

【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 | 31,660,584,046 | 933,049,135 | 1,141,362,341 | 31,452,270,840 | 13,930,449,459 | 920,991,304 | 17,521,821,381 |
| 土地(事業用) | 9,493,431,813 | 726,355,698 | 977,345,876 | 9,242,441,635 | 0 | 0 | 9,242,441,635 |
| 立木竹 | 11,061,700 | 0 | 0 | 11,061,700 | 0 | 0 | 11,061,700 |
| 建物(事業用) | 21,095,531,203 | 203,555,751 | 164,016,454 | 21,135,070,500 | 13,239,548,937 | 880,868,516 | 7,895,521,563 |
| 工作物(事業用) | 1,059,619,359 | 1,753,086 | 11 | 1,061,372,434 | 690,775,951 | 40,122,788 | 370,596,483 |
| 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) | 124,571 | 0 | 0 | 124,571 | 124,571 | 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 | 2,717,814,867 | 22,705,721 | 23,617,584 | 2,716,903,004 | 2,260,220,509 | 1,522,594,843 | 456,682,495 |
| 合計 | 66,690,041,934 | 1,452,659,690 | 106,497,883 | 68,036,203,741 | 31,277,904,715 | 6,258,415,706 | 35,385,002,841 |