

14-7 固定資産増減明細表 (2017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
有形固定資産 〔(土地を含む)〕	[-]	[2,513,339,014]	[2,708,834,841]	[-]				
有形固定資産 〔(土地を除く)〕	[135,288,888,777]	[2,513,339,014]	[2,708,168,601]	[135,094,059,190]	[58,780,422,846]	[4,175,331,516]	[2,583,422,480]	[60,372,331,882]
土地	-	0	666,240	-				-
建物	65,293,632,150	279,460,520	0	65,573,092,670	23,239,431,266	1,272,302,602	0	24,511,733,868
建物付帯物	28,152,730,752	913,659,800	682,077,260	28,384,313,292	19,072,668,755	965,151,727	639,207,567	19,398,612,915
構築物	10,544,426,885	87,028,690	24,087,500	10,607,368,075	8,231,593,018	247,523,090	22,883,260	8,456,232,848
教育研究用機器備品	17,227,077,649	980,375,226	1,874,581,542	16,332,871,333	8,083,067,104	1,666,809,453	1,874,581,542	7,875,295,015
管理用機器備品	210,048,140	18,449,658	46,750,111	181,747,687	108,229,806	21,984,592	46,750,111	83,464,287
図書	13,755,228,365	231,751,520	37,472,188	13,949,507,697				
車両・舟艇・航空機	53,784,836	2,613,600	0	56,398,436	45,432,897	1,560,052	0	46,992,949
建設仮勘定	51,960,000	0	43,200,000	8,760,000				
〔特 定 資 産〕	[54,881,006,641]	[3,898,926,512]	[201,856,312]	[58,578,076,841]	[-]	[-]	[-]	[-]
第2号基本金引当特定資産	4,650,000,000	600,000,000	60,000,000	5,190,000,000				
第3号基本金引当特定資産	11,867,220,000	70,442,000	0	11,937,662,000				
退職給与引当特定資産	11,603,361,898	0	141,856,312	11,461,505,586				
減価償却引当特定資産	26,760,424,743	3,228,484,512		29,988,909,255				
〔その他の固定資産〕	[3,656,558,523]	[168,596,410]	[352,923,237]	[3,472,231,696]	[345,927,245]	[166,699,428]	[73,710,019]	[438,916,654]
ソフトウェア	832,943,382	49,952,660	73,710,019	809,226,023	110,305,345	166,588,676	73,710,019	203,184,002
ソフトウェア仮勘定	0	0	0	0	0	0	0	0
借地権	28,689,920	0	0	28,689,920				
電話加入権	14,469,728	0	0	14,469,728				
施設利用権	248,364,721	0	0	248,364,721	235,621,900	110,752	0	235,732,652
長期貸付金	2,462,279,447	118,453,750	278,741,218	2,301,991,979	(676,541,000)	(4,104,650)	(25,092,650)	(655,553,000)
支払保証金	69,279,325	150,000	472,000	68,957,325				
出資金	532,000	0	0	532,000				
合計(土地を含む)	[-]	[6,580,861,936]	[3,061,758,078]	[-]	[-]	[-]	[-]	[-]
合計(土地を除く)	[193,826,453,941]	[6,580,861,936]	[3,262,948,150]	[197,144,367,727]	[59,126,350,091]	[4,342,030,944]	[2,657,132,499]	[60,811,248,536]