

4 3 0 5 固定資産増減明細表 (2014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)]	[-]	[4,870,843,200]	[2,130,966,355]	[-]					
[有形固定資産 (土地を除く)]	[130,515,627,102]	[4,870,843,200]	[2,130,789,745]	[133,255,680,557]	[51,408,062,910]	[4,122,048,247]	[1,670,850,536]	[53,859,260,621]	[79,396,419,936]
土 地	-	0	176,610	-					-
建 物	62,318,862,200	1,728,508,930	0	64,047,371,130	19,502,931,864	1,217,778,628	0	20,720,710,492	43,326,660,638
建 物 付 帯 物	26,917,313,717	994,227,000	203,196,575	27,708,344,142	17,075,893,972	904,839,415	179,476,162	17,801,257,225	9,907,086,917
構 築 物	10,101,114,148	294,231,240	1,776,500	10,393,568,888	7,667,048,041	251,832,091	1,687,675	7,917,192,457	2,476,376,431
教育研究用機器備品	17,496,095,630	1,248,790,424	1,465,046,869	17,279,839,185	7,023,210,559	1,717,410,371	1,465,046,869	7,275,574,061	10,004,265,124
その他の機器備品	254,822,867	2,093,674	24,639,830	232,276,711	97,766,721	25,482,289	24,639,830	98,609,180	133,667,531
図 書	12,991,425,586	326,219,932	59,783,421	13,257,862,097					13,257,862,097
車両・舟艇・航空機	50,886,404	0	0	50,886,404	41,211,753	4,705,453	0	45,917,206	4,969,198
建設仮勘定	385,106,550	276,772,000	376,346,550	285,532,000					285,532,000
[その他の固定資産]	[48,675,477,237]	[3,993,713,027]	[675,213,740]	[51,993,976,524]	[405,227,616]	[74,943,976]	[81,394,391]	[398,777,201]	[50,962,899,323]
ソフトウェア	374,166,116	65,760,272	81,394,391	358,531,997	169,937,972	74,833,224	81,394,391	163,376,805	195,155,192
ソフトウェア仮勘定	10,500,000	0	10,500,000	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	235,289,644	110,752	0	235,400,396	12,964,325
長期貸付金	2,659,680,315	233,189,500	285,550,565	2,607,319,250	(545,145,000)	(107,270,080)	(20,115,080)	(632,300,000)	1,975,019,250
第2号基本金引当資産	1,770,000,000	1,200,000,000	60,000,000	2,910,000,000					2,910,000,000
第3号基本金引当資産	11,861,770,000	94,450,000	94,000,000	11,862,220,000					11,862,220,000
退職給与引当資産	11,735,173,762	0	108,415,584	11,626,758,178					11,626,758,178
減価償却引当資産	19,867,718,012	2,400,313,255	0	22,268,031,267					22,268,031,267
支払保証金	104,412,663	0	35,353,200	69,059,463					69,059,463
出 資 金	532,000	0	0	532,000					532,000
合計(土地を含む)	[-]	[8,864,556,227]	[2,806,180,095]	[-]	[-]	[-]	[-]	[-]	[-]
合計(土地を除く)	[179,191,104,339]	[8,864,556,227]	[2,806,003,485]	[185,249,657,081]	[51,813,290,526]	[4,196,992,223]	[1,752,244,927]	[54,258,037,822]	[130,359,319,259]