

有形固定資産の明細

(単位:円)

区分	前年度末残高 (A)	本年度増加額 (B)	本年度減少額 (C)	本年度末残高 (A)+(B)-(C) (D)	本年度末 減価償却累計額 (E)	本年度減価償却額 (F)	差引本年度末残高 (D)-(E) (G)
事業用資産	83,474,016,381	437,426,302	75,140,600	83,836,302,083	34,752,881,946	1,010,322,819	49,083,420,137
土地	28,352,709,357	-13,992,420	37,901,500	28,300,815,437	0		28,300,815,437
立木竹				0	0		0
建物	48,366,340,294	377,276,233	22,320,000	48,721,296,527	29,383,260,391	951,537,246	19,338,036,136
工作物	6,733,346,982	11,160,467	-	6,744,507,449	5,369,614,597	58,785,573	1,374,892,852
船舶				0			0
浮標等				0			0
航空機				0			0
その他	6,948	10	-	6,958	6,958		0
建設仮勘定	21,612,800	62,982,012	14,919,100	69,675,712			69,675,712
インフラ資産	80,900,677,859	1,517,020,714	167,145,400	82,250,553,173	27,636,154,977	1,548,932,741	54,614,398,196
土地	12,629,252,125	3,987,349	-	12,633,239,474			12,633,239,474
建物	1,533,452,486	-26,095,603	-	1,507,356,883	897,314,491	22,243,484	610,042,392
工作物	65,885,405,730	1,612,793,201	-	67,498,198,931	26,738,840,486	1,526,689,257	40,759,358,445
その他	-	82,470	-	82,470			82,470
建設仮勘定	852,567,518	-73,746,703	167,145,400	611,675,415			611,675,415
物品	8,656,883,150	639,870,039	11,580,000	9,285,173,189	5,952,683,605	616,624,547	3,332,489,584
合計	173,031,577,390	2,594,317,055	253,866,000	175,372,028,445	68,341,720,528	3,175,880,107	107,030,307,917