

4 3 0 5 固定資産増減明細表 (2015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)]	[-]	[3,417,287,110]	[2,576,965,647]	[-]					
[有形固定資産 (土地を除く)]	[133,255,680,557]	[3,417,287,110]	[2,576,965,647]	[134,096,002,020]	[53,859,260,621]	[4,173,904,116]	[2,198,385,483]	[55,834,779,254]	[78,261,222,766]
土 地	-	0	0	-					-
建 物	64,047,371,130	805,774,000	0	64,853,145,130	20,720,710,492	1,250,620,290	0	21,971,330,782	42,881,814,348
建 物 付 帯 物	27,708,344,142	723,292,000	591,399,470	27,840,236,672	17,801,257,225	947,943,297	561,829,496	18,187,371,026	9,652,865,646
構 築 物	10,393,568,888	289,440,300	211,659,873	10,471,349,315	7,917,192,457	258,025,171	184,976,546	7,990,241,082	2,481,108,233
教育研究用機器備品	17,279,839,185	1,292,854,999	1,418,806,175	17,153,888,009	7,275,574,061	1,692,955,941	1,418,806,175	7,549,723,827	9,604,164,182
管理用機器備品	232,276,711	6,661,718	29,170,296	209,768,133	98,609,180	23,227,669	29,170,296	92,666,553	117,101,580
図 書	13,257,862,097	292,573,061	45,365,233	13,505,069,925					13,505,069,925
車両・舟艇・航空機	50,886,404	6,691,032	3,792,600	53,784,836	45,917,206	1,131,748	3,602,970	43,445,984	10,338,852
建設仮勘定	285,532,000	0	276,772,000	8,760,000					8,760,000
[特 定 資 産]	[48,667,009,445]	[3,935,601,265]	[98,106,032]	[52,504,504,678]	[-]	[-]	[-]	[-]	[52,504,504,678]
第2号基本金引当特定資産	2,910,000,000	1,200,000,000	60,000,000	4,050,000,000					4,050,000,000
第3号基本金引当特定資産	11,862,220,000	5,000,000	0	11,867,220,000					11,867,220,000
退職給与引当特定資産	11,626,758,178	0	38,106,032	11,588,652,146					11,588,652,146
減価償却引当特定資産	22,268,031,267	2,730,601,265		24,998,632,532					24,998,632,532
[その他の固定資産]	[3,326,967,079]	[563,615,505]	[342,313,179]	[3,548,269,405]	[398,777,201]	[71,817,153]	[64,615,272]	[405,979,082]	[2,496,214,323]
ソフトウェア	358,531,997	46,661,505	64,615,272	340,578,230	163,376,805	71,706,401	64,615,272	170,467,934	170,110,296
ソフトウェア仮勘定	0	291,270,000	0	291,270,000	0	0	0	0	291,270,000
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	235,400,396	110,752	0	235,511,148	12,853,573
長 期 貸 付 金	2,607,319,250	225,684,000	276,191,407	2,556,811,843	(632,300,000)	(36,315,650)	(22,539,650)	(646,076,000)	1,910,735,843
支 払 保 証 金	69,059,463	0	1,506,500	67,552,963					67,552,963
出 資 金	532,000	0	0	532,000					532,000
合計(土地を含む)	[-]	[7,916,503,880]	[2,919,278,826]	[-]	[-]	[-]	[-]	[-]	[-]
合計(土地を除く)	[185,249,657,081]	[7,916,503,880]	[3,017,384,858]	[190,148,776,103]	[54,258,037,822]	[4,245,721,269]	[2,263,000,755]	[56,240,758,336]	[133,261,941,767]