14-7 固定資産増減明細表 (2024年度)

			1	4				7		(単位:円)
		# # # # # # # # # # # # # # # # # # #			# # # # # #	20年後月代本星		- l	以 中 北 北 北 十 日 十 日	5
	定資産	朔自固定資库領	当期增加額 4 206 33 <i>9</i> 124 7		1	男 自 减 1曲1負 勾 · 發		当規模少額	期 木 减 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
11,50,00,5726,766   96,341,000   12,167,233   66,365,400,540   13,265,280,756   1,265,386,756   1,166,192   1,166,192   1,176,193   1,17	を含む)に変質産	137, 237, 602, 447	4,206,339,124 ]				3, 296, 640, 231	2,409,423,295		[ 69, 325, 982, 528 ]
1.1.56.267,287,765   96,241,00   12,167,233   96,345,400,543   30,428,125,325   1,255,386,735   11,681,912   23,589,779; 149   8,250, 11,794,20   12,167,233   31,181,182,31   23,062,200,10   1,194,31,33   21,1794,300   21,17	不不し、一人を		0		_					
11,500,607,260, 20, 21,705,300, 20, 21,1,003,10   2,6,41,820   1,6,51,108,210   2,5,006,120   2,5,	物	68, 259, 228, 766	98,341,010	12, 169, 233	68, 345, 400, 543	30, 428, 132, 352	1, 285, 388, 735	11,681,912	31,701,839,175	36, 643, 561, 368
1, 1, 550, 607, 362   21, 798, 300   8, 641, 282   1, 562, 702, 202, 202, 202   1, 570, 202, 202, 202, 202, 202, 202, 203, 203	₩	31,573,804,351	547, 795, 440	290,411,480	31,831,188,311	23, 005, 230, 101	851,043,133	275, 506, 120	23, 580, 767, 114	8, 250, 421, 197
1, 0, 288, 588, 587   948, 163, 948   2, 111, 070, 370   94, 125, 642, 481   5, 1448, 641, 219   950, 201, 483   2, 111, 170, 370   4487, 772, 322   340, 383, 343, 494, 494, 494, 494, 494, 494, 49		11,550,607,562	21,798,300	8,641,882	11, 563, 763, 980	9, 579, 230, 205	197, 900, 655	7, 627, 438	9,769,503,422	1,794,260,558
15,004,146   683,146   14,790, 146   15,107, 186, 186, 186, 186, 186, 186, 187, 187, 187, 187, 187, 187, 187, 187	究用機器備	10, 288, 548, 897	948, 163, 954	2, 111, 070, 370	9, 125, 642, 481	5,648,641,219	950, 201, 483	2, 111, 070, 370	4, 487, 772, 332	4, 637, 870, 149
15,004,293,465   10,166,240   1,519,770   283,725,920   26,119,464   4,491,601   1,443,781   61,167,224   22,830,771,144   27,436,465   27,436,460   1,519,770   283,725,200   2,283,775,200	機器備	76, 146, 196	683, 760	2, 093, 674	74, 736, 282	38,856,502	7,614,624	2, 093, 674	44, 377, 452	30, 358, 830
1	#100	15,004,293,465	147, 950, 166	34, 809, 855	15, 117, 433, 776					15, 117, 433, 776
1.   1.   1.   1.   1.   1.   1.   1.	艇・航	74, 506, 450	10, 186, 240	1,519,770	83, 172, 920	58, 119, 464	4,491,601	1,443,781	61, 167, 284	22, 005, 636
1   1   77,078,199,794   1   4,258,116,392   1   1,660,100,446   1   79,676,215,710   1   79,676,215   1   79,676,	仮勘	410,466,760	2, 431, 420, 254	11,816,000	2,830,071,014					2,830,071,014
4.355,000,000   1,400,000,000   4,185,000   4,185,000	巡	77, 078, 199, 764	4,258,116,392]		79,676,215,710 ]	1	1	- ]		[ 79,676,215,710 ]
13,333,88,661   527,687,135   0 0 10,634,336,657   0 0 0,634,336,657   0 0,634,336,657   0 0,634,336,657   0 0,634,336,657   0 0,634,336,657   0 0,634,336,657   0 0,634,336,657   0 0,634,336,657   0 0,634,336,657   0 0,634,333   0 0,137,259   0 0,137,2	本金引当特定資産	9, 355, 000, 000	1,400,000,000	1,570,000,000	9, 185, 000, 000					9, 185, 000, 000
当時定資産	本金引当特定資産	13, 335, 388, 661	527, 687, 135	0	13,863,075,796					13,863,075,796
産   43,688,344,000   2,330,429,257   0   45,988,803,257   0   45,688,374,000   2,330,429,257   0   45,988,803,257   0   45,688,374,000   2,330,429,257   1   45,988,803,257   0   45,988,803,328   1   45,388,31   1   45,137,259   1   37,155,810   1   2     7   300,196,170   38,433,450   61,137,259   61,137,259   60,039,233   61,137,259   135,204,326   142,242     2   300,196,170   38,433,450   61,137,259   61,137,259   135,204,326   142,242     4   300,196,170   38,433,450   61,137,259   60,039,233   61,137,259   135,204,326   142,242     4   28,684,920   27,486,484   0   0   14,464,728   235,446,484   0   0   136,446,484   12,446,484   0   0   136,446,484   0   0   144,464,728   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0	当特定資	10, 729, 437, 103	0	90, 100, 446	10, 639, 336, 657					10, 639, 336, 657
1		43, 658, 374, 000	2, 330, 429, 257	0	45, 988, 803, 257					45, 988, 803, 257
動   (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	の固定資産	1, 498, 271, 875	52, 301, 282 ]		_	372, 253, 836 ]	60,039,233 ]	61, 137, 259		[ 627, 307, 593 ]
勘定   日本の日間にはいけいののののののののののののでは、464.728   日本の日間にはいけいののでは、484.484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間は、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.7484   日本の日間には、484.484   日本の日間には、484.4844   日本の日間には、484.4844   日本の日間には、484.4844   日本の日間には、484.4844   日本の日間には、484.4844   日本の日間には、484.4844   日本の日間には、484.4844   日本の日間には、484.4844   日本の日間には、484.48444   日本の日間には、484.48444   日本の日間にはは、484.48444   日本の日間にはははははははははははははははははははははははははははははははははははは	₹ H	300, 196, 170	38, 433, 450	61,137,259	277, 492, 361	136, 307, 352	60,039,233	61, 137, 259	135, 209, 326	142, 283, 035
権   28,689,920   28,689,920   28,689,920   28,689,920   28,689,920   235,946,484   235,946	エア仮勘	0	0	0	0	0	0	0	0	0
権   14,469,728   14,469,728   14,469,728   14,469,728   14,469,728   14,469,728   14,469,728   14,469,728   14,469,728   14,469,728   14,469,729   14,469,728   14,469,729   14,469,728   14,469,729		28, 689, 920	0	0	28, 689, 920					28, 689, 920
権   248, 364, 721   248, 364, 721   235, 946, 484   235, 946, 484   0   0   235, 946, 484   1235, 946, 483, 484   1235, 946, 483, 484   1235, 946, 483, 484   1235, 946, 483, 484   1235, 946, 483, 484   1235, 946, 483, 484   1235, 946, 483, 484   1235, 946, 483, 484   1235, 946, 483, 483, 484   1235, 946, 483, 483, 484   1235, 946, 483, 483, 484   1235, 946, 483, 483, 484   1235, 946, 483, 483, 483, 484   1235, 946, 483, 484, 484, 484   1235, 946, 483, 484, 484, 484, 484   1235, 946, 483, 484, 484, 484, 484, 484, 484, 484	~	14, 469, 728	0	0	14,469,728					14,469,728
巻   940,900   940,900   940,900   940,900   940,900   181,011,495   654,278,288   ( 370,294,000)   ( △34,395,250)   ( 25,937,750)   ( 309,961,000)   344,345,250     金   78,709,553   4,946,932   83,656,485   83,656,679,486   83,656,486 <td< td=""><td>田</td><td>248, 364, 721</td><td>0</td><td>0</td><td>248, 364, 721</td><td>235, 946, 484</td><td>0</td><td>0</td><td>235, 946, 484</td><td>12,418,237</td></td<>	田	248, 364, 721	0	0	248, 364, 721	235, 946, 484	0	0	235, 946, 484	12,418,237
金   (25,337,783)   (181,011,495)   (654,278,288)   (730,294,000)   (734,395,250)   (75,937,750)   (730,961,000)   (34,61,000)   (34,61,000)   (34,61,000)   (34,61,000)   (34,395,250)   (34,395,250)   (34,395,250)   (34,395,250)   (34,395,250)   (34,395,250)   (34,395,250)   (34,405,000)   (34,405,000)   (34,405,250)   (34,405,000)   (34,405,250,250)   (34,405,250,250)   <	温	0	940,900	0	940,900					940,900
金 78,709,553 4,946,932 0 83,656,485 450	女	827, 309, 783	7, 980, 000	181,011,495	654, 278, 288	( 370, 294, 000 )	1	( 25, 937, 750 )	( 309, 961, 000 )	344, 317, 288
(2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	淵	78, 709, 553	4, 946, 932	0	83, 656, 485					83, 656, 485
43) [ 215,814,074,086] [ 8,516,756,798] [ 4,374,781,464] [ 219,956,049,420] [ 69,130,463,679] [ 3,356,679,464] [ 2,470,560,554] [ 70,016,582,589] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,5		532,000	0	0	532,000					532,000
< ) [ 215,814,074,086] [ 8,516,756,798] [ 4,374,781,464] [ 219,956,049,420] [ 69,130,463,679] [ 3,356,679,464] [ 2,470,560,554] [ 70,016,582,589] [ 70,016,582,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,589] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582,582] [ 70,016,582] [ 70,01	を 会 む	I	8, 516, 756, 798 ]				- ]	ı		[ - ]
		215,814,074,086 ]	8,516,756,798 ]			69, 130, 463, 679 ]	3, 356, 679, 464 ]	2,470,560,554		[ 149,629,505,831 ]