

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	509,233,793	7,356,850	-	516,590,643	249,207,988	26,952,798	-	267,382,655
	構築物	94,816,230	36,127,080	-	130,943,310	47,943,986	4,082,327	-	82,999,324
	機械及び装置	162,229,387	44,416,967	-	206,646,354	52,627,223	15,735,137	-	154,019,131
	船舶	37,388,480	-	-	37,388,480	33,649,632	6,606,896	-	3,738,848
	車両運搬具	153,074,304	13,153,890	1,300,000	164,928,194	96,895,915	14,904,209	-	68,032,279
	工具器具備品	816,083,019	318,299,129	7,137,617	1,127,244,531	700,965,145	154,952,679	-	426,279,386
	計	1,772,825,213	419,353,916	8,437,617	2,183,741,512	1,181,289,889	223,234,046	-	1,002,451,623
有形固定資産 (償却費損益外)	建物	69,365,498,298	236,778,244	3,343,000	69,598,933,542	23,785,113,182	2,300,897,847	-	45,813,820,360
	構築物	18,410,454,017	12,523,803	-	18,422,977,820	13,811,018,950	544,713,788	-	4,611,958,870
	機械及び装置	284,333,940	1,155,600	-	285,489,540	246,619,810	2,149,755	-	38,869,730
	船舶	17,058,150	-	-	17,058,150	14,256,729	318,524	-	2,801,421
	車両運搬具	87,876,853	40,000	1,429,161	86,487,692	77,803,422	535	-	8,684,270
	工具器具備品	348,889,319	-	11,670,777	337,218,542	293,613,034	1,949,948	-	43,605,508
	計	88,514,110,577	250,497,647	16,442,938	88,748,165,286	38,228,425,127	2,850,030,397	-	50,519,740,159
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	69,874,732,091	244,135,094	3,343,000	70,115,524,185	24,034,321,170	2,327,850,645	-	46,081,203,015
	構築物	18,505,270,247	48,650,883	-	18,553,921,130	13,858,962,936	548,796,115	-	4,694,958,194
	機械及び装置	446,563,327	45,572,567	-	492,135,894	299,247,033	17,884,892	-	192,888,861
	船舶	54,446,630	-	-	54,446,630	47,906,361	6,925,420	-	6,540,269
	車両運搬具	240,951,157	13,193,890	2,729,161	251,415,886	174,699,337	14,904,744	-	76,716,549
	工具器具備品	1,165,947,338	318,299,129	18,808,394	1,465,438,073	994,578,179	156,902,627	-	470,859,894
	土地	36,914,200,000	-	-	36,914,200,000	-	-	-	36,914,200,000
	建設仮勘定	-	-	-	-	-	-	-	-
	計	127,202,110,790	669,851,563	24,880,555	127,847,081,798	39,409,715,016	3,073,264,443	-	88,437,366,782
無形固定資産	ソフトウェア	306,522,814	54,177,411	-	360,700,225	250,348,173	26,626,989	-	110,352,052
	電話加入権	5,126,840	-	-	5,126,840	-	-	4,060,840	1,066,000
	計	311,649,654	54,177,411	-	365,827,065	250,348,173	26,626,989	4,060,840	111,418,052
投資その他の 資産	投資有価証券	94,271,264	12,998,507	9,000,000	98,269,771	-	-	-	98,269,771
	預託金	1,361,543	52,520	27,960	1,386,103	-	-	-	1,386,103
	計	95,632,807	13,051,027	9,027,960	99,655,874	-	-	-	99,655,874