

附属明細書(連結)

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	752,205,193,041	25,058,525,405	19,080,273,898	758,183,444,548	312,060,462,029	9,586,773,248	446,122,982,519
土地	282,320,234,861	8,883,480,927	8,538,343,079	282,665,372,709	0	0	282,665,372,709
立木竹	0	0	0	0	0	0	0
建物	402,296,205,281	10,969,110,399	7,482,541,214	405,782,774,466	256,799,863,365	8,379,028,625	148,982,911,101
工作物	23,170,309,324	456,821,747	149,565,649	23,477,565,422	20,060,017,821	287,168,780	3,417,547,601
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	44,017,389,768	1,104,836,599	6,916,052	45,115,310,315	35,200,580,843	920,575,843	9,914,729,472
建設仮勘定	401,053,807	3,644,275,733	2,902,907,904	1,142,421,636	0	0	1,142,421,636
インフラ資産	1,125,816,967,087	11,067,880,510	400,967,248,740	735,917,598,857	218,216,286,116 (5,614,135)	9,079,512,923	517,701,312,741
土地	654,003,134,038	974,577,079	397,109,319,796	257,868,391,321	5,614,135 (5,614,135)	0	257,862,777,186
建物	15,295,496,020	636,628,012	114,307,811	15,817,816,221	7,410,758,518	383,281,312	8,407,057,703
工作物	444,913,200,720	5,408,300,436	340,702,276	449,980,798,880	209,845,336,245	8,657,065,671	240,135,462,635
その他	1,293,997,180	143,856,000	0	1,437,853,180	954,577,218	39,165,940	483,275,962
建設仮勘定	10,311,139,129	3,904,518,983	3,402,918,857	10,812,739,255	0	0	10,812,739,255
物品	78,465,647,062	6,416,177,566	5,618,393,668	79,263,430,960	49,909,529,727	3,454,390,129	29,353,901,233
合計	1,956,487,807,190	42,542,583,481	425,665,916,306	1,573,364,474,365	580,186,277,872 (5,614,135)	22,120,676,300	993,178,196,493

※()書きの金額は減損損失累計額