

附属明細書

1. 固定資産の取得及び処分並びに減価償却費の明細

(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		差引当期末残高	摘要
							当期償却額		
有形固定資産 (償却費損益内)	建物	85,470,967	98,875,497	-	184,346,464	6,107,161	5,579,495	178,239,303	
	構築物	24,503,312	50,007,749	-	74,511,061	2,247,104	2,049,935	72,263,957	
	機械装置	67,334,272	10,471,650	-	77,805,922	35,617,557	20,537,982	42,188,365	
	車両運搬具	65,375,117	15,324,012	1,163,250	79,535,879	32,140,154	17,521,246	47,395,725	
	工具器具備品	1,693,371,952	382,498,568	-	2,075,870,520	1,138,240,069	614,832,091	937,630,451	
	計	1,936,055,620	557,177,476	1,163,250	2,492,069,846	1,214,352,045	660,520,749	1,277,717,801	
有形固定資産 (償却費損益外)	建物	12,805,762,320	759,591,306	4,779,610	13,560,574,016	2,644,166,455	1,314,125,988	10,916,407,561	
	構築物	2,439,784,911	7,985,990	2,826,670	2,444,944,231	1,333,362,213	667,743,132	1,111,582,018	
	機械装置	-	-	-	-	-	-	-	
	車両運搬具	-	-	-	-	-	-	-	
	工具器具備品	-	-	-	-	-	-	-	
	計	15,245,547,231	767,577,296	7,606,280	16,005,518,247	3,977,528,668	1,981,869,120	12,027,989,579	
非償却資産	土地	32,303,990,000	-	1,637,220	32,302,352,780	-	-	32,302,352,780	
	建設仮勘定	-	788,811,446	788,811,446	-	-	-	-	
	計	32,303,990,000	788,811,446	790,448,666	32,302,352,780	-	-	32,302,352,780	
有形固定資産合計	建物	12,891,233,287	858,466,803	4,779,610	13,744,920,480	2,650,273,616	1,319,705,483	11,094,646,864	
	構築物	2,464,288,223	57,993,739	2,826,670	2,519,455,292	1,335,609,317	669,793,067	1,183,845,975	
	機械装置	67,334,272	10,471,650	-	77,805,922	35,617,557	20,537,982	42,188,365	
	車両運搬具	65,375,117	15,324,012	1,163,250	79,535,879	32,140,154	17,521,246	47,395,725	
	工具器具備品	1,693,371,952	382,498,568	-	2,075,870,520	1,138,240,069	614,832,091	937,630,451	
	土地	32,303,990,000	-	1,637,220	32,302,352,780	-	-	32,302,352,780	
	建設仮勘定	-	788,811,446	788,811,446	-	-	-	-	
	計	49,485,592,851	2,113,566,218	799,218,196	50,799,940,873	5,191,880,713	2,642,389,869	45,608,060,160	
無形固定資産	ソフトウェア	37,397,507	29,137,437	-	66,534,944	25,084,686	14,903,399	41,450,258	
	電話加入権	9,595,200	-	-	9,595,200	-	-	9,595,200	
	計	46,992,707	29,137,437	-	76,130,144	25,084,686	14,903,399	51,045,458	
その他の資産	預託金	3,465,000	2,076,000	-	5,541,000	-	-	5,541,000	
	計	3,465,000	2,076,000	-	5,541,000	-	-	5,541,000	