

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 (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 | 9,076,618,936 | 113,019,320 | 33,097,051 | 9,156,541,205 | 5,275,718,669 | 228,987,954 | 3,880,822,536 |
| 土地 | 331,276,435 | 102,660 | - | 331,379,095 | - | - | 331,379,095 |
| 立木竹 | 573,363,000 | - | - | 573,363,000 | - | - | 573,363,000 |
| 建物 | 7,876,472,409 | 38,966,660 | 33,097,051 | 7,882,342,018 | 5,075,517,487 | 216,539,477 | 2,806,824,531 |
| 工作物 | 295,507,091 | - | - | 295,507,091 | 127,142,183 | 12,448,477 | 168,364,908 |
| 船舶 | 1 | 73,059,000 | - | 73,059,001 | 73,058,999 | - | 2 |
| 浮標等 | - | - | - | - | - | - | - |
| 航空機 | - | - | - | - | - | - | - |
| その他 | - | - | - | - | - | - | - |
| 建設仮勘定 | - | 891,000 | - | 891,000 | - | - | 891,000 |
| インフラ資産 | 56,275,776,465 | 506,457,571 | 64,671,100 | 56,717,562,936 | 40,336,441,206 | 806,545,806 | 16,381,121,730 |
| 土地 | 5,472,836,051 | 2,524,671 | - | 5,475,360,722 | - | - | 5,475,360,722 |
| 建物 | 1,746,908,350 | - | 2,354,000 | 1,744,554,350 | 1,076,752,439 | 39,290,669 | 667,801,911 |
| 工作物 | 48,986,580,484 | 467,322,900 | - | 49,453,903,384 | 39,259,688,767 | 767,255,137 | 10,194,214,617 |
| その他 | - | - | - | - | - | - | - |
| 建設仮勘定 | 69,451,580 | 36,610,000 | 62,317,100 | 43,744,480 | - | - | 43,744,480 |
| 物品 | 375,124,326 | 143,903,281 | 85,054,603 | 433,973,004 | 286,124,148 | 26,648,110 | 147,848,856 |
| 合計 | 65,727,519,727 | 763,380,172 | 182,822,754 | 66,308,077,145 | 45,898,284,023 | 1,062,181,870 | 20,409,793,122 |