

# 4 3 0 5 固定資産増減明細表 (2016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	当期減少額
有形固定資産 〔(土地を含む)〕	[ - ]	[ 2,466,565,676 ]	[ 1,273,678,919 ]	[ - ]			
有形固定資産 〔(土地を除く)〕	[ 134,096,002,020 ]	[ 2,466,565,676 ]	[ 1,273,678,919 ]	[ 135,288,888,777 ]	[ 55,834,779,254 ]	[ 4,172,141,641 ]	[ 1,226,498,049 ]
土地	-	0	0	-			
建物	64,853,145,130	440,487,020	0	65,293,632,150	21,971,330,782	1,268,100,484	23,239,431,266
建物付帯物	27,840,236,672	391,995,480	79,501,400	28,152,730,752	18,187,371,026	955,042,554	19,072,668,755
構築物	10,471,349,315	84,467,320	11,389,750	10,544,426,885	7,990,241,082	251,897,890	8,231,593,018
教育研究用機器備品	17,153,888,009	1,219,880,040	1,146,690,400	17,227,077,649	7,549,723,827	1,673,919,261	8,083,067,104
管理用機器備品	209,768,133	5,911,293	5,631,286	210,048,140	92,666,553	21,194,539	108,229,806
図書	13,505,069,925	280,624,523	30,466,083	13,755,228,365			13,755,228,365
車両・舟艇・航空機	53,784,836	0	0	53,784,836	43,445,984	1,986,913	45,432,897
建設仮勘定	8,760,000	43,200,000	0	51,960,000			8,351,939
建設仮勘定							51,960,000
〔特定資産〕	[ 52,504,504,678 ]	[ 2,376,501,963 ]	[ 0 ]	[ 54,881,006,641 ]	[ - ]	[ - ]	[ 54,881,006,641 ]
第2号基本金引当特定資産	4,050,000,000	600,000,000	0	4,650,000,000			4,650,000,000
第3号基本金引当特定資産	11,867,220,000	0	0	11,867,220,000			11,867,220,000
退職給与引当特定資産	11,588,652,146	14,709,752	0	11,603,361,898			11,603,361,898
減価償却引当特定資産	24,998,632,532	1,761,792,211	0	26,760,424,743			26,760,424,743
〔その他の固定資産〕	[ 3,548,269,405 ]	[ 808,015,251 ]	[ 699,726,133 ]	[ 3,656,558,523 ]	[ 405,979,082 ]	[ 68,226,400 ]	[ 128,278,237 ]
ソフトウェア	340,578,230	620,643,389	128,278,237	832,943,382	170,467,934	68,115,648	110,305,345
ソフトウェア仮勘定	291,270,000	0	291,270,000	0	0	0	0
借地権	28,689,920			28,689,920			28,689,920
電話加入権	14,469,728			14,469,728			14,469,728
施設利用権	248,364,721			248,364,721	235,511,148	110,752	235,621,900
長期貸付金	2,556,811,843	185,645,500	280,177,896	2,462,279,447	( 646,076,000 )	( 59,055,499 )	( 676,541,000 )
支払保証金	67,552,963	1,726,362	0	69,279,325			69,279,325
出資金	532,000	0	0	532,000			532,000
合計(土地を含む)	[ - ]	[ 5,651,082,890 ]	[ 1,973,405,052 ]	[ - ]	[ - ]	[ - ]	[ - ]
合計(土地を除く)	[ 190,148,776,103 ]	[ 5,651,082,890 ]	[ 1,973,405,052 ]	[ 193,826,453,941 ]	[ 56,240,758,336 ]	[ 4,240,368,041 ]	[ 1,354,776,286 ]
							[ 134,023,562,850 ]