

連結附属明細書

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	3,027,597,888,853	69,514,523,173	42,171,096,931	3,054,941,315,095	1,064,215,609,802	32,378,662,868	1,990,725,705,293
土地	1,400,478,882,372	268,215,174	2,209,302,854	1,398,537,794,692	2,164,610,095	0	1,396,373,184,597
立木竹	453,151	0	2,390	450,761	0	0	450,761
建物	1,478,385,095,263	34,301,131,469	3,789,665,287	1,508,896,561,445	963,743,922,030	29,661,875,852	545,152,639,415
工作物	121,935,430,672	2,667,605,097	688,311,285	123,914,724,484	95,992,167,770	2,467,881,906	27,922,556,714
船舶	3,371,446,983	0	0	3,371,446,983	1,352,501,038	232,169,477	2,018,945,945
浮標等	674,390,224	61,205,100	19,094,000	716,501,324	607,118,790	16,703,285	109,382,534
航空機	351,225,000	0	0	351,225,000	351,224,999	0	1
その他	5,491,510,473	76,525,534	378,799,899	5,189,236,108	4,065,080	32,348	5,185,171,028
建設仮勘定	16,909,454,716	32,139,840,799	35,085,921,217	13,963,374,298	0	0	13,963,374,298
インフラ資産	6,276,638,624,004	278,501,104,449	55,853,351,156	6,499,286,377,297	4,188,421,905,602	94,730,741,224	2,310,864,471,695
土地	368,415,824,540	29,428,614,531	3,835,571,511	394,008,867,560	0	0	394,008,867,560
建物	73,985,453,417	45,993,849,631	288,935,017	119,690,368,031	52,974,075,510	3,339,351,000	66,716,292,521
工作物	5,695,420,414,632	145,892,064,999	17,471,133,918	5,823,841,345,712	4,135,433,210,121	91,391,369,656	1,688,408,135,591
その他	28,487,750	95,474,219	95,469,391	28,492,578	14,619,971	20,568	13,872,606
建設仮勘定	138,788,443,666	57,091,101,069	34,162,241,319	161,717,303,416	0	0	161,717,303,416
物品	257,160,054,472	61,341,289,774	5,514,542,507	312,986,801,740	189,999,503,019	14,900,448,922	122,987,298,721
合計	9,561,396,567,329	409,356,917,396	103,538,990,594	9,867,214,494,132	5,442,637,018,423	142,009,853,014	4,424,577,475,708

※「本年度末減価償却累計額(E)」の「土地(事業用資産)」、「建物(事業用資産)」及び「物品」は減損損失累計額を含んでいる