

法人単位附属明細書

(1) 固定資産の取得、処分、減価償却費(「第87 特定の資産に係る費用相当額の会計処理」及び「第91 資産除去債務に係る特定の除去費用等の会計処理」による減価償却相当額も含む。)及び減損損失累計額の明細

[単位:円]

資産の種類	期首 残高	当期 増加額	当期 減少額	期末 残高	減価償却累計額		減損損失累計額		差引当期末 残高	摘要
					当期償却額	当期減損額				
有形固定 資産 (減価償 却費)	建物	2,591,483,136	28,580,548	20,775,581	2,599,288,103	1,140,477,161	132,041,220	18,477,296	1,267,122	1,440,333,646
	構築物	810,365,586	18,419,049	16,320,917	812,463,718	404,486,683	39,159,542	1,446,412	-	406,530,623
	機械及び装置	12,783,644	-	-	12,783,644	6,346,911	936,768	-	-	6,436,733
	船舶	63,218,048	1,595,000	38,237	64,774,811	63,478,854	2,069,181	-	-	1,295,957
	車両運搬具	254,568,935	25,745,530	19,899,397	260,415,068	194,560,536	19,855,200	-	-	65,854,532
	工具器具備品	8,074,157,607	291,591,064	151,818,054	8,213,930,617	7,136,528,747	430,476,161	-	-	1,077,401,870
	計	11,806,576,956	365,931,191	208,852,186	11,963,655,961	8,945,878,892	624,538,072	19,923,708	1,267,122	2,997,853,361
有形固定 資産 (減価償 却相当 額)	建物	45,965,668,947	291,390,000	373,604,396	45,883,454,551	27,180,837,858	1,335,197,107	473,977,477	33,276,163	18,228,639,216
	構築物	10,232,165,058	-	209,849,537	10,022,315,521	6,837,135,234	266,115,247	187,003,430	3,973,973	2,998,176,857
	機械及び装置	2,583,338,264	-	57,384,360	2,525,953,904	2,152,225,881	102,615,671	27,236,233	104,288	346,491,790
	船舶	30,092,923,804	-	-	30,092,923,804	26,038,953,295	1,309,115,008	-	-	4,053,970,509
	工具器具備品	704,411,400	-	4,601,794	699,809,606	642,778,280	14,786,150	-	-	57,031,326
計	89,578,507,473	291,390,000	645,440,087	89,224,457,386	62,851,930,548	3,027,829,183	688,217,140	37,354,424	25,684,309,698	
非償却 資産	土地	10,685,712,414	-	59,400,000	10,626,312,414	-	-	1,127,395,004	46,000,000	9,498,917,410
	建設仮勘定	4,972,000	338,206,000	336,490,000	6,688,000	-	-	-	-	6,688,000
	計	10,690,684,414	338,206,000	395,890,000	10,633,000,414	-	-	1,127,395,004	46,000,000	9,505,605,410
有形固定 資産合計	建物	48,557,152,083	319,970,548	394,379,977	48,482,742,654	28,321,315,019	1,467,238,327	492,454,773	34,543,285	19,668,972,862
	構築物	11,042,530,644	18,419,049	226,170,454	10,834,779,239	7,241,621,917	305,274,789	188,449,842	3,973,973	3,404,707,480
	機械及び装置	2,596,121,908	-	57,384,360	2,538,737,548	2,158,572,792	103,552,439	27,236,233	104,288	352,928,523
	船舶	30,156,141,852	1,595,000	38,237	30,157,698,615	26,102,432,149	1,311,184,189	-	-	4,055,266,466
	車両運搬具	254,568,935	25,745,530	19,899,397	260,415,068	194,560,536	19,855,200	-	-	65,854,532
	工具器具備品	8,778,569,007	291,591,064	156,419,848	8,913,740,223	7,779,307,027	445,262,311	-	-	1,134,433,196
	土地	10,685,712,414	-	59,400,000	10,626,312,414	-	-	1,127,395,004	46,000,000	9,498,917,410
	建設仮勘定	4,972,000	338,206,000	336,490,000	6,688,000	-	-	-	-	6,688,000
	計	112,075,768,843	995,527,191	1,250,182,273	111,821,113,761	71,797,809,440	3,652,367,255	1,835,535,852	84,621,546	38,187,768,469
無形固定 資産	特許権	25,182,214	2,322,586	-	27,504,800	18,733,539	2,585,050	-	-	8,771,261
	商標権	1,124,900	-	-	1,124,900	984,270	112,488	-	-	140,630
	借地権	575,720	-	-	575,720	-	-	-	-	575,720
	ソフトウェア	208,659,719	36,597,000	-	245,256,719	131,088,675	33,522,882	-	-	114,168,044
	電話加入権	19,824,550	-	-	19,824,550	-	-	8,194,750	-	11,629,800
	その他	8,138,225	3,639,950	4,053,532	7,724,643	287,280	54,720	-	-	7,437,363
	計	263,505,328	42,559,536	4,053,532	302,011,332	151,093,764	36,275,140	8,194,750	-	142,722,818
投資その 他の資産	投資有価証券	694,144,715	59,240	138,701,150	555,502,805	-	-	-	-	555,502,805
	敷金・保証金	45,738,864	-	-	45,738,864	-	-	-	-	45,738,864
	長期前払費用	826,900	75,413,507	15,904,581	60,335,826	-	-	-	-	60,335,826
	預託金	1,055,990	72,370	62,080	1,066,280	-	-	-	-	1,066,280
	出資金	50,000	-	-	50,000	-	-	-	-	50,000
	退職給付引当金見返	7,395,361,563	414,283,440	753,940,975	7,055,704,028	-	-	-	-	7,055,704,028
	その他	5,250,000	5,040,000	1,470,000	8,820,000	-	-	-	-	8,820,000
計	8,142,428,032	494,868,557	910,078,786	7,727,217,803	-	-	-	-	7,727,217,803	

注1 退職給付引当金見返の当期減少額については、退職給付引当金と同額を計上しているものとあります。