

連結財務書類附属明細書

1. 貸借対照表の内容に関する明細

(1) 資産項目の明細

① 有形固定資産の明細

(単位:円)

| 区分 | 前年度末残高 (A) | 本年度増減額 (B) | 本年度末残高 (A)+(B) (C) | 本年度末 減価償却累計額 (D) | 差引本年度末残高 (C)-(D) (E) |
|--------|-----------------|---------------|--------------------------|------------------------|----------------------------|
| 事業用資産 | 54,600,753,065 | 2,148,157,623 | 56,748,910,688 | 26,502,702,920 | 30,246,207,768 |
| 土地 | 11,333,486,178 | △ 75,952,966 | 11,257,533,212 | - | 11,257,533,212 |
| 立木竹 | 17,342,550 | - | 17,342,550 | - | 17,342,550 |
| 建物 | 36,283,277,933 | 1,324,945,616 | 37,608,223,549 | 22,394,411,091 | 15,213,812,458 |
| 工作物 | 6,117,933,210 | 1,294,310,967 | 7,412,244,177 | 4,108,291,829 | 3,303,952,348 |
| 船舶 | - | - | - | - | - |
| 浮標等 | - | - | - | - | - |
| 航空機 | - | - | - | - | - |
| その他 | - | - | - | - | - |
| 建設仮勘定 | 848,713,194 | △ 395,145,994 | 453,567,200 | - | 453,567,200 |
| インフラ資産 | 90,124,108,536 | 860,305,052 | 90,984,413,588 | 28,257,696,364 | 62,726,717,224 |
| 土地 | 10,584,544,478 | 6,554,163 | 10,591,098,641 | - | 10,591,098,641 |
| 建物 | 3,758,008,836 | - | 3,758,008,836 | 1,114,438,496 | 2,643,570,340 |
| 工作物 | 75,581,048,405 | 750,366,625 | 76,331,415,030 | 27,143,257,868 | 49,188,157,162 |
| その他 | - | - | - | - | - |
| 建設仮勘定 | 200,506,817 | 103,384,264 | 303,891,081 | - | 303,891,081 |
| 物品 | 8,826,698,095 | 219,612,791 | 9,046,310,886 | 5,217,962,582 | 3,828,348,304 |
| 合計 | 153,551,559,695 | 3,228,075,467 | 156,779,635,162 | 59,978,361,866 | 96,801,273,296 |