

附属明細書(連結)

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<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  | 784,088,860,264   | 27,411,746,489 | 11,982,898,714 | 799,517,708,039              | 357,416,691,571        | 10,596,383,232 | 442,101,016,468            |
| 土地     | 276,005,888,994   | 2,703,106,818  | 3,572,365,395  | 275,136,630,417              | -                      | -              | 275,136,630,417            |
| 立木竹    | -                 | -              | -              | -                            | -                      | -              | -                          |
| 建物     | 436,282,699,210   | 7,222,047,389  | 4,997,965,603  | 438,506,780,996              | 295,368,488,881        | 9,219,657,562  | 143,138,292,115            |
| 工作物    | 25,085,868,606    | 130,097,975    | 311,558,032    | 24,904,408,549               | 21,296,456,087         | 399,946,526    | 3,607,952,462              |
| 船舶     | -                 | -              | -              | -                            | -                      | -              | -                          |
| 浮標等    | -                 | -              | -              | -                            | -                      | -              | -                          |
| 航空機    | -                 | -              | -              | -                            | -                      | -              | -                          |
| その他    | 45,122,903,355    | 69,872,465     | -              | 45,192,775,820               | 40,751,746,603         | 976,779,144    | 4,441,029,217              |
| 建設仮勘定  | 1,591,500,099     | 17,286,621,842 | 3,101,009,684  | 15,777,112,257               | -                      | -              | 15,777,112,257             |
| インフラ資産 | 792,263,714,259   | 14,503,963,709 | 3,497,993,278  | 803,269,684,690              | 274,920,600,386        | 9,879,524,294  | 528,349,084,304            |
| 土地     | 281,267,874,513   | 355,490,344    | -              | 281,623,364,857              | -                      | -              | 281,623,364,857            |
| 建物     | 15,801,573,402    | 191,729,110    | 75,185,336     | 15,918,117,176               | 8,814,618,895          | 371,429,276    | 7,103,498,281              |
| 工作物    | 482,355,388,308   | 4,760,023,301  | 501,821,621    | 486,613,589,988              | 264,964,640,782        | 9,467,569,904  | 221,648,949,206            |
| その他    | 1,466,088,280     | -              | -              | 1,466,088,280                | 1,141,340,709          | 40,525,114     | 324,747,571                |
| 建設仮勘定  | 11,372,789,756    | 9,196,720,954  | 2,920,986,321  | 17,648,524,389               | -                      | -              | 17,648,524,389             |
| 物品     | 100,380,727,919   | 7,211,303,978  | 3,774,138,212  | 103,817,893,685              | 59,925,103,350         | 4,507,179,470  | 43,892,790,335             |
| 合計     | 1,676,733,302,442 | 49,127,014,176 | 19,255,030,204 | 1,706,605,286,414            | 692,262,395,307        | 24,983,086,996 | 1,014,342,891,107          |