

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	325,820,861	119,211,555	-	445,032,416	39,003,983	20,792,804	406,028,433
	構築物	77,725,111	20,350,050	146,560	97,928,601	12,259,319	5,143,481	85,669,282
	機械装置	101,425,672	-	-	101,425,672	61,695,435	13,422,836	39,730,237
	車両運搬具	87,417,465	3,935,799	4,431,889	86,921,375	54,376,710	12,836,929	32,544,665
	工具器具備品	2,372,853,982	233,890,221	25,351,368	2,581,392,835	1,748,852,122	301,295,618	832,540,713
	計	2,965,243,091	377,387,625	29,929,817	3,312,700,899	1,916,187,569	353,491,668	1,396,513,330
有形固定資産 (償却費損益外)	建物	13,692,729,859	152,576,910	67,057,189	13,778,249,580	3,728,079,502	551,079,681	10,050,170,078
	構築物	2,446,971,231	43,681,802	34,047,570	2,456,605,463	1,444,163,248	54,447,211	1,012,442,215
	機械装置	-	-	-	-	-	-	-
	車両運搬具	-	-	-	-	-	-	-
	工具器具備品	-	14,389,725	-	14,389,725	269,804	269,804	14,119,921
	計	16,139,701,090	210,648,437	101,104,759	16,249,244,768	5,172,512,554	605,796,696	11,076,732,214
非償却資産	土地	32,302,352,780	-	-	32,302,352,780	-	-	32,302,352,780
	建設仮勘定	-	189,147,587	189,147,587	-	-	-	-
	計	32,302,352,780	189,147,587	189,147,587	32,302,352,780	-	-	32,302,352,780
有形固定資産合計	建物	14,018,550,720	271,788,465	67,057,189	14,223,281,996	3,767,083,485	571,872,485	10,456,198,511
	構築物	2,524,696,342	64,031,852	34,194,130	2,554,534,064	1,456,422,567	59,590,692	1,098,111,497
	機械装置	101,425,672	-	-	101,425,672	61,695,435	13,422,836	39,730,237
	車両運搬具	87,417,465	3,935,799	4,431,889	86,921,375	54,376,710	12,836,929	32,544,665
	工具器具備品	2,372,853,982	248,279,946	25,351,368	2,595,782,560	1,749,121,926	301,565,422	846,660,634
	土地	32,302,352,780	-	-	32,302,352,780	-	-	32,302,352,780
	建設仮勘定	-	189,147,587	189,147,587	-	-	-	-
無形固定資産	計	51,407,296,961	777,183,649	320,182,163	51,864,298,447	7,088,700,123	959,288,364	44,775,598,324
	ソフトウェア	89,959,829	12,849,690	3,269,067	99,540,452	54,644,003	17,420,071	44,896,449
	電話加入権	9,595,200	-	-	9,595,200	-	-	9,595,200
	工業所有権仮勘定	-	3,527,654	-	3,527,654	-	-	3,527,654
	計	99,555,029	16,377,344	3,269,067	112,663,306	54,644,003	17,420,071	58,019,303
その他の資産	預託金	7,566,000	70,340	-	7,636,340	-	-	7,636,340
	計	7,566,000	70,340	-	7,636,340	-	-	7,636,340