

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（令和3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 (減価償却費) | 建物 | 1,615,798,112 | 126,167,801 | 1,527,590 | 1,740,438,323 | 914,378,036 | 101,584,792 | 0 | 0 | 826,060,287 | |
| | 構築物 | 28,256,437 | 0 | 0 | 28,256,437 | 16,295,274 | 1,209,667 | 0 | 0 | 11,961,163 | |
| | 車両運搬具 | 6,890,809 | 0 | 0 | 6,890,809 | 6,890,808 | 0 | 0 | 0 | 1 | |
| | 工具器具備品 | 2,696,419,012 | 2,132,631,939 | 177,936,648 | 4,651,114,303 | 2,177,601,546 | 842,916,444 | 0 | 0 | 2,473,512,757 | |
| | 計 | 4,347,364,370 | 2,258,799,740 | 179,464,238 | 6,426,699,872 | 3,115,165,664 | 945,710,903 | 0 | 0 | 3,311,534,208 | |
| 有形固定資産 (減価償却相当額) | 建物 | 34,155,175,954 | 0 | 4,064,438 | 34,151,111,516 | 16,311,892,266 | 746,415,766 | 0 | 0 | 17,839,219,250 | |
| | 構築物 | 25,293,907 | 0 | 265,950 | 25,027,957 | 21,415,735 | 1,524,878 | 0 | 0 | 3,612,222 | |
| | 工具器具備品 | 129,081,083 | 0 | 4,502,795 | 124,578,288 | 123,681,812 | 3,132,010 | 0 | 0 | 896,476 | |
| | 計 | 34,309,550,944 | 0 | 8,833,183 | 34,300,717,761 | 16,456,989,813 | 751,072,654 | 0 | 0 | 17,843,727,948 | |
| 有形固定資産 (非償却資産) | 土地 | 10,672,550,060 | 0 | 0 | 10,672,550,060 | 0 | 0 | 0 | 0 | 10,672,550,060 | |
| | 建設仮勘定 | 0 | 165,164,958 | 0 | 165,164,958 | 0 | 0 | 0 | 0 | 165,164,958 | |
| | 計 | 10,672,550,060 | 165,164,958 | 0 | 10,837,715,018 | 0 | 0 | 0 | 0 | 10,837,715,018 | |
| 有形固定資産合計 | 建物 | 35,770,974,066 | 126,167,801 | 5,592,028 | 35,891,549,839 | 17,226,270,302 | 848,000,558 | 0 | 0 | 18,665,279,537 | |
| | 構築物 | 53,550,344 | 0 | 265,950 | 53,284,394 | 37,711,009 | 2,734,545 | 0 | 0 | 15,573,385 | |
| | 車両運搬具 | 6,890,809 | 0 | 0 | 6,890,809 | 6,890,808 | 0 | 0 | 0 | 1 | |
| | 工具器具備品 | 2,825,500,095 | 2,132,631,939 | 182,439,443 | 4,775,692,591 | 2,301,283,358 | 846,048,454 | 0 | 0 | 2,474,409,233 | |
| | 土地 | 10,672,550,060 | 0 | 0 | 10,672,550,060 | 0 | 0 | 0 | 0 | 10,672,550,060 | |
| | 建設仮勘定 | 0 | 165,164,958 | 0 | 165,164,958 | 0 | 0 | 0 | 0 | 165,164,958 | |
| | 計 | 49,329,465,374 | 2,423,964,698 | 188,297,421 | 51,565,132,651 | 19,572,155,477 | 1,696,783,557 | 0 | 0 | 31,992,977,174 | |
| 無形固定資産 (減価償却費) | ソフトウェア | 15,502,770,408 | 1,712,091,320 | 59,288,970 | 17,155,572,758 | 12,326,647,955 | 1,958,952,341 | 0 | 0 | 4,828,924,803 | |
| | 計 | 15,502,770,408 | 1,712,091,320 | 59,288,970 | 17,155,572,758 | 12,326,647,955 | 1,958,952,341 | 0 | 0 | 4,828,924,803 | |
| 無形固定資産 (減価償却相当額) | 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 | 767,000 | 0 | 0 | 767,000 | 0 | 0 | 0 | 0 | 767,000 | |
| | 計 | 5,451,354,495 | 0 | 0 | 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 | 16,298,500,658 | 1,712,091,320 | 59,288,970 | 17,951,303,008 | 13,122,378,205 | 1,958,952,341 | 0 | 0 | 4,828,924,803 | |
| | 電話加入権 | 767,000 | 0 | 0 | 767,000 | 0 | 0 | 0 | 0 | 767,000 | |
| | 計 | 21,749,855,153 | 1,712,091,320 | 59,288,970 | 23,402,657,503 | 13,122,378,205 | 1,958,952,341 | 0 | 0 | 10,280,279,298 | |
| 投資その他の資産 | 投資有価証券 | 20,400,000,000 | 0 | 16,400,000,000 | 4,000,000,000 | 0 | 0 | 0 | 0 | 4,000,000,000 | |
| | 破産再生更生債権等 | 122,719,008,640 | 699,534,072 | 1,049,053,117 | 122,369,489,595 | 0 | 0 | 0 | 0 | 122,369,489,595 | |
| | 貸倒引当金 | △ 120,852,372,062 | △ 683,096,093 | △ 1,049,053,117 | △ 120,486,415,038 | 0 | 0 | 0 | 0 | △ 120,486,415,038 | * |
| | 未収財源措置予定額 | 81,309,049,144 | △ 8,259,934,692 | 55,339,001,436 | 17,710,113,016 | 0 | 0 | 0 | 0 | 17,710,113,016 | |
| | 退職給付引当金見返 | 4,302,675,417 | 172,327,767 | 357,341,600 | 4,117,661,584 | 0 | 0 | 0 | 0 | 4,117,661,584 | |
| | 差入保証金 | 114,376,620 | 2,155,720 | 0 | 116,532,340 | 0 | 0 | 0 | 0 | 116,532,340 | |
| | 計 | 107,992,737,759 | △ 8,069,013,226 | 72,096,343,036 | 27,827,381,497 | 0 | 0 | 0 | 0 | 27,827,381,497 | |

*当期減少額のうち目的取崩額は1,049,053,117円であります。