

14-7 固定資産増減明細表 (2018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)〕	[-]	[1,156,731,186]	[1,663,953,543]	[-]				
有形固定資産 〔(土地を除く)〕	[135,094,059,190]	[1,156,731,186]	[1,663,953,543]	[134,586,836,833]	[60,372,331,882]	[4,074,295,379]	[1,607,763,250]	[62,838,864,011]
土地	-	0	0	-				-
建物	65,573,092,670	55,969,600	97,832,941	65,531,229,329	24,511,733,868	1,274,663,875	72,154,886	25,714,242,857
建物付帯物	28,384,313,292	270,556,992	145,067,400	28,509,802,884	19,398,612,915	1,010,201,931	137,558,674	20,271,256,172
構築物	10,607,368,075	36,773,600	35,596,440	10,608,545,235	8,456,232,848	204,488,767	33,573,228	8,627,148,387
教育研究用機器備品	16,332,871,333	525,153,719	1,356,463,022	15,501,562,030	7,875,295,015	1,564,056,215	1,356,463,022	8,082,888,208
管理用機器備品	181,747,687	28,248,176	8,013,440	201,982,423	83,464,287	18,827,954	8,013,440	94,278,801
図書	13,949,507,697	236,615,651	20,980,300	14,165,143,048				14,165,143,048
車両・舟艇・航空機	56,398,436	3,413,448	0	59,811,884	46,992,949	2,056,637	0	49,049,586
建設仮勘定	8,760,000	0	0	8,760,000				8,760,000
〔特定資産〕	[58,578,076,841]	[3,187,503,224]	[188,757,408]	[61,576,822,657]	[-]	[-]	[-]	[61,576,822,657]
第2号基本金引当特定資産	5,190,000,000	1,200,000,000	60,000,000	6,330,000,000				6,330,000,000
第3号基本金引当特定資産	11,937,662,000	0	0	11,937,662,000				11,937,662,000
退職給与引当特定資産	11,461,505,586	0	128,757,408	11,332,748,178				11,332,748,178
減価償却引当特定資産	29,988,909,255	1,987,503,224		31,976,412,479				31,976,412,479
〔その他の固定資産〕	[3,472,231,696]	[161,303,418]	[312,780,285]	[3,320,754,829]	[438,916,654]	[161,955,966]	[26,168,197]	[574,704,423]
ソフトウェア	809,226,023	87,551,680	26,168,197	870,609,506	203,184,002	161,845,202	26,168,197	338,861,007
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				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	235,732,652	110,764	0	235,843,416
長期貸付金	2,301,991,979	72,029,750	286,612,088	2,087,409,641	(655,553,000)	(△ 27,075,000)	25,880,000	(602,598,000)
支払保証金	68,957,325	1,721,988	0	70,679,313				70,679,313
出資金	532,000	0	0	532,000				532,000
合計(土地を含む)	[-]	[4,505,537,828]	[1,976,733,828]	[-]	[-]	[-]	[-]	[-]
合計(土地を除く)	[197,144,367,727]	[4,505,537,828]	[2,165,491,236]	[199,484,414,319]	[60,811,248,536]	[4,236,251,345]	[1,633,931,447]	[63,413,568,434]