

① 有形固定資産の明細

(単位:円)

| 区分 | 前年度末残高 (A) | 当年度増加額 (B) | 当年度減少額 (C) | 本年度末残高 (A)+(B)-(C) (D) | 本年度末 減価償却累計額 (E) | 本年度償却額 (F) | 差引本年度末残高 (D)-(E) (G) |
|--------|----------------|---------------|---------------|------------------------------|------------------------|---------------|----------------------------|
| 事業用資産 | 28,493,978,159 | 2,448,252,996 | 1,994,340,013 | 28,947,891,142 | 16,109,618,803 | 599,493,676 | 12,838,272,339 |
| 土地 | 3,527,153,810 | 250,519,168 | 417,385,006 | 3,360,287,972 | - | - | 3,360,287,972 |
| 立木竹 | 34,727,880 | - | - | 34,727,880 | - | - | 34,727,880 |
| 建物 | 23,068,801,285 | 1,331,981,552 | 993,802,506 | 23,406,980,331 | 14,816,622,479 | 545,588,649 | 8,590,357,852 |
| 工作物 | 1,788,215,370 | 251,466,536 | 82,921,652 | 1,956,760,254 | 1,292,996,324 | 53,905,027 | 663,763,930 |
| 船舶 | - | - | - | - | - | - | - |
| 浮標等 | - | - | - | - | - | - | - |
| 航空機 | - | - | - | - | - | - | - |
| その他 | - | - | - | - | - | - | - |
| 建設仮勘定 | 75,079,814 | 614,285,740 | 500,230,849 | 189,134,705 | - | - | 189,134,705 |
| インフラ資産 | 61,625,853,174 | 1,039,201,069 | 890,809,095 | 61,774,245,148 | 36,645,561,816 | 1,143,996,360 | 25,128,683,332 |
| 土地 | 469,971,919 | 56,892,278 | 39,473,112 | 487,391,085 | - | - | 487,391,085 |
| 建物 | 1,333,648,465 | - | - | 1,333,648,465 | 790,755,628 | 30,562,688 | 542,892,837 |
| 工作物 | 59,301,761,990 | 926,040,391 | 279,876,783 | 59,947,925,598 | 35,854,806,188 | 1,113,433,672 | 24,093,119,410 |
| その他 | - | - | - | - | - | - | - |
| 建設仮勘定 | 520,470,800 | 56,268,400 | 571,459,200 | 5,280,000 | - | - | 5,280,000 |
| 物品 | 8,078,655,262 | 126,305,272 | 55,206,906 | 8,149,753,628 | 6,566,126,861 | 158,344,162 | 1,583,626,767 |
| 合計 | 98,198,486,595 | 3,613,759,337 | 2,940,356,014 | 98,871,889,918 | 59,321,307,480 | 1,901,834,198 | 39,550,582,438 |