

## 【様式第5号】

**連結附属明細書**

自治体名：つくばみらい市 連結会計

## 1. 連結貸借対照表の内容に関する明細

年度：令和2年度

## (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>(C) | 本年度減少額<br>(C)  | 本年度末残高<br>(A) + (C) - (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  | 47,718,696,926  | 538,235,147   | 212,600,999    | 48,044,331,074                   | 17,360,158,798         | 1,071,693,601 | 30,684,172,276               |
| 土地     | 9,450,180,693   | 4,365,900     | 7,028,172      | 9,447,518,421                    | -                      | -             | 9,447,518,421                |
| 立木竹    | -               | -             | -              | -                                | -                      | -             | -                            |
| 建物     | 35,231,911,338  | 269,077,773   | 66,781,000     | 35,434,208,111                   | 15,366,368,608         | 985,594,084   | 20,067,839,503               |
| 工作物    | 3,011,950,268   | 5,051,700     | -              | 3,017,001,968                    | 1,993,790,190          | 86,099,517    | 1,023,211,778                |
| 船舶     | -               | -             | -              | -                                | -                      | -             | -                            |
| 浮標等    | -               | -             | -              | -                                | -                      | -             | -                            |
| 航空機    | -               | -             | -              | -                                | -                      | -             | -                            |
| その他    | -               | -             | -              | -                                | -                      | -             | -                            |
| 建設仮勘定  | 24,654,627      | 259,739,774   | 138,791,827    | 145,602,574                      | -                      | -             | 145,602,574                  |
| インフラ資産 | 118,875,820,043 | 6,472,690,981 | 23,559,106,291 | 101,789,404,733                  | 28,079,639,349         | 2,118,177,640 | 73,709,765,384               |
| 土地     | 11,177,937,144  | 47,795,039    | 1,151,704,270  | 10,074,027,913                   | -                      | -             | 10,074,027,913               |
| 建物     | 4,931,801,637   | 76,059,371    | 1,573,248,500  | 3,434,612,508                    | 1,343,434,973          | 82,011,417    | 2,091,177,535                |
| 工作物    | 100,788,709,141 | 3,753,374,847 | 18,215,626,017 | 86,326,457,971                   | 26,736,204,376         | 2,036,166,223 | 59,590,253,595               |
| その他    | -               | -             | -              | -                                | -                      | -             | -                            |
| 建設仮勘定  | 1,977,372,121   | 2,595,461,724 | 2,618,527,504  | 1,954,306,341                    | -                      | -             | 1,954,306,341                |
| 物品     | 8,330,174,483   | 651,799,042   | 97,629,955     | 8,884,343,570                    | 4,504,697,707          | 513,897,582   | 4,379,645,863                |
| 合計     | 174,924,691,452 | 7,662,725,170 | 23,869,337,245 | 158,718,079,377                  | 49,944,495,854         | 3,703,768,823 | 108,773,583,523              |