

14-7 固定資産増減明細表 (2021年度)

(単位: 円)

科 目	固 定 資 産			減 価 償 却			差 引 期 末 残 高
	期首固定資産額	当期増加額	当期減少額	期首減価償却額	当期増加額	当期減少額	
有形固定資産 〔土地を含む〕	[-]	[4,959,109,214]	[6,041,623,371]	[-]			
有形固定資産 〔土地を除く〕	[136,725,712,429]	[4,959,109,214]	[5,030,125,960]	[136,654,695,683]	[3,626,848,781]	[2,701,532,229]	[68,083,708,667]
土地	-	0	1,011,497,411	-			-
建物	66,013,358,849	1,956,048,815	1,319,482,142	66,649,925,522	1,235,360,666	680,334,228	38,020,904,162
建物付帯物	29,183,388,132	1,382,847,861	890,909,747	29,675,326,246	806,958,183	730,338,744	7,762,669,757
構築物	10,960,211,575	232,228,000	54,560,420	11,137,879,155	211,789,038	49,364,969	1,968,958,739
教育研究用機器備品	14,249,452,944	722,592,980	1,226,292,703	13,745,753,221	1,348,693,034	1,226,292,703	8,191,651,273
管理用機器備品	201,836,291	6,643,120	15,201,585	193,277,826	20,619,081	15,201,585	65,142,545
図書	14,520,760,519	193,207,658	38,094,718	14,675,873,459			14,675,873,459
車両・舟艇・航空機	66,720,064	4,274,420	0	70,994,484	3,428,779	0	17,670,636
建設仮勘定	1,529,984,055	461,266,360	1,485,584,645	505,665,770			505,665,770
〔特定資産〕	[69,047,138,465]	[5,172,286,192]	[1,158,132,256]	[73,061,292,401]	[-]	[-]	[73,061,292,401]
第2号基本金引当特定資産	8,360,000,000	3,300,000,000	1,100,000,000	10,560,000,000			10,560,000,000
第3号基本金引当特定資産	12,324,388,661	11,000,000	0	12,335,388,661			12,335,388,661
退職給付引当特定資産	11,039,679,834	0	58,132,256	10,981,547,578			10,981,547,578
減価償却引当特定資産	37,323,069,970	1,861,286,192		39,184,356,162			39,184,356,162
〔その他の固定資産〕	[2,836,372,376]	[34,733,400]	[901,672,486]	[1,969,433,290]	[185,282,138]	[620,643,389]	[374,343,665]
ソフトウェア	926,410,693	33,048,400	620,643,389	338,815,704	185,282,138	620,643,389	138,397,181
ソフトウェア仮勘定	0	0	0	0	0	0	0
借地権	28,689,920	0	0	28,689,920			28,689,920
電話加入権	14,469,728	0	0	14,469,728			14,469,728
施設利用権	248,364,721	0	0	248,364,721	0	0	235,946,484
長期貸付金	1,545,740,001	1,620,000	280,309,097	1,267,050,904	(544,646,000)	(25,047,615)	(513,989,000)
支払保証金	72,165,313	65,000	720,000	71,510,313			71,510,313
出資金	532,000	0	0	532,000			532,000
合計(土地を含む)	[-]	[10,166,128,806]	[8,101,428,113]	[-]	[-]	[-]	[-]
合計(土地を除く)	[208,609,223,270]	[10,166,128,806]	[7,089,930,702]	[211,685,421,374]	[3,812,130,919]	[3,322,175,618]	[68,458,052,332]