

## 附 属 明 細 書

- 1 固定資産の取得、処分、減価償却費（「第87 特定の償却資産の減価に係る会計処理」及び「第91 資産除去債務に係る特定の除去費用等の会計処理」による減価償却相当額も含む。）及び減損損失累計額の明細

(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       |             | 減損損失累計額 |       | 差引<br>当期末残高   | 摘 要 |
|---------------------|--------|---------------|------------|------------|---------------|---------------|-------------|---------|-------|---------------|-----|
|                     |        |               |            |            |               |               | 当期償却額       |         | 当期減損額 |               |     |
| 有形固定資産<br>(減価償却費)   | 建物     | 330,865,682   | 0          | 5,145,000  | 325,720,682   | 269,097,623   | 12,368,104  | 0       | 0     | 56,623,059    |     |
|                     | 構築物    | 10,733,389    | 0          | 0          | 10,733,389    | 6,296,770     | 682,275     | 0       | 0     | 4,436,619     |     |
|                     | 機械及び装置 | 309,825,211   | 1,980,000  | 2,824,500  | 308,980,711   | 301,173,772   | 2,054,246   | 0       | 0     | 7,806,939     |     |
|                     | 車両運搬具  | 9,025,707     | 0          | 0          | 9,025,707     | 9,025,703     | 0           | 0       | 0     | 4             |     |
|                     | 工具器具備品 | 1,234,329,751 | 92,632,005 | 19,710,600 | 1,307,251,156 | 1,134,890,554 | 61,770,495  | 0       | 0     | 172,360,602   |     |
|                     | 計      | 1,894,779,740 | 94,612,005 | 27,680,100 | 1,961,711,645 | 1,720,484,422 | 76,875,120  | 0       | 0     | 241,227,223   |     |
| 有形固定資産<br>(減価償却相当額) | 建物     | 4,740,036,960 | 0          | 0          | 4,740,036,960 | 2,916,869,856 | 80,772,704  | 0       | 0     | 1,823,167,104 |     |
|                     | 構築物    | 130,793,000   | 0          | 0          | 130,793,000   | 111,093,353   | 1,718,270   | 0       | 0     | 19,699,647    |     |
|                     | 機械及び装置 | 663,895,184   | 0          | 24,097,076 | 639,798,108   | 639,797,992   | 0           | 0       | 0     | 116           |     |
|                     | 工具器具備品 | 199,116,371   | 0          | 0          | 199,116,371   | 199,116,032   | 0           | 0       | 0     | 339           |     |
|                     | 計      | 5,733,841,515 | 0          | 24,097,076 | 5,709,744,439 | 3,866,877,233 | 82,490,974  | 0       | 0     | 1,842,867,206 |     |
| 非償却資産               | 土地     | 2,220,000,000 | 0          | 0          | 2,220,000,000 | 0             | 0           | 0       | 0     | 2,220,000,000 |     |
|                     | 樹木     | 24,564,200    | 0          | 0          | 24,564,200    | 0             | 0           | 0       | 0     | 24,564,200    |     |
|                     | 計      | 2,244,564,200 | 0          | 0          | 2,244,564,200 | 0             | 0           | 0       | 0     | 2,244,564,200 |     |
| 有形固定資産<br>合計        | 建物     | 5,070,902,642 | 0          | 5,145,000  | 5,065,757,642 | 3,185,967,479 | 93,140,808  | 0       | 0     | 1,879,790,163 |     |
|                     | 構築物    | 141,526,389   | 0          | 0          | 141,526,389   | 117,390,123   | 2,400,545   | 0       | 0     | 24,136,266    |     |
|                     | 機械及び装置 | 973,720,395   | 1,980,000  | 26,921,576 | 948,778,819   | 940,971,764   | 2,054,246   | 0       | 0     | 7,807,055     |     |
|                     | 車両運搬具  | 9,025,707     | 0          | 0          | 9,025,707     | 9,025,703     | 0           | 0       | 0     | 4             |     |
|                     | 工具器具備品 | 1,433,446,122 | 92,632,005 | 19,710,600 | 1,506,367,527 | 1,334,006,586 | 61,770,495  | 0       | 0     | 172,360,941   |     |
|                     | 土地     | 2,220,000,000 | 0          | 0          | 2,220,000,000 | 0             | 0           | 0       | 0     | 2,220,000,000 |     |
|                     | 樹木     | 24,564,200    | 0          | 0          | 24,564,200    | 0             | 0           | 0       | 0     | 24,564,200    |     |
|                     | 計      | 9,873,185,455 | 94,612,005 | 51,777,176 | 9,916,020,284 | 5,587,361,655 | 159,366,094 | 0       | 0     | 4,328,658,629 |     |
| 無形固定資産<br>(減価償却費)   | 電話加入権  | 720,000       | 0          | 0          | 720,000       | 0             | 0           | 690,000 | 0     | 30,000        |     |
|                     | ソフトウェア | 73,698,955    | 0          | 0          | 73,698,955    | 66,279,230    | 2,635,948   | 0       | 0     | 7,419,725     |     |
|                     | 計      | 74,418,955    | 0          | 0          | 74,418,955    | 66,279,230    | 2,635,948   | 690,000 | 0     | 7,449,725     |     |
| 無形固定資産<br>(減価償却相当額) | ソフトウェア | 1,050,000     | 0          | 0          | 1,050,000     | 1,050,000     | 0           | 0       | 0     | 0             |     |
|                     | 計      | 1,050,000     | 0          | 0          | 1,050,000     | 1,050,000     | 0           | 0       | 0     | 0             |     |
| 無形固定資産<br>合計        | 電話加入権  | 720,000       | 0          | 0          | 720,000       | 0             | 0           | 690,000 | 0     | 30,000        |     |
|                     | ソフトウェア | 74,748,955    | 0          | 0          | 74,748,955    | 67,329,230    | 2,635,948   | 0       | 0     | 7,419,725     |     |
|                     | 計      | 75,468,955    | 0          | 0          | 75,468,955    | 67,329,230    | 2,635,948   | 690,000 | 0     | 7,449,725     |     |
| 投資その他の<br>資産        | 預託金    | 25,060        | 0          | 0          | 25,060        | 0             | 0           | 0       | 0     | 25,060        |     |
|                     | 計      | 25,060        | 0          | 0          | 25,060        | 0             | 0           | 0       | 0     | 25,060        |     |