

【様式第5号】

# 全体附属明細書

## 1. 全体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<br>(A)  | 本年度増加額<br>(B) | 本年度減少額<br>(C) | 本年度末残高<br>(A) + (B) - (C)<br>(D) | 本年度末<br>減価償却累計額<br>(E) | 本年度償却額<br>(F) | 差引本年度末残高<br>(D) - (E)<br>(G) |
|--------|----------------|---------------|---------------|----------------------------------|------------------------|---------------|------------------------------|
| 事業用資産  | 9,052,188,697  | 24,430,239    | -             | 9,076,618,936                    | 5,017,388,461          | 214,341,878   | 4,059,230,475                |
| 土地     | 327,485,340    | 3,791,095     | -             | 331,276,435                      | -                      | -             | 331,276,435                  |
| 立木竹    | 573,363,000    | -             | -             | 573,363,000                      | -                      | -             | 573,363,000                  |
| 建物     | 7,855,833,267  | 20,639,142    | -             | 7,876,472,409                    | 4,902,694,755          | 201,893,401   | 2,973,777,654                |
| 工作物    | 295,507,089    | 2             | -             | 295,507,091                      | 114,693,706            | 12,448,477    | 180,813,385                  |
| 船舶     | 1              | -             | -             | 1                                | -                      | -             | 1                            |
| 浮標等    | -              | -             | -             | -                                | -                      | -             | -                            |
| 航空機    | -              | -             | -             | -                                | -                      | -             | -                            |
| その他    | -              | -             | -             | -                                | -                      | -             | -                            |
| 建設仮勘定  | -              | -             | -             | -                                | -                      | -             | -                            |
| インフラ資産 | 55,950,120,043 | 379,023,392   | 53,366,970    | 56,275,776,465                   | 39,532,249,359         | 816,138,987   | 16,743,527,106               |
| 土地     | 5,465,275,432  | 9,296,149     | 1,735,530     | 5,472,836,051                    | -                      | -             | 5,472,836,051                |
| 建物     | 1,746,908,350  | -             | -             | 1,746,908,350                    | 1,039,815,769          | 40,892,597    | 707,092,581                  |
| 工作物    | 48,696,904,821 | 300,275,663   | 10,600,000    | 48,986,580,484                   | 38,492,433,590         | 775,246,390   | 10,494,146,894               |
| その他    | -              | -             | -             | -                                | -                      | -             | -                            |
| 建設仮勘定  | 41,031,440     | 69,451,580    | 41,031,440    | 69,451,580                       | -                      | -             | 69,451,580                   |
| 物品     | 339,075,602    | 42,716,484    | 6,667,760     | 375,124,326                      | 252,377,412            | 27,648,583    | 122,746,914                  |
| 合計     | 65,341,384,342 | 446,170,115   | 60,034,730    | 65,727,519,727                   | 44,802,015,232         | 1,058,129,448 | 20,925,504,495               |