

固定資産の取得及び処分並びに減価償却費及び減損損失累計額の明細（平成29事業年度）

（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 (償却費損益内)	建物	1,217,667,747	159,812,578	16,406,146	1,361,074,179	496,777,113	102,337,021	11,000,439	11,000,439	853,296,627	
	構築物	30,706,701	0	2,450,264	28,256,437	10,466,782	1,692,894	0	0	17,789,655	
	車両運搬具	6,890,809	0	0	6,890,809	6,201,729	0	0	0	689,080	
	工具器具備品	3,429,585,735	406,712,891	148,058,366	3,688,240,260	2,136,252,673	743,343,660	1,667,195	1,667,195	1,550,320,392	
	計	4,684,850,992	566,525,469	166,914,776	5,084,461,685	2,649,698,297	847,373,575	12,667,634	12,667,634	2,422,095,754	
有形固定資産 (償却費損益外)	建物	35,534,723,512	0	727,706,952	34,807,016,560	13,541,232,128	869,461,032	481,976,885	481,976,885	20,783,807,547	
	構築物	46,934,767	0	9,566,628	37,368,139	26,374,271	△ 1,183,876	1,984,847	1,984,847	9,009,021	
	工具器具備品	184,129,441	0	6,907,968	177,221,473	151,929,216	△ 3,366,903	138,614	138,614	25,153,643	
	計	35,765,787,720	0	744,181,548	35,021,606,172	13,719,535,615	864,910,253	484,100,346	484,100,346	20,817,970,211	
有形固定資産 (非償却資産)	土地	10,933,516,060	0	260,966,000	10,672,550,060	0	0	0	0	10,672,550,060	
	計	10,933,516,060	0	260,966,000	10,672,550,060	0	0	0	0	10,672,550,060	
有形固定資産合計	建物	36,752,391,259	159,812,578	744,113,098	36,168,090,739	14,038,009,241	971,798,053	492,977,324	492,977,324	21,637,104,174	
	構築物	77,641,468	0	12,016,892	65,624,576	36,841,053	509,018	1,984,847	1,984,847	26,798,676	
	車両運搬具	6,890,809	0	0	6,890,809	6,201,729	0	0	0	689,080	
	工具器具備品	3,613,715,176	406,712,891	154,966,334	3,865,461,733	2,288,181,889	739,976,757	1,805,809	1,805,809	1,575,474,035	
	土地	10,933,516,060	0	260,966,000	10,672,550,060	0	0	0	0	10,672,550,060	
	計	51,384,154,772	566,525,469	1,172,062,324	50,778,617,917	16,369,233,912	1,712,283,828	496,767,980	496,767,980	33,912,616,025	
無形固定資産 (償却費損益内)	ソフトウェア	8,083,963,691	2,635,676,400	14,070,060	10,705,570,031	5,562,204,058	839,080,546	0	0	5,143,365,973	
	計	8,083,963,691	2,635,676,400	14,070,060	10,705,570,031	5,562,204,058	839,080,546	0	0	5,143,365,973	
無形固定資産 (償却費損益外)	ソフトウェア	795,730,250	0	0	795,730,250	795,730,250	0	0	0	0	
	計	795,730,250	0	0	795,730,250	795,730,250	0	0	0	0	
無形固定資産 (非償却資産)	借地権	5,450,587,495	0	0	5,450,587,495	0	0	0	0	5,450,587,495	
	電話加入権	5,395,000	0	4,628,000	767,000	0	0	0	0	767,000	
	計	5,455,982,495	0	4,628,000	5,451,354,495	0	0	0	0	5,451,354,495	
無形固定資産合計	借地権	5,450,587,495	0	0	5,450,587,495	0	0	0	0	5,450,587,495	
	ソフトウェア	8,879,693,941	2,635,676,400	14,070,060	11,501,300,281	6,357,934,308	839,080,546	0	0	5,143,365,973	
	電話加入権	5,395,000	0	4,628,000	767,000	0	0	0	0	767,000	
	計	14,335,676,436	2,635,676,400	18,698,060	16,952,654,776	6,357,934,308	839,080,546	0	0	10,594,720,468	
投資その他の資産	投資有価証券	12,777,442,911	16,407,735,326	6,698,838,715	22,486,339,522	0	0	-	-	22,486,339,522	
	破産再生更生債権等	94,035,822,636	6,378,490,274	799,993,753	99,614,319,157	0	0	-	-	99,614,319,157	
	貸倒引当金	△ 93,702,876,578	△ 6,317,797,588	△ 799,993,753	△ 99,220,680,413	0	0	-	-	△ 99,220,680,413	*
	未収財源措置予定額	113,415,005,384	15,128,236,916	24,731,323,861	103,811,918,439	0	0	-	-	103,811,918,439	
	差入保証金	41,964,110	4,248,894	0	46,213,004	0	0	-	-	46,213,004	
	計	126,567,358,463	31,600,913,822	31,430,162,576	126,738,109,709	0	0	-	-	126,738,109,709	

*当期減少額のうち目的取崩額は799,993,753円であります。