

1. 固定資産の取得及び処分並びに減価償却費（「第87 特定の償却資産の減価に係る会計処理」による損益外減価償却相当額も含む。）及び減損損失の明細

（単位：円）

| 資産の種類              | 期首残高   | 当期増加額         | 当期減少額      | 期末残高        | 減価償却累計額       |             | 減損損失累計額    |           |   | 差引期末残高 | 摘要            |  |
|--------------------|--------|---------------|------------|-------------|---------------|-------------|------------|-----------|---|--------|---------------|--|
|                    |        |               |            |             | 当期償却額         |             | 当期損益内      | 当期損益外     |   |        |               |  |
| 有形固定資産<br>(償却費損益内) | 建物     | 179,202,661   | 4,391,100  | 11,045,165  | 172,548,596   | 49,477,203  | 9,145,014  | -         | - | -      | 123,071,393   |  |
|                    | 構築物    | 11,915,959    | 2,537,850  | 401,100     | 14,052,709    | 9,316,681   | 830,605    | -         | - | -      | 4,736,028     |  |
|                    | 車両運搬具  | 46,833,504    | 1,935,570  | 1,656,480   | 47,112,594    | 21,688,796  | 6,518,365  | -         | - | -      | 25,423,798    |  |
|                    | 工具器具備品 | 132,967,516   | 26,257,875 | 16,452,208  | 142,773,183   | 64,454,349  | 20,723,298 | -         | - | -      | 78,318,834    |  |
|                    | 計      | 370,919,640   | 35,122,395 | 29,554,953  | 376,487,082   | 144,937,029 | 37,217,282 | -         | - | -      | 231,550,053   |  |
| 有形固定資産<br>(償却費損益外) | 建物     | 109,569,978   | -          | 46,654,677  | 62,915,301    | 30,017,160  | 2,660,465  | -         | - | -      | 32,898,141    |  |
|                    | 構築物    | 12,811,837    | -          | 801,242     | 12,010,595    | 11,696,223  | 314,381    | -         | - | -      | 314,372       |  |
|                    | 車両運搬具  | -             | -          | -           | -             | -           | -          | -         | - | -      | -             |  |
|                    | 工具器具備品 | -             | -          | -           | -             | -           | -          | -         | - | -      | -             |  |
|                    | 計      | 122,381,815   | -          | 47,455,919  | 74,925,896    | 41,713,383  | 2,974,846  | -         | - | -      | 33,212,513    |  |
| 非償却資産              | 土地     | 842,270,000   | -          | 81,000,000  | 761,270,000   | -           | -          | -         | - | -      | 761,270,000   |  |
|                    | 計      | 842,270,000   | -          | 81,000,000  | 761,270,000   | -           | -          | -         | - | -      | 761,270,000   |  |
| 有形固定資産合計           | 建物     | 288,772,639   | 4,391,100  | 57,699,842  | 235,463,897   | 79,494,363  | 11,805,479 | -         | - | -      | 155,969,534   |  |
|                    | 構築物    | 24,727,796    | 2,537,850  | 1,202,342   | 26,063,304    | 21,012,904  | 1,144,986  | -         | - | -      | 5,050,400     |  |
|                    | 車両運搬具  | 46,833,504    | 1,935,570  | 1,656,480   | 47,112,594    | 21,688,796  | 6,518,365  | -         | - | -      | 25,423,798    |  |
|                    | 工具器具備品 | 132,967,516   | 26,257,875 | 16,452,208  | 142,773,183   | 64,454,349  | 20,723,298 | -         | - | -      | 78,318,834    |  |
|                    | 土地     | 842,270,000   | -          | 81,000,000  | 761,270,000   | -           | -          | -         | - | -      | 761,270,000   |  |
|                    | 計      | 1,335,571,455 | 35,122,395 | 158,010,872 | 1,212,682,978 | 186,650,412 | 40,192,128 | -         | - | -      | 1,026,032,566 |  |
| 無形固定資産             | 電話加入権  | 2,478,000     | -          | -           | 2,478,000     | -           | -          | 1,239,000 | - | -      | 1,239,000     |  |
|                    | ソフトウェア | 497,794,894   | 8,796,796  | -           | 506,591,690   | 440,302,859 | 32,508,993 | -         | - | -      | 66,288,831    |  |
|                    | 計      | 500,272,894   | 8,796,796  | -           | 509,069,690   | 440,302,859 | 32,508,993 | 1,239,000 | - | -      | 67,527,831    |  |
| 投資その他の資産           | 預託金    | 285,770       | 11,330     | 11,170      | 285,930       | -           | -          | -         | - | -      | 285,930       |  |
|                    | 計      | 285,770       | 11,330     | 11,170      | 285,930       | -           | -          | -         | - | -      | 285,930       |  |