

# 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（「第87特定の償却資産の減価に係る会計処理」による損益外減価償却相当額も含む。）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<br>当期末残高   | 摘 要 |
|--------------------|--------|----------------|-------------|------------|----------------|---------------|-------------|---------------|-----|
|                    |        |                |             |            |                |               | 当期償却額       |               |     |
| 有形固定資産<br>(償却費損益内) | 建物     | 266,110,468    | 58,520,490  | 0          | 324,630,958    | 175,829,819   | 20,887,480  | 148,801,139   |     |
|                    | 構築物    | 10,234,710     | 869,820     | 0          | 11,104,530     | 5,408,608     | 667,844     | 5,695,922     |     |
|                    | 機械及び装置 | 367,960,051    | 0           | 0          | 367,960,051    | 340,874,662   | 9,686,346   | 27,085,389    |     |
|                    | 車両運搬具  | 9,025,707      | 0           | 0          | 9,025,707      | 6,221,067     | 771,699     | 2,804,640     |     |
|                    | 工具器具備品 | 1,084,159,776  | 63,100,703  | 4,790,100  | 1,142,470,379  | 944,693,229   | 83,641,866  | 197,777,150   |     |
|                    | 計      | 1,737,490,712  | 122,491,013 | 4,790,100  | 1,855,191,625  | 1,473,027,385 | 115,655,235 | 382,164,240   |     |
| 有形固定資産<br>(償却費損益外) | 建物     | 4,956,110,959  | 0           | 6,290,000  | 4,949,820,959  | 2,565,168,468 | 100,443,341 | 2,384,652,491 |     |
|                    | 構築物    | 155,970,000    | 0           | 0          | 155,970,000    | 117,961,535   | 4,517,658   | 38,008,465    |     |
|                    | 機械及び装置 | 725,942,619    | 0           | 0          | 725,942,619    | 704,164,174   | 7,259,317   | 21,778,445    |     |
|                    | 工具器具備品 | 199,380,038    | 0           | 0          | 199,380,038    | 193,398,247   | 1,993,541   | 5,981,791     |     |
|                    | 計      | 6,037,403,616  | 0           | 6,290,000  | 6,031,113,616  | 3,580,692,424 | 114,213,857 | 2,450,421,192 |     |
| 非償却資産              | 土地     | 3,520,000,000  | 0           | 0          | 3,520,000,000  | 0             | 0           | 3,520,000,000 |     |
|                    | 樹木     | 46,344,950     | 0           | 0          | 46,344,950     | 0             | 0           | 46,344,950    |     |
|                    | 計      | 3,566,344,950  | 0           | 0          | 3,566,344,950  | 0             | 0           | 3,566,344,950 |     |
| 有形固定資産<br>合計       | 建物     | 5,222,221,427  | 58,520,490  | 6,290,000  | 5,274,451,917  | 2,740,998,287 | 121,330,821 | 2,533,453,630 |     |
|                    | 構築物    | 166,204,710    | 869,820     | 0          | 167,074,530    | 123,370,143   | 5,185,502   | 43,704,387    |     |
|                    | 機械及び装置 | 1,093,902,670  | 0           | 0          | 1,093,902,670  | 1,045,038,836 | 16,945,663  | 48,863,834    |     |
|                    | 車両運搬具  | 9,025,707      | 0           | 0          | 9,025,707      | 6,221,067     | 771,699     | 2,804,640     |     |
|                    | 工具器具備品 | 1,283,539,814  | 63,100,703  | 4,790,100  | 1,341,850,417  | 1,138,091,476 | 85,635,407  | 203,758,941   |     |
|                    | 土地     | 3,520,000,000  | 0           | 0          | 3,520,000,000  | 0             | 0           | 3,520,000,000 |     |
|                    | 樹木     | 46,344,950     | 0           | 0          | 46,344,950     | 0             | 0           | 46,344,950    |     |
|                    | 計      | 11,341,239,278 | 122,491,013 | 11,080,100 | 11,452,650,191 | 5,053,719,809 | 229,869,092 | 6,398,930,382 |     |
| 無形固定資産<br>(償却費損益内) | 特許権    | 23,592,601     | 0           | 0          | 23,592,601     | 23,592,601    | 19,934      | 0             |     |
|                    | 電話加入権  | 30,000         | 0           | 0          | 30,000         | 0             | 0           | 30,000        |     |
|                    | ソフトウェア | 76,326,824     | 3,178,350   | 0          | 79,505,174     | 74,480,414    | 3,228,633   | 5,024,760     |     |
|                    | 計      | 99,949,425     | 3,178,350   | 0          | 103,127,775    | 98,073,015    | 3,248,567   | 5,054,760     |     |
| 無形固定資産<br>(償却費損益外) | 特許権    | 0              | 0           | 0          | 0              | 0             | 0           | 0             |     |
|                    | 電話加入権  | 0              | 0           | 0          | 0              | 0             | 0           | 0             |     |
|                    | ソフトウェア | 1,050,000      | 0           | 0          | 1,050,000      | 1,050,000     | 0           | 0             |     |
|                    | 計      | 1,050,000      | 0           | 0          | 1,050,000      | 1,050,000     | 0           | 0             |     |
| 無形固定資産<br>合計       | 特許権    | 23,592,601     | 0           | 0          | 23,592,601     | 23,592,601    | 19,934      | 0             |     |
|                    | 電話加入権  | 30,000         | 0           | 0          | 30,000         | 0             | 0           | 30,000        |     |
|                    | ソフトウェア | 77,376,824     | 3,178,350   | 0          | 80,555,174     | 75,530,414    | 3,228,633   | 5,024,760     |     |
|                    | 計      | 100,999,425    | 3,178,350   | 0          | 104,177,775    | 99,123,015    | 3,248,567   | 5,054,760     |     |
| その他の資産             | 預託金    | 25,060         | 0           | 0          | 25,060         | 0             | 0           | 25,060        |     |
|                    | 計      | 25,060         | 0           | 0          | 25,060         | 0             | 0           | 25,060        |     |