

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５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	2,779,219,453	257,288,044	54,143,684	2,982,363,813	1,322,836,389	325,295,724	161,327,964	179,588,620	1,498,199,460	
	構築物	28,256,437	262,570	0	28,519,007	18,715,351	1,210,410	0	0	9,803,656	
	工具器具備品	4,465,084,779	1,178,688,137	257,032,499	5,386,740,417	3,163,207,469	863,192,907	0	490,689	2,223,532,948	
	計	7,272,560,669	1,436,238,751	311,176,183	8,397,623,237	4,504,759,209	1,189,699,041	161,327,964	180,079,309	3,731,536,064	
有形固定資産 (減価償却相当額)	建物	34,151,111,516	0	751,133	34,150,360,383	17,343,266,851	509,762,192	33,990,790	33,990,790	16,773,102,742	
	構築物	25,027,957	0	0	25,027,957	22,482,472	520,876	0	0	2,545,485	
	工具器具備品	103,804,148	0	1,262,955	102,541,193	102,367,620	81,946	0	0	173,573	
	計	34,279,943,621	0	2,014,088	34,277,929,533	17,468,116,943	510,365,014	33,990,790	33,990,790	16,775,821,800	
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	174,328,000	2,484,922,000	102,696,000	2,556,554,000	0	0	0	0	2,556,554,000	
	計	10,846,878,060	2,484,922,000	102,696,000	13,229,104,060	0	0	0	0	13,229,104,060	
有形固定資産合計	建物	36,930,330,969	257,288,044	54,894,817	37,132,724,196	18,666,103,240	835,057,916	195,318,754	213,579,410	18,271,302,202	
	構築物	53,284,394	262,570	0	53,546,964	41,197,823	1,731,286	0	0	12,349,141	
	工具器具備品	4,568,888,927	1,178,688,137	258,295,454	5,489,281,610	3,265,575,089	863,274,853	0	490,689	2,223,706,521	
	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	174,328,000	2,484,922,000	102,696,000	2,556,554,000	0	0	0	0	2,556,554,000	
	計	52,399,382,350	3,921,160,751	415,886,271	55,904,656,830	21,972,876,152	1,700,064,055	195,318,754	214,070,099	33,736,461,924	
無形固定資産 (減価償却費)	ソフトウェア	19,398,934,508	4,362,555,824	580,690,000	23,180,800,332	16,100,400,440	1,956,501,927	0	0	7,080,399,892	
	計	19,398,934,508	4,362,555,824	580,690,000	23,180,800,332	16,100,400,440	1,956,501,927	0	0	7,080,399,892	
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	754,000	0	0	754,000	0	0	0	0	754,000	
	計	5,451,341,495	0	0	5,451,341,495	0	0	0	0	5,451,341,495	
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	20,194,664,758	4,362,555,824	580,690,000	23,976,530,582	16,896,130,690	1,956,501,927	0	0	7,080,399,892	
	電話加入権	754,000	0	0	754,000	0	0	0	0	754,000	
	計	25,646,006,253	4,362,555,824	580,690,000	29,427,872,077	16,896,130,690	1,956,501,927	0	0	12,531,741,387	
投資その他の資産	破産再生更生債権等	120,273,048,035	1,814,290,961	1,302,733,313	120,784,605,683	0	0	0	0	120,784,605,683	
	貸倒引当金	△ 118,563,411,075	△ 1,877,328,789	△ 1,302,733,313	△ 119,138,006,551	0	0	0	0	△ 119,138,006,551	*
	未収財源措置予定額	9,478,175,992	△ 8,264,248,221	△ 6,879,036,899	8,092,964,670	0	0	0	0	8,092,964,670	
	退職給付引当金見返	4,164,131,563	134,895,583	157,200,000	4,141,827,146	0	0	0	0	4,141,827,146	
	差入保証金	265,251,495	1,425,894	69,859,368	196,818,021	0	0	0	0	196,818,021	
	計	15,617,196,010	△ 8,190,964,572	△ 6,651,977,531	14,078,208,969	0	0	0	0	14,078,208,969	

*当期減少額のうち目的取崩額は1,302,733,313円であります。