

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	759,452,539,976	199,430,828,787	196,191,787,974	762,691,580,789	324,140,055,212	9,702,459,362	438,551,525,577
土地	282,680,837,755	59,829,586,411	60,699,202,151	281,811,222,015	-	-	281,811,222,015
立木竹	-	-	-	-	-	-	-
建物	405,945,777,218	132,605,244,582	129,911,767,782	408,639,254,018	266,606,600,444	8,409,755,290	142,032,653,574
工作物	23,598,365,233	731,241,778	278,186,442	24,051,420,569	20,404,128,768	322,793,469	3,647,291,801
船舶	-	-	-	-	-	-	-
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他	45,176,438,053	61,210,447	2,680,128	45,234,968,372	37,129,326,000	969,910,603	8,105,642,372
建設仮勘定	2,051,121,717	6,203,545,569	5,299,951,471	2,954,715,815	-	-	2,954,715,815
インフラ資産	765,772,094,072	14,964,484,153	8,398,210,690	772,338,367,535	237,030,376,739 (1,155,092,760)	9,616,747,906	534,152,898,036
土地	278,781,978,396	1,624,072,921	767,673,910	279,638,377,407	- (223,724,431)	-	279,414,652,976
建物	16,171,394,755	464,849,574	96,165,583	16,540,078,746	8,153,502,148 (66,028,802)	397,508,150	8,320,547,796
工作物	456,777,029,294	9,866,438,412	235,260,255	466,408,207,451	227,810,892,863 (865,339,527)	9,175,648,150	237,731,975,061
その他	1,534,192,180	20,900,000	-	1,555,092,180	1,065,981,728 -	43,591,606	489,110,452
建設仮勘定	12,507,499,447	2,988,223,246	7,299,110,942	8,196,611,751	-	-	8,196,611,751
物品	81,725,455,474	8,413,279,467	2,998,045,230	87,140,689,711	53,435,444,192 (152,516,779)	3,559,612,893	33,552,728,740
合計	1,606,950,089,522	222,808,592,407	207,588,043,894	1,622,170,638,035	614,605,876,143 (1,307,609,539)	22,878,820,161	1,006,257,152,353

※()書きの金額は減損損失累計額