

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	摘要
					当期償却額	当期償却額			
有形固定資産 (減価償却費)	建物	937,511,026	912,241,493	-	1,849,752,519	488,220,660	52,179,524	-	1,361,531,859
	構築物	320,342,859	6,125,082	-	326,467,941	110,983,464	17,360,366	-	215,484,477
	機械及び装置	456,215,198	3,657,015	1,042,650	458,829,563	245,563,658	41,031,950	-	213,265,905
	船舶	113,794,623	-	-	113,794,623	88,667,969	16,591,079	-	25,126,654
	車両運搬具	282,393,641	4,002,350	918,390	285,477,601	202,502,925	23,094,638	-	82,974,676
有形固定資産 (減価償却相当額)	工具器具備品	1,101,072,361	133,255,470	219,356,770	1,014,971,061	642,850,293	112,614,320	-	372,120,768
	計	3,211,329,708	1,059,281,410	221,317,810	4,049,293,308	1,778,788,969	262,871,877	-	2,270,504,339
	建物	70,858,252,873	686,131,642	3,871,252	71,540,513,263	36,178,791,698	1,902,872,389	-	35,361,721,565
	構築物	18,788,611,086	9,980,462	1,185,613	18,797,405,935	15,400,635,732	183,427,469	-	3,396,770,203
	機械及び装置	266,819,708	-	1,004,029	265,815,679	238,885,138	317,461	-	26,930,541
非償却資産	船舶	16,351,515	-	-	16,351,515	14,716,352	-	-	1,635,163
	車両運搬具	71,085,411	-	14,741,808	56,343,603	50,704,605	5,142	-	5,638,998
	工具器具備品	307,206,429	-	1,536,309	305,670,120	274,166,928	461,983	-	31,503,192
	計	90,308,327,022	696,112,104	22,339,011	90,982,100,115	52,157,900,453	2,087,084,444	-	38,824,199,662
	工具器具備品	9,905,000	-	-	9,905,000	-	-	-	9,905,000
有形固定資産合計	土地	36,914,200,000	-	-	36,914,200,000	-	-	-	36,914,200,000
	建設仮勘定	1,127,294	12,021,900	-	13,149,194	-	-	-	13,149,194
	計	36,925,232,294	12,021,900	-	36,937,254,194	-	-	-	36,937,254,194
	建物	71,795,763,899	1,598,373,135	3,871,252	73,390,265,782	36,667,012,358	1,955,051,913	-	36,723,253,424
	構築物	19,108,953,945	16,105,544	1,185,613	19,123,873,876	15,511,619,196	200,787,835	-	3,612,254,680
無形固定資産	機械及び装置	723,034,906	3,657,015	2,046,679	724,645,242	484,448,796	41,349,411	-	240,196,446
	船舶	130,146,138	-	-	130,146,138	103,384,321	16,591,079	-	26,761,817
	車両運搬具	353,479,052	4,002,350	15,660,198	341,821,204	253,207,530	23,099,780	-	88,613,674
	工具器具備品	1,418,183,790	133,255,470	220,893,079	1,330,546,181	917,017,221	113,076,303	-	413,528,960
	土地	36,914,200,000	-	-	36,914,200,000	-	-	-	36,914,200,000
投資その他の資産	建設仮勘定	1,127,294	12,021,900	-	13,149,194	-	-	-	13,149,194
	計	130,444,889,024	1,767,415,414	243,656,821	131,968,647,617	53,936,689,422	2,349,956,321	-	78,031,958,195
	ソフトウエア	401,979,725	2,266,000	-	404,245,725	377,576,802	9,639,455	-	26,668,923
	電話加入権	5,166,584	-	-	5,166,584	-	-	-	1,105,744
	その他無形固定資産	2,268,000	-	-	2,268,000	491,400	151,200	-	1,776,600
投資その他の資産	計	409,414,309	2,266,000	-	411,680,309	378,068,202	9,790,655	-	29,551,267
	投資有価証券	44,990,475	1,624,126,788	-	1,669,117,263	-	-	-	1,669,117,263
	長期性預金	4,087,207,329	-	813,641,437	3,273,565,892	-	-	-	3,273,565,892
	預託金	1,522,863	47,430	13,660	1,556,633	-	-	-	1,556,633
	退職給付引当金見返	785,436,415	146,031,957	193,841,803	737,626,569	-	-	-	737,626,569
環境対策引当金見返	計	50,120,000	-	50,120,000	-	-	-	-	-
	計	4,969,277,082	1,770,206,175	1,057,616,900	5,681,866,357	-	-	-	5,681,866,357