

固定資産台帳総括表

(単位:円,%)

	①取得価額	②前年度 減価償却累計額	③増減異動前簿価 (前年度期末帳簿価額)	④減価償却費	⑤増減異動後簿価 (期末簿価)	⑥減価償却 累計額	老朽化率 (=⑥÷①)
土地	71,400,764	0	71,400,764	0	71,400,764	0	-
建物	2,835,735,750	1,691,051,681	1,144,684,069	65,797,862	1,078,886,207	1,756,849,543	61.95%
工作物	1,150,750,000	698,936,400	451,813,600	77,659,599	374,154,001	776,595,999	67.49%
物品	157,620,000	143,256,531	14,363,469	2,424,060	11,939,409	145,680,591	92.43%
合計	4,215,506,514	2,533,244,612	1,682,261,902	145,881,521	1,536,380,381	2,679,126,133	63.55%