

【様式第5号】

## 連結附属明細書

### 1. 連結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  | 50,808,924,780  | 1,190,767,191 | 951,580,854   | 51,048,111,117               | 20,520,756,050         | 1,128,241,855 | 30,527,355,067             |
| 土地     | 10,599,901,090  | 80,294,087    | 81,167,213    | 10,599,027,964               | 0                      | 0             | 10,599,027,964             |
| 立木竹    | 0               | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| 建物     | 36,265,839,892  | 795,405,420   | 142,710,735   | 36,918,534,577               | 18,228,958,515         | 1,031,716,595 | 18,689,576,062             |
| 工作物    | 3,184,899,165   | 35,560,652    | 180,751       | 3,220,279,066                | 2,291,797,535          | 96,525,260    | 928,481,531                |
| 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    | 0               | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| 建設仮勘定  | 758,284,633     | 279,507,032   | 727,522,155   | 310,269,510                  | 0                      | 0             | 310,269,510                |
| インフラ資産 | 103,545,756,294 | 4,245,836,491 | 1,533,630,369 | 106,257,962,416              | 31,892,059,860         | 2,278,098,592 | 74,365,902,556             |
| 土地     | 10,559,486,277  | 2,658,785     | 0             | 10,562,145,062               | 0                      | 0             | 10,562,145,062             |
| 建物     | 4,228,128,657   | 70,878,628    | 4,407,500     | 4,294,599,785                | 1,451,721,134          | 115,453,598   | 2,842,878,651              |
| 工作物    | 86,557,139,447  | 1,394,507,369 | 61,140,615    | 87,890,506,201               | 30,440,338,726         | 2,162,644,994 | 57,450,167,475             |
| その他    | 0               | 0             | 0             | 0                            | 0                      | 0             | 0                          |
| 建設仮勘定  | 2,201,001,913   | 2,777,791,709 | 1,468,082,254 | 3,510,711,368                | 0                      | 0             | 3,510,711,368              |
| 物品     | 9,743,922,906   | 512,955,284   | 117,523,782   | 10,139,354,408               | 5,466,432,199          | 539,938,294   | 4,672,922,209              |
| 合計     | 164,098,603,980 | 5,949,558,966 | 2,602,735,005 | 167,445,427,941              | 57,879,248,109         | 3,946,278,741 | 109,566,179,832            |