

14-7 固定資産増減明細表 (2023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)〕	[-]	[5,564,069,061]	[5,951,545,893]	[-]			
有形固定資産] 〔(土地を除く)〕	[137,625,079,279]	[5,564,069,061]	[5,951,545,893]	[137,237,602,447]	[3,292,774,321]	[3,120,696,283]	[68,758,209,843]
土 地	-	0	0	-			-
建 物	66,944,779,010	2,186,612,468	872,162,712	68,259,228,766	1,249,469,667	718,558,315	30,428,132,352
建 物 付 帯 物	30,482,408,970	1,577,408,053	486,012,672	31,573,804,351	770,297,984	439,130,730	23,005,230,101
構 築 物	11,279,687,436	282,141,320	11,221,194	11,550,607,562	207,483,069	9,008,417	9,579,230,205
教育研究用機器備品	11,278,788,822	942,268,973	1,932,508,898	10,288,548,897	1,051,450,695	1,931,296,898	5,648,641,219
管理用機器備品	96,886,274	1,163,557	21,903,635	76,146,196	9,688,623	21,903,635	38,856,502
図 書	14,850,620,962	170,363,035	16,690,532	15,004,293,465			15,004,293,465
車両・舟艇・航空機	71,368,455	3,978,295	840,300	74,506,450	4,384,283	798,288	58,119,464
建設仮勘定	2,620,539,350	400,133,360	2,610,205,950	410,466,760			410,466,760
〔特 定 資 産〕	[74,579,949,985]	[4,051,054,950]	[1,552,805,171]	[77,078,199,764]	[]	[]	[]
第2号基本金引当特定資産	9,300,000,000	1,500,000,000	1,445,000,000	9,355,000,000			9,355,000,000
第3号基本金引当特定資産	12,835,388,661	500,000,000	0	13,335,388,661			13,335,388,661
退職給与引当特定資産	10,837,242,274	0	107,805,171	10,729,437,103			10,729,437,103
減価償却引当特定資産	41,607,319,050	2,051,054,950	0	43,658,374,000			43,658,374,000
〔その他の固定資産〕	[1,727,112,218]	[57,781,740]	[286,622,083]	[1,498,271,875]	[67,691,370]	[87,551,680]	[372,253,836]
ソフトウェア	338,456,850	49,291,000	87,551,680	300,196,170	67,691,370	87,551,680	136,307,352
ソフトウェア仮勘定	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	0	0	235,946,484
長期貸付金	1,024,563,686	1,816,500	199,070,403	827,309,783	(△ 31,812,750)	(26,555,250)	(370,294,000)
支払保証金	72,035,313	6,674,240	0	78,709,553			78,709,553
出 資 金	532,000	0	0	532,000			532,000
合計(土地を含む)	[-]	[9,672,905,751]	[7,790,973,147]	[-]	[-]	[-]	[-]
合計(土地を除く)	[213,932,141,482]	[9,672,905,751]	[7,790,973,147]	[215,814,074,086]	[3,360,465,691]	[3,208,247,963]	[69,130,463,679]