

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	757,083,248,531	36,442,117,697	26,749,855,881	766,775,510,347	337,798,606,567	9,752,509,149	428,976,903,780
土地	269,371,681,919	12,391,467,358	12,313,840,214	269,449,309,063	-	-	269,449,309,063
立木竹	-	-	-	-	-	-	-
建物	408,065,765,354	15,650,896,317	453,606,939	423,263,054,732	278,454,712,958	8,421,963,459	144,808,341,774
工作物	23,806,759,535	438,430,118	81,445,079	24,163,744,574	20,545,591,050	360,167,659	3,618,153,524
船舶	-	-	-	-	-	-	-
浮標等	-	-	-	-	-	-	-
航空機	-	-	-	-	-	-	-
その他	45,016,531,313	60,632,399	-	45,077,163,712	38,798,302,559	970,378,031	6,278,861,153
建設仮勘定	10,822,510,410	7,900,691,505	13,900,963,649	4,822,238,266	-	-	4,822,238,266
インフラ資産	744,856,245,755	9,499,316,792	3,968,722,868	750,386,839,679	239,424,793,219	9,161,890,285	510,962,046,460
土地	279,689,997,939	121,318,932	63,051,037	279,748,265,834	-	-	279,748,265,834
建物	13,477,310,305	112,262,570	1,333,102,505	12,256,470,370	6,423,885,647	293,701,706	5,832,584,723
工作物	444,444,681,061	4,273,844,935	169,735,775	448,548,790,221	231,784,442,918	8,824,766,471	216,764,347,303
その他	1,617,397,180	-	-	1,617,397,180	1,216,464,654	43,422,108	400,932,526
建設仮勘定	5,626,859,270	4,991,890,355	2,402,833,551	8,215,916,074	-	-	8,215,916,074
物品	77,656,942,789	8,060,847,022	2,671,060,605	83,046,729,206	42,993,412,600	4,286,137,222	40,053,316,606
合計	1,579,596,437,075	54,002,281,511	33,389,639,354	1,600,209,079,232	620,216,812,386	23,200,536,656	979,992,266,846