

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	445,032,416	52,086,198	-	497,118,614	66,230,759	27,226,776	430,887,855
	構築物	97,928,601	13,069,900	6,731,550	104,266,951	17,384,826	6,258,550	86,882,125
	機械装置	101,425,672	21,604,800	-	123,030,472	75,035,875	13,340,440	47,994,597
	車両運搬具	86,921,375	9,672,227	508,875	96,084,727	62,707,930	8,789,208	33,376,797
	工具器具備品	2,581,392,835	268,638,382	57,324,681	2,792,706,536	1,986,198,379	292,436,026	806,508,157
	計	3,312,700,899	365,071,507	64,565,106	3,613,207,300	2,207,557,769	348,051,000	1,405,649,531
有形固定資産 (償却費損益外)	建物	13,778,249,580	132,574,038	35,230,980	13,875,592,638	4,250,967,877	547,755,155	9,624,624,761
	構築物	2,456,605,463	21,315,761	2,760,534	2,475,160,690	1,494,674,880	52,094,138	980,485,810
	機械装置	-	-	-	-	-	-	-
	車両運搬具	-	-	-	-	-	-	-
	工具器具備品	14,389,725	-	-	14,389,725	3,507,452	3,237,648	10,882,273
	計	16,249,244,768	153,889,799	37,991,514	16,365,143,053	5,749,150,209	603,086,941	10,615,992,844
非償却資産	土地	32,302,352,780	-	1,087,677	32,301,265,103	-	-	32,301,265,103
	建設仮勘定	-	180,047,399	177,947,399	2,100,000	-	-	2,100,000
	計	32,302,352,780	180,047,399	179,035,076	32,303,365,103	-	-	32,303,365,103
有形固定資産合計	建物	14,223,281,996	184,660,236	35,230,980	14,372,711,252	4,317,198,636	574,981,931	10,055,512,616
	構築物	2,554,534,064	34,385,661	9,492,084	2,579,427,641	1,512,059,706	58,352,688	1,067,367,935
	機械装置	101,425,672	21,604,800	-	123,030,472	75,035,875	13,340,440	47,994,597
	車両運搬具	86,921,375	9,672,227	508,875	96,084,727	62,707,930	8,789,208	33,376,797
	工具器具備品	2,595,782,560	268,638,382	57,324,681	2,807,096,261	1,989,705,831	295,673,674	817,390,430
	土地	32,302,352,780	-	1,087,677	32,301,265,103	-	-	32,301,265,103
	建設仮勘定	-	180,047,399	177,947,399	2,100,000	-	-	2,100,000
	計	51,864,298,447	699,008,705	281,591,696	52,281,715,456	7,956,707,978	951,137,941	44,325,007,478
無形固定資産	ソフトウェア	99,540,452	28,179,711	4,517,086	123,203,077	71,027,719	20,900,802	52,175,358
	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	2,755,029	-	6,282,683	-	-	6,282,683
	計	112,663,306	30,934,740	4,517,086	139,080,960	71,027,719	20,900,802	68,053,241
その他の資産	預託金	7,636,340	256,760	7,566,000	327,100	-	-	327,100
	計	7,636,340	256,760	7,566,000	327,100	-	-	327,100