

# 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	2,713,846,039,847	64,144,824,386	44,796,906,229	2,733,193,958,004	1,011,707,548,659	27,488,467,876	1,721,486,409,345
土地	1,246,752,067,915	1,081,282,211	4,498,422,329	1,243,334,927,797	0	0	1,243,334,927,797
立木竹	485,394	0	12,629	472,765	0	0	472,765
建物	1,338,520,128,031	28,349,680,919	9,065,644,474	1,357,804,164,476	914,325,712,980	25,346,454,349	443,478,451,496
工作物	116,384,761,585	2,653,235,967	2,221,587,518	116,816,410,034	94,673,358,537	1,919,527,338	22,143,051,497
船舶	3,327,727,654	0	0	3,327,727,654	1,728,913,894	208,519,664	1,598,813,760
浮標等	716,994,124	177,288,100	7,896,000	886,386,224	628,338,249	13,966,525	258,047,975
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	7,792,650,144	31,883,337,189	29,003,343,279	10,672,644,054	0	0	10,672,644,054
インフラ資産	6,250,639,716,016	95,100,354,440	46,231,077,279	6,299,508,993,177	4,221,847,376,842	89,290,686,580	2,077,661,616,335
土地	380,336,835,502	4,049,565,799	460,815	384,385,940,486	0	0	384,385,940,486
建物	98,154,551,333	93,828,297	46,901,001	98,201,478,629	45,583,249,780	2,792,591,142	52,618,228,849
工作物	5,595,637,190,276	47,055,329,362	3,401,650,793	5,639,290,868,845	4,176,263,260,869	86,498,044,479	1,463,027,607,976
その他	13,904,712	0	0	13,904,712	866,193	50,959	13,038,519
建設仮勘定	176,497,234,193	43,901,630,982	42,782,064,670	177,616,800,505	0	0	177,616,800,505
物品	229,234,345,629	11,486,331,542	5,607,341,157	235,113,336,014	136,169,373,937	10,882,399,227	98,943,962,077
合計	9,193,720,101,492	170,731,510,368	96,635,324,665	9,267,816,287,195	5,369,724,299,438	127,661,553,683	3,898,091,987,757