

固定資産の取得、処分、減価償却費(「第87 特定の資産に係る費用相当額の会計処理」及び「第91 資産除去債務に係る特定の除去費用等の会計処理」による減価償却相当額も含む。)及び減損損失累計額の明細

(単位:円)

資産の種類	期首残高	当期増加額	当期減少額	期末残高	減価償却累計額		減損損失累計額		差引当期末残高	摘要
					当期償却額	当期減損額				
有形固定資産 (減価償却費)	建物	247,758,324,055	2,952,834,557	2,705,251,113	248,005,907,499	89,392,409,437	9,000,087,463	207,293,768	0	158,406,204,294
	構築物	5,010,707,993,030	5,245,676,051	3,723,364,391	5,012,230,304,690	1,633,404,881,759	144,494,641,894	3,108,444	0	3,378,822,314,487
	機械装置	334,508,985,126	3,235,131,923	5,593,730,943	332,150,386,106	188,745,067,246	19,007,820,522	0	0	143,405,318,860
	共有船舶	347,721,339,991	36,192,615,000	23,958,619,000	359,955,335,991	159,329,635,077	22,851,729,809	573,142,691	435,600,000	200,052,558,223
	車両運搬具	0	537,640	0	537,640	224,016	224,016	0	0	313,624
	工具器具備品	556,243,061	54,120,383	39,028,581	571,334,863	414,772,349	53,998,494	0	0	156,562,514
	リース資産	282,765,742	0	0	282,765,742	211,195,727	71,570,013	0	0	71,570,015
計	5,941,535,651,005	47,680,915,554	36,019,994,028	5,953,196,572,531	2,071,498,185,611	195,480,072,211	783,544,903	435,600,000	3,880,914,842,017	
有形固定資産 (減価償却相当額)	建物	195,867,678	0	117,886	195,749,792	122,938,043	6,689,130	0	0	72,811,749
	構築物	35,426,285,605	0	308,017	35,425,977,588	13,958,943,606	785,457,533	0	0	21,467,033,982
	機械装置	118,677,906	0	0	118,677,906	118,677,906	0	0	0	0
	計	35,740,831,189	0	425,903	35,740,405,286	14,200,559,555	792,146,663	0	0	21,539,845,731
有形固定資産 (非償却資産)	工具器具備品	2,720,000	0	0	2,720,000	0	0	0	0	2,720,000
	土地	767,820,967,402	14,196,280,442	110,954,056	781,906,293,788	0	0	3,986,755	0	781,902,307,033
	建設仮勘定	1,596,985,998,408	539,861,149,940	55,701,833,225	2,081,145,315,123	0	0	0	0	2,081,145,315,123 (注)
	計	2,364,809,685,810	554,057,430,382	55,812,787,281	2,863,054,328,911	0	0	3,986,755	0	2,863,050,342,156
	計	8,342,086,168,004	601,738,345,936	91,833,207,212	8,851,991,306,728	2,085,698,745,166	196,272,218,874	787,531,658	435,600,000	6,765,505,029,904
有形固定資産 合計	建物	247,954,191,733	2,952,834,557	2,705,368,999	248,201,657,291	89,515,347,480	9,006,776,593	207,293,768	0	158,479,016,443
	構築物	5,046,134,278,635	5,245,676,051	3,723,672,408	5,047,656,282,278	1,647,363,825,365	145,280,099,427	3,108,444	0	3,400,289,346,469
	機械装置	334,627,663,032	3,235,131,923	5,593,730,943	332,269,064,012	188,863,745,152	19,007,820,522	0	0	143,405,318,860
	共有船舶	347,721,339,991	36,192,615,000	23,958,619,000	359,955,335,991	159,329,635,077	22,851,729,809	573,142,691	435,600,000	200,052,558,223
	車両運搬具	0	537,640	0	537,640	224,016	224,016	0	0	313,624
	工具器具備品	558,963,061	54,120,383	39,028,581	574,054,863	414,772,349	53,998,494	0	0	159,282,514
	土地	767,820,967,402	14,196,280,442	110,954,056	781,906,293,788	0	0	3,986,755	0	781,902,307,033
	リース資産	282,765,742	0	0	282,765,742	211,195,727	71,570,013	0	0	71,570,015
	建設仮勘定	1,596,985,998,408	539,861,149,940	55,701,833,225	2,081,145,315,123	0	0	0	0	2,081,145,315,123 (注)
	計	8,342,086,168,004	601,738,345,936	91,833,207,212	8,851,991,306,728	2,085,698,745,166	196,272,218,874	787,531,658	435,600,000	6,765,505,029,904
無形固定資産 (減価償却費)	施設利用権	190,225,902,254	119,293,332	0	190,345,195,586	108,027,242,778	7,158,740,377	0	0	82,317,952,808
	その他	261,232,497	160,376,700	0	421,609,197	198,935,900	28,405,432	0	0	222,673,297
	ソフトウェア	261,232,497	160,376,700	0	421,609,197	198,935,900	28,405,432	0	0	222,673,297
	計	190,487,134,751	279,670,032	0	190,766,804,783	108,226,178,678	7,187,145,809	0	0	82,540,626,105
無形固定資産 (減価償却相当額)	施設利用権	1,961,115,281	0	0	1,961,115,281	1,961,115,278	78,675,332	0	0	3
	計	1,961,115,281	0	0	1,961,115,281	1,961,115,278	78,675,332	0	0	3
無形固定資産 (非償却資産)	借地権	57,549,184,429	38,640,653	0	57,587,825,082	0	0	0	0	57,587,825,082
	その他	27,420,104	0	0	27,420,104	0	0	56,165	0	27,363,939
	地役権	23,603,984	0	0	23,603,984	0	0	0	0	23,603,984
	電話加入権	3,377,365	0	0	3,377,365	0	0	56,165	0	3,321,200
	著作権	438,755	0	0	438,755	0	0	0	0	438,755
	計	57,576,604,533	38,640,653	0	57,615,245,186	0	0	56,165	0	57,615,189,021
	計	57,549,184,429	38,640,653	0	57,587,825,082	0	0	0	0	57,587,825,082
無形固定資産 合計	施設利用権	192,187,017,535	119,293,332	0	192,306,310,867	109,988,358,056	7,237,415,709	0	0	82,317,952,811
	その他	288,652,601	160,376,700	0	449,029,301	198,935,900	28,405,432	56,165	0	250,037,236
	地役権	23,603,984	0	0	23,603,984	0	0	0	0	23,603,984
	ソフトウェア	261,232,497	160,376,700	0	421,609,197	198,935,900	28,405,432	0	0	222,673,297
	電話加入権	3,377,365	0	0	3,377,365	0	0	56,165	0	3,321,200
	著作権	438,755	0	0	438,755	0	0	0	0	438,755
	計	250,024,854,565	318,310,685	0	250,343,165,250	110,187,293,956	7,265,821,141	56,165	0	140,155,815,129
投資その他の資産	長期貸付金	3,602,635,499,150	129,736,062,000	154,427,792	3,732,217,133,358	0	0	0	0	3,732,217,133,358
	長期未収金	43,291,772,883	1,311,200	1,511,161,000	41,781,923,083	0	0	0	0	41,781,923,083
	貸倒引当金	-59,019,749	-1,311,200	-1,360,218	-58,970,731	0	0	0	0	-58,970,731
	破産更生債権等	635,648,643	168,760,807	251,051,000	553,358,450	0	0	0	0	553,358,450
	貸倒引当金	-555,608,643	-143,016,807	-175,100,996	-523,524,454	0	0	0	0	-523,524,454
	解散等交付金預託金	7,736,000	0	0	7,736,000	0	0	0	0	7,736,000
	退職給付引当金見返	0	622,905	0	622,905	0	0	0	0	622,905
	未収貸付料予定額	616,613,656	0	25,774,483	590,839,173	0	0	0	0	590,839,173
	鉄道建設・運輸施設整備支援機構に関する省令第11条の2退職給付引当金見返	6,317,836,390	84,150,997	0	6,401,987,387	0	0	0	0	6,401,987,387
	その他	513,712,422	14,343,579	14,379,220	513,676,781	0	0	0	0	513,676,781
計	3,653,404,190,752	129,860,923,481	1,780,332,281	3,781,484,781,952	0	0	0	0	3,781,484,781,952	

(注) 当期増加額の主なものは次のとおりであります。

建設仮勘定
新幹線建設工事 478,205,812,203