

附属明細書(連結)

1. 連結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 | 778,674,761,076 | 22,967,725,725 | 17,553,626,537 | 784,088,860,264 | 349,205,080,346 | 10,330,529,094 | 434,883,779,918 |
| 土地 | 275,969,712,622 | 4,513,569,780 | 4,477,393,408 | 276,005,888,994 | 0 | 0 | 276,005,888,994 |
| 立木竹 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 建物 | 428,376,368,361 | 10,516,483,959 | 2,610,153,110 | 436,282,699,210 | 288,256,538,722 | 8,971,747,857 | 148,026,160,488 |
| 工作物 | 24,426,759,235 | 675,477,751 | 16,368,380 | 25,085,868,606 | 21,173,988,878 | 384,497,217 | 3,911,879,728 |
| 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 | 45,079,682,592 | 43,372,699 | 151,936 | 45,122,903,355 | 39,774,552,746 | 974,284,020 | 5,348,350,609 |
| 建設仮勘定 | 4,822,238,266 | 7,218,821,536 | 10,449,559,703 | 1,591,500,099 | 0 | 0 | 1,591,500,099 |
| インフラ資産 | 784,611,700,826 | 10,683,128,964 | 3,031,115,531 | 792,263,714,259 | 265,455,896,065 | 9,840,242,727 | 526,807,818,194 |
| 土地 | 281,074,301,340 | 193,978,310 | 405,137 | 281,267,874,513 | 0 | 0 | 281,267,874,513 |
| 建物 | 15,669,318,282 | 146,375,393 | 14,120,273 | 15,801,573,402 | 8,494,538,253 | 374,226,095 | 7,307,035,149 |
| 工作物 | 477,484,642,866 | 5,152,372,091 | 281,626,649 | 482,355,388,308 | 255,860,542,217 | 9,425,491,518 | 226,494,846,091 |
| その他 | 1,617,397,180 | 5,391,100 | 156,700,000 | 1,466,088,280 | 1,100,815,595 | 40,525,114 | 365,272,685 |
| 建設仮勘定 | 8,766,041,158 | 5,185,012,070 | 2,578,263,472 | 11,372,789,756 | 0 | 0 | 11,372,789,756 |
| 物品 | 98,691,610,331 | 4,035,958,227 | 2,346,840,639 | 100,380,727,919 | 58,614,000,456 | 4,566,044,736 | 41,766,727,463 |
| 合計 | 1,661,978,072,233 | 37,686,812,916 | 22,931,582,707 | 1,676,733,302,442 | 673,274,976,867 | 24,736,816,557 | 1,003,458,325,575 |