

## 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	83,836,302,083	887,049,855	46,675,700	84,676,676,238	35,905,594,342	1,032,418,053	48,771,081,896
土地	28,300,815,437	-239,866,220		28,060,949,217			28,060,949,217
立木竹							
建物	48,721,296,527	858,700,615		49,579,997,142	30,386,147,184	975,463,000	19,193,849,958
工作物	6,744,507,449	94,414,408		6,838,921,857	5,519,440,173	56,955,053	1,319,481,684
船舶							
浮標等							
航空機							
その他	6,958	27		6,985	6,985		
建設仮勘定	69,675,712	173,801,025	46,675,700	196,801,037			196,801,037
インフラ資産	82,250,553,173	3,176,395,693	51,332,200	85,375,616,666	29,132,051,646	1,574,605,826	56,243,565,020
土地	12,633,239,474	766,091,071		13,399,330,545			13,399,330,545
建物	1,507,356,883	150,889,478		1,658,246,361	917,956,705	22,452,408	740,289,656
工作物	67,498,198,931	1,708,421,395		69,206,620,326	28,214,094,941	1,552,153,418	40,992,525,385
その他	82,470	343,573		426,043			426,043
建設仮勘定	611,675,415	550,650,176	51,332,200	1,110,993,391			1,110,993,391
物品	9,285,173,189	382,215,536	9,700,002	9,657,688,723	6,270,371,153	639,582,188	3,387,317,570
合計	175,372,028,445	4,445,661,084	107,707,902	179,709,981,627	71,308,017,141	3,246,606,067	108,401,964,486