

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

有形固定資産の明細

(単位: 円)

| 区分 | 前年度末残高 (A) | 本年度増減額 (B) | 本年度末残高 (A) + (B) (C) | 本年度末 減価償却累計額 (D) | 本年度償却額 (E) | 差引本年度末残高 (C) - (D) (F) |
|--------|-------------------|-----------------|----------------------------|------------------------|---------------|------------------------------|
| 事業用資産 | 893,741,237,383 | 286,677,847,783 | 1,180,419,085,166 | 274,218,174,327 | | 906,200,910,839 |
| 土地 | 695,849,659,276 | 10,402,233,049 | 706,251,892,325 | - | | 706,251,892,325 |
| 立木竹 | 105,623,772 | 37,750,756 | 143,374,528 | - | | 143,374,528 |
| 建物 | 181,403,288,321 | 222,489,307,205 | 403,892,595,526 | 227,293,701,636 | | 176,598,893,890 |
| 工作物 | 10,987,959,310 | 49,573,858,920 | 60,561,818,230 | 46,923,524,772 | | 13,638,293,458 |
| 船舶 | - | - | - | - | | - |
| 浮標等 | - | - | - | - | | - |
| 航空機 | - | - | - | - | | - |
| その他 | 406,947 | 1,240,385 | 1,647,332 | 947,919 | | 699,413 |
| 建設仮勘定 | 5,394,299,757 | 4,173,457,468 | 9,567,757,225 | - | | 9,567,757,225 |
| インフラ資産 | 1,002,509,744,557 | 6,769,964,893 | 1,009,279,709,450 | 1,120,161,992 | | 1,008,159,547,458 |
| 土地 | 914,793,899,674 | 5,044,033,253 | 919,837,932,927 | - | | 919,837,932,927 |
| 建物 | - | - | - | - | | - |
| 工作物 | 87,514,323,553 | 1,240,193,970 | 88,754,517,523 | 1,120,161,992 | | 87,634,355,531 |
| その他 | - | - | - | - | | - |
| 建設仮勘定 | 201,521,330 | 485,737,670 | 687,259,000 | - | | 687,259,000 |
| 物品 | 12,882,881,447 | 6,856,161,191 | 19,739,042,638 | 7,172,119,359 | | 12,566,923,279 |
| 合計 | 1,909,133,863,387 | 300,303,973,867 | 2,209,437,837,254 | 282,510,455,678 | | 1,926,927,381,576 |

有形固定資産の行政目的別明細

(単位: 円)

| 区分 | 生活インフラ・ 国土保全 | 教育 | 福祉 | 環境衛生 | 産業振興 | 消防 | 総務 | 合計 |
|--------|-------------------|-----------------|----------------|----------------|---------------|----|-----------------|-------------------|
| 事業用資産 | 393,154,067,353 | 242,873,473,946 | 96,187,593,288 | 54,884,853,321 | 2,191,439,534 | - | 116,909,483,397 | 906,200,910,839 |
| 土地 | 380,683,423,572 | 170,247,776,716 | 68,982,908,509 | 20,166,611,092 | 2,173,996,066 | - | 63,997,176,370 | 706,251,892,325 |
| 立木竹 | - | - | - | 143,374,528 | - | - | - | 143,374,528 |
| 建物 | 11,539,272,558 | 69,541,459,220 | 26,507,009,521 | 22,818,421,072 | 17,443,462 | - | 46,175,288,057 | 176,598,893,890 |
| 工作物 | 909,010,790 | 1,121,803,834 | 135,422,258 | 10,995,585,092 | 6 | - | 476,471,478 | 13,638,293,458 |
| 船舶 | - | - | - | - | - | - | - | - |
| 浮標等 | - | - | - | - | - | - | - | - |
| 航空機 | - | - | - | - | - | - | - | - |
| その他 | 275,733 | - | - | - | - | - | 423,680 | 699,413 |
| 建設仮勘定 | 22,084,700 | 1,962,434,176 | 562,253,000 | 760,861,537 | - | - | 6,260,123,812 | 9,567,757,225 |
| インフラ資産 | 1,008,159,547,458 | - | - | - | - | - | - | 1,008,159,547,458 |
| 土地 | 919,837,932,927 | - | - | - | - | - | - | 919,837,932,927 |
| 建物 | - | - | - | - | - | - | - | - |
| 工作物 | 87,634,355,531 | - | - | - | - | - | - | 87,634,355,531 |
| その他 | - | - | - | - | - | - | - | - |
| 建設仮勘定 | 687,259,000 | - | - | - | - | - | - | 687,259,000 |
| 物品 | 119,231,887 | 495,057,431 | 232,244,333 | 614,191,943 | 30,945,516 | - | 11,075,252,169 | 12,566,923,279 |
| 合計 | 1,401,432,846,698 | 243,368,531,377 | 96,419,837,621 | 55,499,045,264 | 2,222,385,050 | - | 127,984,735,566 | 1,926,927,381,576 |