

【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 (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) | 本年度償却額 (F) | 差引本年度末残高 (D) - (E) (G) |
|--------------|----------------|---------------|---------------|----------------------------------|------------------------|---------------|------------------------------|
| 事業用資産 | 31,430,570,627 | 931,918,998 | 1,141,362,341 | 31,221,127,284 | 13,834,535,500 | 916,981,034 | 17,386,591,784 |
| 土地(事業用) | 9,461,440,318 | 726,355,698 | 977,345,876 | 9,210,450,140 | 0 | 0 | 9,210,450,140 |
| 立木竹 | 11,061,700 | 0 | 0 | 11,061,700 | 0 | 0 | 11,061,700 |
| 建物(事業用) | 20,897,765,717 | 202,880,700 | 164,016,454 | 20,936,629,963 | 13,143,886,568 | 876,872,873 | 7,792,743,395 |
| 工作物(事業用) | 1,059,487,492 | 1,298,000 | 11 | 1,060,785,481 | 690,648,932 | 40,108,161 | 370,136,549 |
| 船舶 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 浮標等 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 航空機 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他(事業用) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 建設仮勘定(事業用) | 815,400 | 1,384,600 | 0 | 2,200,000 | 0 | 0 | 2,200,000 |
| インフラ資産 | 35,626,730,483 | 761,411,045 | 34,827,511 | 36,353,314,017 | 18,946,815,052 | 3,814,829,559 | 17,406,498,965 |
| 土地(インフラ用) | 923,906,532 | 0 | 2,619,110 | 921,287,422 | 0 | 0 | 921,287,422 |
| 建物(インフラ用) | 685,428,750 | 0 | 3,734,000 | 681,694,750 | 375,056,873 | 306,546,230 | 306,637,877 |
| 工作物(インフラ用) | 33,951,253,601 | 755,981,045 | 1 | 34,707,234,645 | 18,571,758,179 | 3,508,283,329 | 16,135,476,466 |
| その他(インフラ用) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 建設仮勘定(インフラ用) | 66,141,600 | 5,430,000 | 28,474,400 | 43,097,200 | 0 | 0 | 43,097,200 |
| 物品 | 2,678,784,866 | 22,579,231 | 23,539,664 | 2,677,824,433 | 2,225,416,805 | 1,520,502,115 | 452,407,628 |
| 合計 | 69,736,085,976 | 1,715,909,274 | 1,199,729,516 | 70,252,265,734 | 35,006,767,357 | 6,252,312,708 | 35,245,498,377 |