

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 | - | 71,400,764 | - | 71,400,764 | - | - |
| 建物 | 2,835,735,750 | 1,756,849,543 | 1,078,886,207 | 65,784,134 | 1,013,102,073 | 1,822,633,677 | 64.27% |
| 工作物 | 1,150,750,000 | 776,595,999 | 374,154,001 | 75,964,600 | 298,189,401 | 852,560,599 | 74.09% |
| 物品 | 157,620,000 | 145,680,591 | 11,939,409 | 2,424,060 | 9,515,349 | 148,104,651 | 93.96% |
| 合計 | 4,215,506,514 | 2,679,126,133 | 1,536,380,381 | 144,172,794 | 1,392,207,587 | 2,823,298,927 | 66.97% |