

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	当期減損額					
有形固定資産 (減価償却費)	建物	1,903,639,804	19,820,798	722,784	1,922,737,818	715,178,210	76,185,849	-	-	1,207,559,608	
	構築物	406,858,918	66,605,093	-	473,464,011	170,509,210	22,453,810	-	-	302,954,801	
	機械及び装置	464,951,510	8,905,960	1,071,000	472,786,470	350,823,588	32,112,345	-	-	121,962,882	
	船舶	113,794,623	-	-	113,794,623	102,415,166	780,995	-	-	11,379,457	
	車両運搬具	281,562,335	9,612,489	14,682,530	276,492,294	229,721,236	11,520,796	-	-	46,771,058	
	工具器具備品	1,330,582,767	31,384,888	221,779,269	1,140,188,386	766,966,122	134,445,023	-	-	373,222,264	
	計	4,501,389,957	136,329,228	238,255,583	4,399,463,602	2,335,613,532	277,498,818	-	-	2,063,850,070	
有形固定資産 (減価償却相当額)	建物	75,324,874,871	445,997,555	20,772,441	75,750,099,985	42,072,931,224	2,073,912,528	115,148,306	115,148,306	33,562,020,455	
	構築物	19,033,475,665	-	6,552,518	19,026,923,147	15,888,808,306	155,691,090	-	-	3,138,114,841	
	機械及び装置	456,965,898	-	1,409,710	455,556,188	245,902,542	10,309,814	-	-	209,653,646	
	船舶	16,351,515	-	-	16,351,515	14,716,352	-	-	-	1,635,163	
	車両運搬具	53,764,012	-	12,611,577	41,152,435	37,037,171	-	-	-	4,115,264	
	工具器具備品	460,556,163	9,388,206	647,547	469,296,822	293,756,794	23,634,819	-	-	175,540,028	
	計	95,345,988,124	455,385,761	41,993,793	95,759,380,092	58,553,152,389	2,263,548,251	115,148,306	115,148,306	37,091,079,397	
非償却資産	工具器具備品	9,905,000	2,000,000	-	11,905,000	-	-	-	-	11,905,000	
	土地	36,914,200,000	-	-	36,914,200,000	-	-	-	-	36,914,200,000	
	建設仮勘定	12,282,394	51,381,000	10,396,100	53,267,294	-	-	-	-	53,267,294	
	計	36,936,387,394	53,381,000	10,396,100	36,979,372,294	-	-	-	-	36,979,372,294	
有形固定資産合計	建物	77,228,514,675	465,818,353	21,495,225	77,672,837,803	42,788,109,434	2,150,098,377	115,148,306	115,148,306	34,769,580,063	
	構築物	19,440,334,583	66,605,093	6,552,518	19,500,387,158	16,059,317,516	178,144,900	-	-	3,441,069,642	
	機械及び装置	921,917,408	8,905,960	2,480,710	928,342,658	596,726,130	42,422,159	-	-	331,616,528	
	船舶	130,146,138	-	-	130,146,138	117,131,518	780,995	-	-	13,014,620	
	車両運搬具	335,326,347	9,612,489	27,294,107	317,644,729	266,758,407	11,520,796	-	-	50,886,322	
	工具器具備品	1,801,043,930	42,773,094	222,426,816	1,621,390,208	1,060,722,916	158,079,842	-	-	560,667,292	
	土地	36,914,200,000	-	-	36,914,200,000	-	-	-	-	36,914,200,000	
	建設仮勘定	12,282,394	51,381,000	10,396,100	53,267,294	-	-	-	-	53,267,294	
計	136,783,765,475	645,095,989	290,645,476	137,138,215,988	60,888,765,921	2,541,047,069	115,148,306	115,148,306	76,134,301,761		
無形固定資産	ソフトウェア	331,889,514	2,200,000	231,488,086	102,601,428	60,382,698	20,158,967	-	-	42,218,730	
	電話加入権	5,166,584	-	-	5,166,584	-	-	4,060,840	-	1,105,744	
	その他無形固定資産	2,268,000	-	-	2,268,000	945,000	151,200	-	-	1,323,000	
	計	339,324,098	2,200,000	231,488,086	110,036,012	61,327,698	20,310,167	4,060,840	-	44,647,474	
投資その他の資産	投資有価証券	4,044,736,256	802,378,301	12,999,675	4,834,114,882	-	-	-	-	4,834,114,882	
	長期性預金	2,473,565,892	-	-	2,473,565,892	-	-	-	-	2,473,565,892	
	預託金	1,552,143	69,410	-	1,621,553	-	-	-	-	1,621,553	
	退職給付引当金見返	753,395,132	151,594,732	117,775,864	787,214,000	-	-	-	-	787,214,000	
	計	7,273,249,423	954,042,443	130,775,539	8,096,516,327	-	-	-	-	8,096,516,327	