,412,838 | 4,733,300 | - | 130,146,138 | 69,699,703 | 16,586,451 | - | - | 60,446,435 | |
| 車両運搬具 | 308,936,293 | 27,246,059 | 9,351,894 | 326,830,458 | 225,840,917 | 19,415,019 | - | - | 100,989,541 | |
| 工具器具備品 | 1,483,222,839 | 26,885,199 | 318,270,396 | 1,191,837,642 | 924,873,708 | 124,150,596 | - | - | 266,963,934 | |
| 土地 | 36,914,200,000 | - | - | 36,914,200,000 | - | - | - | - | 36,914,200,000 | |
| 建設仮勘定 | - | 3,801,600 | - | 3,801,600 | - | - | - | - | 3,801,600 | |
| 計 | 129,495,738,995 | 432,304,356 | 366,079,843 | 129,561,963,508 | 49,479,057,623 | 2,492,930,987 | - | - | 80,082,905,885 | |
| 無形固定資産 | | | | | | | | | | |
| ソフトウェア | 374,428,117 | - | - | 374,428,117 | 358,742,130 | 24,298,020 | - | - | 15,685,987 | |
| 電話加入権 | 5,166,584 | - | - | 5,166,584 | - | - | - | - | 4,060,840 | |
| その他無形固定資産 | 2,268,000 | - | - | 2,268,000 | 189,000 | 151,200 | - | - | 2,079,000 | |
| 計 | 381,862,701 | - | - | 381,862,701 | 358,931,130 | 24,449,220 | - | - | 18,870,731 | |
| 投資有価証券 | 53,444,375 | 3,050 | 8,460,000 | 44,987,425 | - | - | - | - | 44,987,425 | |
| 長期性預金 | 2,425,058,037 | 847,578,509 | - | 3,272,636,546 | - | - | - | - | 3,272,636,546 | |
| 預託金 | 1,440,083 | 105,080 | 47,240 | 1,497,923 | - | - | - | - | 1,497,923 | |
| 計 | 2,479,942,495 | 847,686,639 | 8,507,240 | 3,319,121,894 | - | - | - | - | 3,319,121,894 | |

(単位:円)