

附属明細書(全体)

1. 全体貸借対照表の内容に関する明細

(1) 資産項目の明細

① 有形固定資産の明細

(単位:円)

区分	前年度末残高 (A)	本年度増加額 (B)	本年度減少額 (C)	本年度末残高 (A)+(B)-(C) (D)	本年度末 減価償却及び 減損損失累計額 (E)	本年度償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	741,072,520,790	235,153,533,926	233,949,113,270	742,276,941,446	314,215,471,897	9,656,994,412	428,061,469,549
土地	270,707,682,636	86,852,305,814	86,856,479,524	270,703,508,926	0	0	270,703,508,926
立木竹	0	0	0	0	0	0	0
建物	401,338,628,384	142,788,166,190	142,684,768,158	401,442,026,416	258,568,343,089	8,376,822,769	142,873,683,327
工作物	23,062,805,029	865,666,598	734,472,520	23,193,999,107	19,751,730,266	306,722,776	3,442,268,841
船舶	0	0	0	0	0	0	0
浮標等	0	0	0	0	0	0	0
航空機	0	0	0	0	0	0	0
その他	44,820,983,105	488,269,023	422,966,848	44,886,285,280	35,895,398,542	973,448,867	8,990,886,738
建設仮勘定	1,142,421,636	4,159,126,301	3,250,426,220	2,051,121,717	0	0	2,051,121,717
インフラ資産	702,053,034,334	178,747,935,146	149,176,111,857	731,624,857,623	213,325,937,784 (244,160,806)	8,867,886,498	518,054,759,033
土地	255,828,714,055	166,668,619,811	145,862,140,142	276,635,193,724	0 (128,700,752)	0	276,506,492,972
建物	12,478,230,965	523,564,961	180,629,519	12,821,166,407	6,280,919,260 (14,887,993)	320,581,205	6,525,359,154
工作物	421,604,657,137	6,866,314,636	209,335,188	428,261,636,585	206,022,628,402 (100,572,061)	8,503,255,387	222,138,436,122
その他	1,437,853,180	96,339,000	0	1,534,192,180	1,022,390,122 0	44,049,906	511,802,058
建設仮勘定	10,703,578,997	4,593,096,738	2,924,007,008	12,372,668,727	0	0	12,372,668,727
物品	63,587,927,674	5,295,598,175	2,919,860,192	65,963,665,657	38,722,007,358 (2,512,979)	3,357,799,880	27,239,145,320
合計	1,506,713,482,798	419,197,067,247	386,045,085,319	1,539,865,464,726	566,263,417,039 (246,673,785)	21,882,680,790	973,355,373,902

※()書きの金額は減損損失累計額