

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7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<br>(減価償却費)   | 建物             | 2,568,131,777     | 13,736,264      | 418,404,952     | 2,163,463,089     | 1,119,718,213  | 131,819,325   | 0       | 0              | 1,043,744,876     |    |
|                     | 構築物            | 27,282,107        | 0               | 0               | 27,282,107        | 19,726,338     | 1,029,292     | 0       | 0              | 7,555,769         |    |
|                     | 車両運搬具          | 5,682,600         | 0               | 0               | 5,682,600         | 2,273,040      | 1,136,520     | 0       | 0              | 3,409,560         |    |
|                     | 工具器具備品         | 5,091,615,415     | 722,329,428     | 468,870,823     | 5,345,074,020     | 4,004,071,484  | 755,043,395   | 0       | 0              | 1,341,002,536     |    |
|                     | 計              | 7,692,711,899     | 736,065,692     | 887,275,775     | 7,541,501,816     | 5,145,789,075  | 889,028,532   | 0       | 0              | 2,395,712,741     |    |
| 有形固定資産<br>(減価償却相当額) | 建物             | 34,084,293,044    | 6,257,980,620   | 110,205,405     | 40,232,068,259    | 18,505,801,652 | 797,420,995   | 0       | 0              | 21,726,266,607    |    |
|                     | 構築物            | 24,818,752        | 0               | 0               | 24,818,752        | 23,203,514     | 453,267       | 0       | 0              | 1,615,238         |    |
|                     | 工具器具備品         | 102,433,926       | 309,979,131     | 2,955,199       | 409,457,858       | 117,679,809    | 18,304,546    | 0       | 0              | 291,778,049       |    |
|                     | 計              | 34,211,545,722    | 6,567,959,751   | 113,160,604     | 40,666,344,869    | 18,646,684,975 | 816,178,808   | 0       | 0              | 22,019,659,894    |    |
| 有形固定資産<br>(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          | 5,460,763,000     | 0               | 5,460,763,000   | 0                 | 0              | 0             | 0       | 0              | 0                 |    |
|                     | 計              | 16,133,313,060    | 0               | 5,460,763,000   | 10,672,550,060    | 0              | 0             | 0       | 0              | 10,672,550,060    |    |
| 有形固定資産合計            | 建物             | 36,652,424,821    | 6,271,716,884   | 528,610,357     | 42,395,531,348    | 19,625,519,865 | 929,240,320   | 0       | 0              | 22,770,011,483    |    |
|                     | 構築物            | 52,100,859        | 0               | 0               | 52,100,859        | 42,929,852     | 1,482,559     | 0       | 0              | 9,171,007         |    |
|                     | 車両運搬具          | 5,682,600         | 0               | 0               | 5,682,600         | 2,273,040      | 1,136,520     | 0       | 0              | 3,409,560         |    |
|                     | 工具器具備品         | 5,194,049,341     | 1,032,308,559   | 471,826,022     | 5,754,531,878     | 4,121,751,293  | 773,347,941   | 0       | 0              | 1,632,780,585     |    |
|                     | 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          | 5,460,763,000     | 0               | 5,460,763,000   | 0                 | 0              | 0             | 0       | 0              | 0                 |    |
| 計                   | 58,037,570,681 | 7,304,025,443     | 6,461,199,379   | 58,880,396,745  | 23,792,474,050    | 1,705,207,340  | 0             | 0       | 35,087,922,695 |                   |    |
| 無形固定資産<br>(減価償却費)   | ソフトウェア         | 25,459,765,482    | 1,765,431,800   | 0               | 27,225,197,282    | 20,385,268,828 | 2,147,527,032 | 0       | 0              | 6,839,928,454     |    |
|                     | 計              | 25,459,765,482    | 1,765,431,800   | 0               | 27,225,197,282    | 20,385,268,828 | 2,147,527,032 | 0       | 0              | 6,839,928,454     |    |
| 無形固定資産<br>(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<br>(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         | 26,255,495,732    | 1,765,431,800   | 0               | 28,020,927,532    | 21,180,999,078 | 2,147,527,032 | 0       | 0              | 6,839,928,454     |    |
|                     | 電話加入権          | 754,000           | 0               | 0               | 754,000           | 0              | 0             | 0       | 0              | 754,000           |    |
|                     | 計              | 31,706,837,227    | 1,765,431,800   | 0               | 33,472,269,027    | 21,180,999,078 | 2,147,527,032 | 0       | 0              | 12,291,269,949    |    |
| 投資その他の資産            | 破産再生更生債権等      | 121,839,386,248   | 3,411,092,092   | 1,957,492,263   | 123,292,986,077   | 0              | 0             | 0       | 0              | 123,292,986,077   |    |
|                     | 貸倒引当金          | △ 120,038,669,126 | △ 3,221,969,732 | △ 1,957,492,263 | △ 121,303,146,595 | 0              | 0             | 0       | 0              | △ 121,303,146,595 | *  |
|                     | 未収財源措置予定額      | 12,560,838,461    | 12,411,910,137  | 0               | 24,972,748,598    | 0              | 0             | 0       | 0              | 24,972,748,598    |    |
|                     | 退職給付引当金見返      | 3,664,511,498     | 89,937,246      | 292,241,900     | 3,462,206,844     | 0              | 0             | 0       | 0              | 3,462,206,844     |    |
|                     | 前払年金費用         | 0                 | 230,324,448     | 0               | 230,324,448       | 0              | 0             | 0       | 0              | 230,324,448       |    |
|                     | 差入保証金          | 197,563,581       | 2,078,590       | 149,276,721     | 50,365,450        | 0              | 0             | 0       | 0              | 50,365,450        |    |
|                     | 計              | 18,223,630,662    | 12,923,372,781  | 441,518,621     | 30,705,484,822    | 0              | 0             | 0       | 0              | 30,705,484,822    |    |

\*当期減少額のうち目的取崩額は1,957,492,263円であります。