

# 4 3 0 5 固定資産増減明細表 (2010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)]	[ - ]	[ 10,052,944,484 ]	[ 2,698,469,055 ]	[ - ]					
[有形固定資産 (土地を除く)]	[ 113,473,183,689 ]	[ 6,306,053,640 ]	[ 2,635,148,906 ]	[ 117,144,088,423 ]	[ 44,697,677,526 ]	[ 3,425,480,894 ]	[ 2,174,479,601 ]	[ 45,948,678,819 ]	[ 71,195,409,604 ]
土 地	-	3,746,890,844	63,320,149	-					-
建 物	53,575,147,591	2,199,180,450	560,066,627	55,214,261,414	15,729,460,557	1,053,778,008	330,571,592	16,452,666,973	38,761,594,441
建 物 付 帯 物	22,981,401,708	1,141,132,749	393,635,017	23,728,899,440	15,761,961,736	643,684,483	357,921,499	16,047,724,720	7,681,174,720
構 築 物	9,357,921,162	315,495,800	78,601,197	9,594,815,765	7,115,816,349	256,908,839	71,361,313	7,301,363,875	2,293,451,890
教育研究用機器備品	14,783,096,514	1,276,854,982	1,386,162,760	14,673,788,736	5,922,747,845	1,438,334,492	1,386,162,760	5,974,919,577	8,698,869,159
その他の機器備品	274,699,688	5,783,517	28,462,437	252,020,768	143,835,781	28,416,933	28,462,437	143,790,277	108,230,491
図 書	11,901,465,272	381,555,042	7,816,868	12,275,203,446					12,275,203,446
車両・舟艇・航空機	46,391,254	500,000	0	46,891,254	23,855,258	4,358,139	0	28,213,397	18,677,857
建設仮勘定	553,060,500	985,551,100	180,404,000	1,358,207,600					1,358,207,600
[その他の固定資産]	[ 50,478,411,038 ]	[ 3,229,395,755 ]	[ 3,565,757,720 ]	[ 50,142,049,073 ]	[ 234,846,636 ]	[ 16,389,630 ]	[ 0 ]	[ 251,236,266 ]	[ 49,560,073,807 ]
ソフトウェア	81,394,391	80,837,772	0	162,232,163	0	16,278,878	0	16,278,878	145,953,285
借 地 権	28,689,920	28,689,920	28,689,920	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	1,816,500	0	250,181,221	234,846,636	110,752	0	234,957,388	15,223,833
長期貸付金	2,610,495,175	312,105,750	234,984,600	2,687,616,325	( 255,867,000 )	( 84,708,000 )	( 9,836,000 )	( 330,739,000 )	2,356,877,325
第2号基本金引当資産	7,220,000,000	2,000,000,000	3,300,000,000	5,920,000,000					5,920,000,000
第3号基本金引当資産	11,621,360,000	410,000	0	11,621,770,000					11,621,770,000
退職給与引当資産	11,476,546,803	482,128,475	0	11,958,675,278					11,958,675,278
減価償却引当資産	17,098,453,954	319,954,247	0	17,418,408,201					17,418,408,201
支払保証金	61,404,346	3,453,091	2,083,200	62,774,237					62,774,237
出 資 金	17,232,000	0	0	17,232,000					17,232,000
合計(土地を含む)	[ - ]	[ 13,282,340,239 ]	[ 6,264,226,775 ]	[ - ]	[ - ]	[ - ]	[ - ]	[ - ]	[ - ]
合計(土地を除く)	[ 163,951,594,727 ]	[ 9,535,449,395 ]	[ 6,200,906,626 ]	[ 167,286,137,496 ]	[ 44,932,524,162 ]	[ 3,441,870,524 ]	[ 2,174,479,601 ]	[ 46,199,915,085 ]	[ 120,755,483,411 ]