

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（令和元年度）

(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	1,541,909,150	47,868,259	1,923,627	1,587,853,782	683,983,684	96,307,509	0	0	903,870,098	
	構築物	28,256,437	0	0	28,256,437	13,181,586	1,266,964	0	0	15,074,851	
	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	3,365,322,515	538,772,205	1,437,856,912	2,466,237,808	1,201,881,269	666,552,153	0	0	1,264,356,539	
	計	4,942,378,911	586,640,464	1,439,780,539	4,089,238,836	1,905,248,268	764,126,626	0	0	2,183,990,568	
有形固定資産 (減価償却相当額)	建物	34,159,000,569	0	0	34,159,000,569	14,469,452,904	482,240,706	0	0	19,689,547,665	
	構築物	25,709,167	0	415,260	25,293,907	17,529,007	488,676	0	0	7,764,900	
	工具器具備品	160,377,172	0	10,553,709	149,823,463	130,615,112	194,591	0	0	19,208,351	
	計	34,345,086,908	0	10,968,969	34,334,117,939	14,617,597,023	482,923,973	0	0	19,716,520,916	
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	
	計	10,672,550,060	0	0	10,672,550,060	0	0	0	0	10,672,550,060	
有形固定資産合計	建物	35,700,909,719	47,868,259	1,923,627	35,746,854,351	15,153,436,588	578,548,215	0	0	20,593,417,763	
	構築物	53,965,604	0	415,260	53,550,344	30,710,593	1,755,640	0	0	22,839,751	
	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	3,525,699,687	538,772,205	1,448,410,621	2,616,061,271	1,332,496,381	666,746,744	0	0	1,283,564,890	
	土地	10,672,550,060	0	0	10,672,550,060	0	0	0	0	10,672,550,060	
	計	49,960,015,879	586,640,464	1,450,749,508	49,095,906,835	16,522,845,291	1,247,050,599	0	0	32,573,061,544	
無形固定資産 (減価償却費)	ソフトウェア	13,057,039,338	1,335,346,438	0	14,392,385,776	8,416,614,466	1,725,585,171	0	0	5,975,771,310	
	計	13,057,039,338	1,335,346,438	0	14,392,385,776	8,416,614,466	1,725,585,171	0	0	5,975,771,310	
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	13,852,769,588	1,335,346,438	0	15,188,116,026	9,212,344,716	1,725,585,171	0	0	5,975,771,310	
	電話加入権	767,000	0	0	767,000	0	0	0	0	767,000	
	計	19,304,124,083	1,335,346,438	0	20,639,470,521	9,212,344,716	1,725,585,171	0	0	11,427,125,805	
投資その他の資産	投資有価証券	23,993,255,222	4,267,402	3,597,522,624	20,400,000,000	0	0	0	0	20,400,000,000	
	破産再生更生債権等	112,353,329,736	8,260,710,680	1,165,032,991	119,449,007,425	0	0	0	0	119,449,007,425	
	貸倒引当金	△ 110,823,638,357	△ 8,073,075,031	△ 1,165,032,991	△ 117,731,680,397	0	0	0	0	△ 117,731,680,397	*
	未収財源措置予定額	100,473,634,924	5,683,420,083	13,580,375,517	92,576,679,490	0	0	0	0	92,576,679,490	
	退職給付引当金見返	0	4,613,803,700	316,755,700	4,297,048,000	0	0	0	0	4,297,048,000	
	差入保証金	44,668,659	68,622,510	17,349	113,273,820	0	0	0	0	113,273,820	
	計	126,041,250,184	10,557,749,344	17,494,671,190	119,104,328,338	0	0	0	0	119,104,328,338	

*当期減少額のうち目的取崩額は1,165,032,991円であります。