

# 4 3 0 5 固定資産増減明細表 (2012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	期末固定資産額	期首減価償却額	当期増加額	当期減少額	期末減価償却額	
[有形固定資産 (土地を含む)]	[ - ]	[ 17,350,645,248 ]	[ 8,437,188,675 ]	[ - ]					
[有形固定資産 (土地を除く)]	[ 120,134,578,837 ]	[ 17,350,645,248 ]	[ 8,437,188,675 ]	[ 129,048,035,410 ]	[ 48,433,476,066 ]	[ 3,384,618,651 ]	[ 1,781,068,154 ]	[ 50,037,026,563 ]	[ 79,011,008,847 ]
土 地	-	0	0	-					-
建 物	53,209,641,268	7,714,831,000	49,360,544	60,875,111,724	17,506,042,799	1,053,384,758	42,718,132	18,516,709,425	42,358,402,299
建 物 付 帯 物	23,175,384,557	3,988,283,620	761,801,652	26,401,866,525	16,627,534,221	620,597,597	719,663,283	16,528,468,535	9,873,397,990
構 築 物	9,324,618,799	796,339,500	334,313,268	9,786,645,031	7,473,102,201	206,717,913	260,574,879	7,419,245,235	2,367,399,796
教育研究用機器備品	15,107,393,697	3,207,560,126	734,556,728	17,580,397,095	6,666,820,175	1,476,572,882	734,556,728	7,408,836,329	10,171,560,766
その他の機器備品	218,798,113	96,391,552	23,555,132	291,634,533	128,046,921	22,826,777	23,555,132	127,318,566	164,315,967
図 書	12,575,308,669	328,762,900	169,049,251	12,735,022,318					12,735,022,318
車両・舟艇・航空機	48,473,134	2,416,000	0	50,889,134	31,929,749	4,518,724	0	36,448,473	14,440,661
建設仮勘定	6,474,960,600	1,216,060,550	6,364,552,100	1,326,469,050					1,326,469,050
[その他の固定資産]	[ 51,697,824,616 ]	[ 331,138,519 ]	[ 6,024,871,101 ]	[ 46,004,092,034 ]	[ 280,548,950 ]	[ 54,968,331 ]	[ 0 ]	[ 335,517,281 ]	[ 45,209,385,853 ]
ソフトウェア	274,287,900	73,710,019	0	347,997,919	45,480,810	54,857,579	0	100,338,389	247,659,530
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	235,068,140	110,752	0	235,178,892	13,185,829
長期貸付金	2,717,136,564	257,428,500	273,500,879	2,701,064,185	( 347,720,000 )	( 128,915,000 )	( 17,446,100 )	( 459,188,900 )	2,241,875,285
第2号基本金引当資産	5,160,000,000	0	4,490,000,000	670,000,000					670,000,000
第3号基本金引当資産	11,626,770,000	0	0	11,626,770,000					11,626,770,000
退職給与引当資産	11,991,268,338	0	140,689,150	11,850,579,188					11,850,579,188
減価償却引当資産	19,533,931,616	0	1,081,449,626	18,452,481,990					18,452,481,990
支払保証金	85,673,829	0	22,531,446	63,142,383					63,142,383
出 資 金	17,232,000	0	16,700,000	532,000					532,000
合計(土地を含む)	[ - ]	[ 17,681,783,767 ]	[ 14,462,059,776 ]	[ - ]	[ - ]	[ - ]	[ - ]	[ - ]	[ - ]
合計(土地を除く)	[ 171,832,403,453 ]	[ 17,681,783,767 ]	[ 14,462,059,776 ]	[ 175,052,127,444 ]	[ 48,714,025,016 ]	[ 3,439,586,982 ]	[ 1,781,068,154 ]	[ 50,372,543,844 ]	[ 124,220,394,700 ]