

【様式第 5 号】

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<br>(A)   | 本年度増加額<br>(B)  | 本年度減少額<br>(C) | 本年度末残高<br>(A) + (B) - (C)<br>(D) | 本年度末<br>減価償却累計額<br>(E) | 本年度償却額<br>(F) | 差引本年度末残高<br>(D) - (E)<br>(G) |
|--------|-----------------|----------------|---------------|----------------------------------|------------------------|---------------|------------------------------|
| 事業用資産  | 247,136,314,924 | 6,519,029,632  | 1,685,730,847 | 251,969,613,709                  | 84,479,103,155         | 3,483,183,965 | 167,490,510,554              |
| 土地     | 77,885,236,336  | 150,280,065    | 221,421,386   | 77,814,095,015                   | -                      | -             | 77,814,095,015               |
| 立木竹    | -               | -              | -             | -                                | -                      | -             | -                            |
| 建物     | 118,596,519,305 | 6,140,800,109  | 270,819,394   | 124,466,500,020                  | 59,774,165,227         | 2,721,403,780 | 64,692,334,793               |
| 工作物    | 49,377,888,451  | 143,803,587    | 60,462,627    | 49,461,229,411                   | 24,671,010,912         | 760,206,067   | 24,790,218,499               |
| 船舶     | -               | -              | -             | -                                | -                      | -             | -                            |
| 浮標等    | -               | -              | -             | -                                | -                      | -             | -                            |
| 航空機    | -               | -              | -             | -                                | -                      | -             | -                            |
| その他    | 37,699,512      | 592,998        | -             | 38,292,510                       | 33,927,016             | 1,574,118     | 4,365,494                    |
| 建設仮勘定  | 1,238,971,320   | 83,552,873     | 1,133,027,440 | 189,496,753                      | -                      | -             | 189,496,753                  |
| インフラ資産 | 187,117,160,609 | 6,933,994,063  | 3,692,016,488 | 190,359,138,184                  | 60,845,288,699         | 3,298,687,488 | 129,513,849,485              |
| 土地     | 35,000,195,319  | 297,873,924    | 9,080,048     | 35,288,989,195                   | -                      | -             | 35,288,989,195               |
| 建物     | 3,649,080,570   | 1,895,758      | 4,916,315     | 3,646,060,013                    | 1,756,400,969          | 94,046,089    | 1,889,659,044                |
| 工作物    | 145,544,234,094 | 4,493,167,468  | 183,559,773   | 149,853,841,789                  | 59,088,887,730         | 3,204,641,399 | 90,764,954,059               |
| その他    | 237,900         | -              | 237,900       | -                                | -                      | -             | -                            |
| 建設仮勘定  | 2,923,412,726   | 2,141,056,913  | 3,494,222,452 | 1,570,247,187                    | -                      | -             | 1,570,247,187                |
| 物品     | 20,208,166,858  | 1,012,902,437  | 461,021,294   | 20,760,048,001                   | 15,363,320,210         | 623,440,437   | 5,396,727,791                |
| 合計     | 454,461,642,391 | 14,465,926,132 | 5,838,768,629 | 463,088,799,894                  | 160,687,712,064        | 7,405,311,890 | 302,401,087,830              |