

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	184,346,464	141,474,397		325,820,861	18,211,179	12,104,018	307,609,682	
	構築物	74,511,061	3,214,050	-	77,725,111	7,142,951	4,895,847	70,582,160	
	機械装置	77,805,922	23,619,750		101,425,672	48,272,599	12,655,042	53,153,073	
	車両運搬具	79,535,879	8,613,718	732,132	87,417,465	45,528,483	14,047,248	41,888,982	
	工具器具備品	2,075,870,520	317,206,287	20,222,825	2,372,853,982	1,469,833,733	348,490,394	903,020,249	
	計	2,492,069,846	494,128,202	20,954,957	2,965,243,091	1,588,988,945	392,192,549	1,376,254,146	
有形固定資産 (償却費損益外)	建物	13,560,574,016	165,222,943	33,067,100	13,692,729,859	3,195,891,607	558,001,531	10,496,838,252	
	構築物	2,444,944,231	2,350,000	323,000	2,446,971,231	1,393,645,947	60,307,944	1,053,325,284	
	機械装置	-	-	-	-	-	-	-	
	車両運搬具	-	-	-	-	-	-	-	
	工具器具備品	-	-	-	-	-	-	-	
	計	16,005,518,247	167,572,943	33,390,100	16,139,701,090	4,589,537,554	618,309,475	11,550,163,536	
非償却資産	土地	32,302,352,780	-	-	32,302,352,780	-	-	32,302,352,780	
	建設仮勘定		164,039,593	164,039,593		-	-	-	
	計	32,302,352,780	164,039,593	164,039,593	32,302,352,780	-	-	32,302,352,780	
有形固定資産合計	建物	13,744,920,480	306,697,340	33,067,100	14,018,550,720	3,214,102,786	570,105,549	10,804,447,934	
	構築物	2,519,455,292	5,564,050	323,000	2,524,696,342	1,400,788,898	65,203,791	1,123,907,444	
	機械装置	77,805,922	23,619,750	-	101,425,672	48,272,599	12,655,042	53,153,073	
	車両運搬具	79,535,879	8,613,718	732,132	87,417,465	45,528,483	14,047,248	41,888,982	
	工具器具備品	2,075,870,520	317,206,287	20,222,825	2,372,853,982	1,469,833,733	348,490,394	903,020,249	
	土地	32,302,352,780	-	-	32,302,352,780	-	-	32,302,352,780	
	建設仮勘定	-	164,039,593	164,039,593	-	-	-	-	
	計	50,799,940,873	825,740,738	218,384,650	51,407,296,961	6,178,526,499	1,010,502,024	45,228,770,462	
無形固定資産	ソフトウェア	66,534,944	23,987,160	562,275	89,959,829	40,492,999	15,970,588	49,466,830	
	電話加入権	9,595,200	-	-	9,595,200	-	-	9,595,200	
	計	76,130,144	23,987,160	562,275	99,555,029	40,492,999	15,970,588	59,062,030	
その他の資産	預託金	5,541,000	2,025,000	-	7,566,000	-	-	7,566,000	
	計	5,541,000	2,025,000	-	7,566,000	-	-	7,566,000	