

# 14-7 固定資産増減明細表 (2019年度)

(単位: 円)

科 目	固 定 資 産		減 価 償 却		期首減価償却額	当期増加額	減 価 償 却	当期減少額	期末減価償却額	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						
有形固定資産 〔(土地を含む)〕	[ - ]	[ 2,012,022,513 ]	[ 2,535,314,657 ]	[ - ]						
有形固定資産 〔(土地を除く)〕	[ 134,586,836,833 ]	[ 1,959,022,513 ]	[ 2,535,314,657 ]	[ 134,010,544,689 ]	[ 62,838,864,011 ]	[ 3,830,127,012 ]	[ 2,106,101,474 ]	[ 64,562,889,549 ]	[ 69,447,655,140 ]	
土地	-	53,000,000	0	-						
建物	65,531,229,329	60,622,825	543,910,575	65,047,941,579	25,714,242,857	1,262,929,165	166,644,253	26,810,527,769	38,237,413,810	
建物付帯物	28,509,802,884	222,441,600	172,007,969	28,560,236,515	20,271,256,172	867,436,206	144,163,859	20,994,528,519	7,565,707,996	
構築物	10,608,545,235	43,821,787	14,107,500	10,638,259,522	8,627,148,387	197,719,925	13,160,976	8,811,707,336	1,826,552,186	
教育研究用機器備品	15,501,562,030	782,417,138	1,771,253,840	14,512,725,328	8,082,888,208	1,478,773,858	1,771,253,840	7,790,408,226	6,722,317,102	
管理用機器備品	201,982,423	11,760,540	7,869,455	205,873,508	94,278,801	20,851,423	7,869,455	107,280,769	98,612,739	
図書	14,165,143,048	205,854,923	14,237,853	14,356,760,118					14,356,760,118	
車両・舟艇・航空機	59,811,884	6,976,840	3,167,465	63,621,259	49,049,586	2,416,435	3,009,091	48,456,930	15,164,329	
建設仮勘定	8,760,000	625,126,860	8,760,000	625,126,860					625,126,860	
〔特 定 資 産〕	[ 61,576,822,657 ]	[ 3,898,618,531 ]	[ 254,937,748 ]	[ 65,220,503,440 ]	[ - ]	[ - ]	[ - ]	[ - ]	[ 65,220,503,440 ]	
第2号基本金引当特定資産	6,330,000,000	1,300,000,000	60,000,000	7,570,000,000					7,570,000,000	
第3号基本金引当特定資産	11,937,662,000	386,726,661	0	12,324,388,661					12,324,388,661	
退職給与引当特定資産	11,332,748,178	0	194,937,748	11,137,810,430					11,137,810,430	
減価償却引当特定資産	31,976,412,479	2,211,891,870		34,188,304,349					34,188,304,349	
〔その他の固定資産〕	[ 3,320,754,829 ]	[ 97,789,259 ]	[ 353,907,616 ]	[ 3,064,636,472 ]	[ 574,704,423 ]	[ 174,173,441 ]	[ 65,760,272 ]	[ 683,117,592 ]	[ 1,837,419,880 ]	
ソフトウェア	870,609,506	61,137,259	65,760,272	865,986,493	338,861,007	174,121,903	65,760,272	447,222,638	418,763,855	
ソフトウェア仮勘定	0	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	235,843,416	51,538	0	235,894,954	12,469,767	
長期貸付金	2,087,409,641	35,481,000	288,047,344	1,834,843,297	( 602,598,000 )	( △ 25,904,500 )	32,594,500	( 544,099,000 )	1,290,744,297	
支払保証金	70,679,313	1,171,000	100,000	71,750,313					71,750,313	
出資金	532,000	0	0	532,000					532,000	
合計(土地を含む)	[ - ]	[ 6,008,430,303 ]	[ 3,144,160,021 ]	[ - ]	[ - ]	[ - ]	[ - ]	[ - ]	[ - ]	[ - ]
合計(土地を除く)	[ 199,484,414,319 ]	[ 5,955,430,303 ]	[ 3,144,160,021 ]	[ 202,295,684,601 ]	[ 63,413,568,434 ]	[ 4,004,300,453 ]	[ 2,171,861,746 ]	[ 65,246,007,141 ]	[ 136,505,578,460 ]	