

# 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<br>償却額   |         | 当期<br>減損額 |               |    |
| 有形固定資産<br>(減価償却費)       | 建物                | 377,360,731    | 15,331,325  | 5,208,000   | 387,484,056    | 324,787,851   | 11,450,231  | 0       | 0         | 62,696,205    |    |
|                         | 構築物               | 37,032,189     | 2,260,000   | 0           | 39,292,189     | 13,260,669    | 2,341,359   | 0       | 0         | 26,031,520    |    |
|                         | 機械及び<br>装置        | 313,832,165    | 0           | 57,211,255  | 256,620,910    | 239,079,510   | 8,915,120   | 0       | 0         | 17,541,400    |    |
|                         | 車両<br>運搬具         | 9,025,707      | 0           | 3,843,000   | 5,182,707      | 5,182,704     | 0           | 0       | 0         | 3             |    |
|                         | 工具器具<br>備品        | 1,737,720,361  | 437,389,710 | 126,406,988 | 2,048,703,083  | 1,574,596,394 | 66,006,064  | 0       | 0         | 474,106,689   |    |
|                         | 計                 | 2,474,971,153  | 454,981,035 | 192,669,243 | 2,737,282,945  | 2,156,907,128 | 88,712,774  | 0       | 0         | 580,375,817   |    |
| 有形固定資産<br>(減価償却<br>相当額) | 建物                | 4,850,841,160  | 40,500,214  | 0           | 4,891,341,374  | 3,419,199,744 | 93,729,556  | 0       | 0         | 1,472,141,630 |    |
|                         | 構築物               | 155,357,200    | 0           | 0           | 155,357,200    | 143,135,535   | 2,452,894   | 0       | 0         | 12,221,665    |    |
|                         | 機械及び<br>装置        | 639,604,436    | 0           | 0           | 639,604,436    | 639,604,321   | 0           | 0       | 0         | 115           |    |
|                         | 工具器具<br>備品        | 195,426,371    | 2,420,000   | 7,087,500   | 190,758,871    | 188,419,237   | 80,667      | 0       | 0         | 2,339,634     |    |
|                         | 計                 | 5,841,229,167  | 42,920,214  | 7,087,500   | 5,877,061,881  | 4,390,358,837 | 96,263,117  | 0       | 0         | 1,486,703,044 |    |
| 非償却資産                   | 土地                | 2,220,000,000  | 0           | 0           | 2,220,000,000  |               |             | 0       | 0         | 2,220,000,000 |    |
|                         | 建設仮勘<br>定         | 817,300        |             | 817,300     | 0              |               |             | 0       | 0         | 0             |    |
|                         | 計                 | 2,220,817,300  | 0           | 817,300     | 2,220,000,000  |               |             | 0       | 0         | 2,220,000,000 |    |
| 有形固定資産<br>合計            | 建物                | 5,228,201,891  | 55,831,539  | 5,208,000   | 5,278,825,430  | 3,743,987,595 | 105,179,787 | 0       | 0         | 1,534,837,835 |    |
|                         | 構築物               | 192,389,389    | 2,260,000   | 0           | 194,649,389    | 156,396,204   | 4,794,253   | 0       | 0         | 38,253,185    |    |
|                         | 機械及び<br>装置        | 953,436,601    | 0           | 57,211,255  | 896,225,346    | 878,683,831   | 8,915,120   | 0       | 0         | 17,541,515    |    |
|                         | 車両<br>運搬具         | 9,025,707      | 0           | 3,843,000   | 5,182,707      | 5,182,704     | 0           | 0       | 0         | 3             |    |
|                         | 工具器具<br>備品        | 1,933,146,732  | 439,809,710 | 133,494,488 | 2,239,461,954  | 1,763,015,631 | 66,086,731  | 0       | 0         | 476,446,323   |    |
|                         | 土地                | 2,220,000,000  | 0           | 0           | 2,220,000,000  |               |             | 0       | 0         | 2,220,000,000 |    |
|                         | 建設仮勘<br>定         | 817,300        | 0           | 817,300     | 0              |               |             | 0       | 0         | 0             |    |
|                         | 計                 | 10,537,017,620 | 497,901,249 | 200,574,043 | 10,834,344,826 | 6,547,265,965 | 184,975,891 | 0       | 0         | 4,287,078,861 |    |
| 無形固定資産<br>(減価償却費)       | ソフト<br>ウェア        | 84,478,455     | 37,267,670  | 2,087,400   | 119,658,725    | 84,730,638    | 5,794,868   | 0       | 0         | 34,928,087    |    |
|                         | 計                 | 84,478,455     | 37,267,670  | 2,087,400   | 119,658,725    | 84,730,638    | 5,794,868   | 0       | 0         | 34,928,087    |    |
| 非償却資産                   | 電話<br>加入権         | 720,000        | 0           | 0           | 720,000        |               |             | 690,000 | 0         | 30,000        |    |
|                         | 計                 | 720,000        | 0           | 0           | 720,000        |               |             | 690,000 | 0         | 30,000        |    |
| 無形固定資産<br>合計            | ソフト<br>ウェア        | 84,478,455     | 37,267,670  | 2,087,400   | 119,658,725    | 84,730,638    | 5,794,868   | 0       | 0         | 34,928,087    |    |
|                         | 電話<br>加入権         | 720,000        | 0           | 0           | 720,000        |               |             | 690,000 | 0         | 30,000        |    |
|                         | 計                 | 85,198,455     | 37,267,670  | 2,087,400   | 120,378,725    | 84,730,638    | 5,794,868   | 690,000 | 0         | 34,958,087    |    |
| 投資その他の<br>資産            | 退職給付<br>引当金<br>見返 | 402,275,695    | 46,303,685  | 0           | 448,579,380    |               |             | 0       | 0         | 448,579,380   |    |
|                         | 預託金               | 25,060         | 0           | 0           | 25,060         |               |             | 0       | 0         | 25,060        |    |
|                         | 計                 | 402,300,755    | 46,303,685  | 0           | 448,604,440    |               |             | 0       | 0         | 448,604,440   |    |