

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	2,677,587,748,509	61,936,188,184	38,811,949,405	2,700,711,987,288	969,979,484,452	26,795,865,499	1,730,732,502,836
土地	1,252,173,223,203	268,068,174	2,101,361,293	1,250,339,930,084	0	0	1,250,339,930,084
立木竹	453,151	0	2,390	450,761	0	0	450,761
建物	1,285,540,854,393	29,630,247,369	3,602,808,963	1,311,568,292,799	872,984,247,449	24,190,384,378	438,584,045,350
工作物	119,609,582,775	2,667,605,097	659,241,924	121,617,945,948	94,725,018,648	2,357,320,294	26,892,927,300
船舶	3,327,727,654	0	0	3,327,727,654	1,311,874,566	231,457,542	2,015,853,088
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	0	0	0	0	0	0	0
建設仮勘定	15,910,292,109	29,309,062,444	32,429,440,835	12,789,913,718	0	0	12,789,913,718
インフラ資産	5,984,229,466,052	271,840,748,927	51,403,230,024	6,204,666,984,955	4,045,139,067,773	91,026,577,890	2,159,527,917,182
土地	351,866,651,096	29,428,614,531	3,835,571,511	377,459,694,116	0	0	377,459,694,116
建物	52,332,164,378	45,126,714,268	207,877,557	97,251,001,089	39,988,599,793	2,910,503,806	57,262,401,296
工作物	5,443,689,903,915	144,255,498,500	17,375,702,915	5,570,569,699,500	4,005,149,703,705	88,116,063,509	1,565,419,995,795
その他	13,899,884	95,474,219	95,469,391	13,904,712	764,275	10,575	13,140,437
建設仮勘定	136,326,846,779	52,934,447,409	29,888,608,650	159,372,685,538	0	0	159,372,685,538
物品	167,271,624,761	56,709,204,167	3,000,736,072	220,980,092,856	124,083,121,884	11,637,381,020	96,896,970,972
合計	8,829,088,839,322	390,486,141,278	93,215,915,501	9,126,359,065,099	5,139,201,674,109	129,459,824,409	3,987,157,390,990