

# 全体附属明細書

## 1. 全体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: 千円)

| 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  | 2,733,207,895 | 68,656,329    | 47,058,225    | 2,754,805,998                | 1,035,381,801          | 27,866,109    | 1,719,424,197              |
| 土地     | 1,243,348,865 | 607,047       | 3,490,222     | 1,240,465,690                | 0                      | 0             | 1,240,465,690              |
| 立木竹    | 473           | 4             | 6             | 471                          | 0                      | 0             | 471                        |
| 建物     | 1,357,804,164 | 31,171,545    | 8,211,253     | 1,380,764,457                | 936,703,934            | 25,691,469    | 444,060,523                |
| 工作物    | 116,816,410   | 3,196,606     | 1,164,010     | 118,849,006                  | 95,729,401             | 1,934,650     | 23,119,605                 |
| 船舶     | 3,327,728     | 0             | 0             | 3,327,728                    | 1,937,434              | 208,520       | 1,390,294                  |
| 浮標等    | 886,386       | 0             | 0             | 886,386                      | 659,809                | 31,470        | 226,578                    |
| 航空機    | 351,225       | 0             | 0             | 351,225                      | 351,225                | 0             | 0                          |
| その他    | 0             | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| 建設仮勘定  | 10,672,644    | 33,681,126    | 34,192,735    | 10,161,036                   | 0                      | 0             | 10,161,036                 |
| インフラ資産 | 6,299,508,993 | 94,377,136    | 32,752,638    | 6,361,133,492                | 4,307,631,833          | 87,678,673    | 2,053,501,659              |
| 土地     | 384,385,940   | 4,922,618     | 228,537       | 389,080,022                  | 0                      | 0             | 389,080,022                |
| 建物     | 98,201,479    | 158,097       | 43,994        | 98,315,581                   | 48,254,910             | 2,712,231     | 50,060,671                 |
| 工作物    | 5,639,290,869 | 37,707,245    | 2,496,183     | 5,674,501,931                | 4,259,376,006          | 84,966,391    | 1,415,125,925              |
| その他    | 13,905        | 0             | 0             | 13,905                       | 917                    | 51            | 12,988                     |
| 建設仮勘定  | 177,616,801   | 51,589,177    | 29,983,924    | 199,222,053                  | 0                      | 0             | 199,222,053                |
| 物品     | 235,113,336   | 13,075,732    | 4,938,261     | 243,250,807                  | 141,814,513            | 10,004,308    | 101,436,294                |
| 合計     | 9,267,830,224 | 176,109,198   | 84,749,125    | 9,359,190,297                | 5,484,828,147          | 125,549,089   | 3,874,362,150              |