

全体附属明細書

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	2,700,711,987,288	61,956,255,511	48,822,202,952	2,713,846,039,847	991,312,007,575	27,501,097,032	1,722,534,032,272
土地	1,250,339,930,084	326,050,664	3,913,912,833	1,246,752,067,915	0	0	1,246,752,067,915
立木竹	450,761	37,239	2,606	485,394	0	0	485,394
建物	1,311,568,292,799	30,071,625,183	3,119,789,951	1,338,520,128,031	895,401,811,096	24,920,455,310	443,118,316,935
工作物	121,617,945,948	3,141,457,119	8,374,641,482	116,384,761,585	93,416,309,528	2,356,973,126	22,968,452,057
船舶	3,327,727,654	0	0	3,327,727,654	1,520,394,230	208,519,664	1,807,333,424
浮標等	716,501,324	492,800	0	716,994,124	622,267,722	15,148,932	94,726,402
航空機	351,225,000	0	0	351,225,000	351,224,999	0	1
その他	0	0	0	0	0	0	0
建設仮勘定	12,789,913,718	28,416,592,506	33,413,856,080	7,792,650,144	0	0	7,792,650,144
インフラ資産	6,204,666,984,955	74,457,683,529	28,484,952,468	6,250,639,716,016	4,134,877,424,147	90,605,277,040	2,115,762,291,869
土地	377,459,694,116	3,127,823,698	250,682,312	380,336,835,502	0	0	380,336,835,502
建物	97,251,001,089	1,043,231,910	139,681,666	98,154,551,333	42,823,564,828	2,910,344,952	55,330,986,505
工作物	5,570,569,699,500	27,077,493,650	2,010,002,874	5,595,637,190,276	4,092,053,044,085	87,694,881,129	1,503,584,146,191
その他	13,904,712	0	0	13,904,712	815,234	50,959	13,089,478
建設仮勘定	159,372,685,538	43,209,134,271	26,084,585,616	176,497,234,193	0	0	176,497,234,193
物品	220,980,092,852	15,030,561,642	6,776,308,865	229,234,345,629	129,989,157,524	11,635,402,724	99,245,188,105
合計	9,126,359,065,095	151,444,500,682	84,083,464,285	9,193,720,101,492	5,256,178,589,246	129,741,776,796	3,937,541,512,246