

1 固定資産の取得、処分、減価償却費（「第87 特定の償却資産の減価に係る会計処理」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」による損益外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 | 3,384,788,886 | 76,454,706 | 957,121 | 3,460,286,471 | 1,795,802,618 | 197,354,294 | 3,029,400 | - | 1,661,454,453 | |
| | 構築物 | 847,413,692 | 163,224,582 | 455,000 | 1,010,183,274 | 359,564,553 | 77,023,120 | - | - | 650,618,721 | |
| | 機械装置 | 20,441,625,037 | 431,948,041 | 4,314,453 | 20,869,258,625 | 16,424,949,066 | 1,388,637,463 | - | - | 4,444,309,559 | |
| | 医療用器械備品 | 2,473,915,632 | 10,236,176 | 789,965,705 | 1,694,186,103 | 1,547,225,905 | 38,671,433 | 23,229,075 | - | 123,731,123 | |
| | 車両運搬具 | 170,741,924 | 1,513,813 | - | 172,255,737 | 164,023,898 | 5,834,499 | - | - | 8,231,839 | |
| | 工具器具備品 | 31,774,409,620 | 2,354,391,669 | 624,458,541 | 33,504,342,748 | 26,000,611,225 | 3,161,825,554 | - | - | 7,503,731,523 | |
| | その他の有形固定資産 | 212,648,060 | 57,296,580 | - | 269,944,640 | 194,481,132 | 27,243,962 | - | - | 75,463,508 | |
| | 計 | 59,305,542,851 | 3,095,065,567 | 1,420,150,820 | 60,980,457,598 | 46,486,658,397 | 4,896,590,325 | 26,258,475 | - | 14,467,540,726 | |
| 有形固定資産 (減価償却相当額) | 建物 | 66,292,798,946 | 923,373,504 | 10,619,726 | 67,205,552,724 | 36,771,421,268 | 2,234,279,054 | 2,646,361 | 3 | 30,431,485,095 | |
| | 構築物 | 4,029,985,511 | 2,705,161 | 504,013 | 4,032,186,659 | 1,827,680,001 | 170,692,470 | - | - | 2,204,506,658 | |
| | 機械装置 | 10,933,850,255 | 923,935,660 | 5,082,988 | 11,852,702,927 | 6,721,011,893 | 542,557,434 | - | - | 5,131,691,034 | |
| | 医療用器械備品 | 474,850,242 | 770,000,000 | - | 1,244,850,242 | 490,891,906 | 71,925,927 | - | - | 753,958,336 | |
| | 車両運搬具 | 311,809 | - | 76,152 | 235,657 | 235,651 | - | - | - | 6 | |
| | 工具器具備品 | 1,970,021,021 | 46,839,410 | 11,914,849 | 2,004,945,582 | 1,665,807,105 | 164,463,254 | - | - | 339,138,477 | |
| | その他の有形固定資産 | 23,620,047 | - | - | 23,620,047 | 23,620,040 | - | - | - | 7 | |
| | 計 | 83,725,437,831 | 2,666,853,735 | 28,197,728 | 86,364,093,838 | 47,500,667,864 | 3,183,918,139 | 2,646,361 | 3 | 38,860,779,613 | |
| 非償却資産 | 工具器具備品 | 273,000 | - | - | 273,000 | - | - | - | - | 273,000 | |
| | 土地 | 31,404,197,595 | - | - | 31,404,197,595 | - | - | - | - | 31,404,197,595 | |
| | 建設仮勘定 | 54,660,653,171 | 11,019,892,958 | 513,951,916 | 65,166,594,213 | - | - | - | - | 65,166,594,213 | |
| | 計 | 86,065,123,766 | 11,019,892,958 | 513,951,916 | 96,571,064,808 | - | - | - | - | 96,571,064,808 | |
| 有形固定資産 合計 | 建物 | 69,677,587,832 | 999,828,210 | 11,576,847 | 70,665,839,195 | 38,567,223,886 | 2,431,633,348 | 5,675,761 | 3 | 32,092,939,548 | |
| | 構築物 | 4,877,399,203 | 165,929,743 | 959,013 | 5,042,369,933 | 2,187,244,554 | 247,715,590 | - | - | 2,855,125,379 | |
| | 機械装置 | 31,375,475,292 | 1,355,883,701 | 9,397,441 | 32,721,961,552 | 23,145,960,959 | 1,931,194,897 | - | - | 9,576,000,593 | |
| | 医療用器械備品 | 2,948,765,874 | 780,236,176 | 789,965,705 | 2,939,036,345 | 2,038,117,811 | 110,597,360 | 23,229,075 | - | 877,689,459 | |
| | 車両運搬具 | 171,053,733 | 1,513,813 | 76,152 | 172,491,394 | 164,259,549 | 5,834,499 | - | - | 8,231,845 | |
| | 工具器具備品 | 33,744,703,641 | 2,401,231,079 | 636,373,390 | 35,509,561,330 | 27,666,418,330 | 3,326,288,808 | - | - | 7,843,143,000 | |
| | その他の有形固定資産 | 236,268,107 | 57,296,580 | - | 293,564,687 | 218,101,172 | 27,243,962 | - | - | 75,463,515 | |
| | 土地 | 31,404,197,595 | - | - | 31,404,197,595 | - | - | - | - | 31,404,197,595 | |
| | 建設仮勘定 | 54,660,653,171 | 11,019,892,958 | 513,951,916 | 65,166,594,213 | - | - | - | - | 65,166,594,213 | |
| | 計 | 229,096,104,448 | 16,781,812,260 | 1,962,300,464 | 243,915,616,244 | 93,987,326,261 | 8,080,508,464 | 28,904,836 | 3 | 149,899,385,147 | |

| 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 | | |
| 無形固定資産 (減価償却費) | 特許権 | 109,072,527 | 15,815,450 | - | 124,887,977 | 62,230,723 | 15,759,772 | - | - | 62,657,254 | |
| | ソフトウェア | 922,840,027 | 243,644,014 | - | 1,166,484,041 | 583,911,574 | 244,714,816 | - | - | 582,572,467 | |
| | その他無形固定資産 | 37,177 | 4,720 | - | 41,897 | 14,611 | 4,821 | - | - | 27,286 | |
| | 計 | 1,031,949,731 | 259,464,184 | - | 1,291,413,915 | 646,156,908 | 260,479,409 | - | - | 645,257,007 | |
| 無形固定資産 (減価償却相当額) | 特許権 | 2,532,202 | - | - | 2,532,202 | 2,532,202 | 16,785 | - | - | - | |
| | ソフトウェア | 2,196,058 | 7,807,651 | - | 10,003,709 | 3,032,394 | 1,117,767 | - | - | 6,971,315 | |
| | その他無形固定資産 | 570,446 | - | - | 570,446 | 570,446 | - | - | - | - | |
| | 計 | 5,298,706 | 7,807,651 | - | 13,106,357 | 6,135,042 | 1,134,552 | - | - | 6,971,315 | |
| 無形固定資産 (非償却資産) | 借地権 | 91,552,500 | - | - | 91,552,500 | - | - | - | - | 91,552,500 | |
| | 工業所有権仮勘定 | 89,105,343 | 51,634,283 | 15,820,170 | 124,919,456 | - | - | - | - | 124,919,456 | |
| | その他無形固定資産 | 15,954,340 | - | - | 15,954,340 | - | - | 15,389,340 | - | 565,000 | |
| | 計 | 196,612,183 | 51,634,283 | 15,820,170 | 232,426,296 | - | - | 15,389,340 | - | 217,036,956 | |
| 無形固定資産 合計 | 特許権 | 111,604,729 | 15,815,450 | - | 127,420,179 | 64,762,925 | 15,776,557 | - | - | 62,657,254 | |
| | 借地権 | 91,552,500 | - | - | 91,552,500 | - | - | - | - | 91,552,500 | |
| | ソフトウェア | 925,036,085 | 251,451,665 | - | 1,176,487,750 | 586,943,968 | 245,832,583 | - | - | 589,543,782 | |
| | 工業所有権仮勘定 | 89,105,343 | 51,634,283 | 15,820,170 | 124,919,456 | - | - | - | - | 124,919,456 | |
| | その他無形固定資産 | 16,561,963 | 4,720 | - | 16,566,683 | 585,057 | 4,821 | 15,389,340 | - | 592,286 | |
| | 計 | 1,233,860,620 | 318,906,118 | 15,820,170 | 1,536,946,568 | 652,291,950 | 261,613,961 | 15,389,340 | - | 869,265,278 | |
| 投資その他の資産 | 長期前払費用 | 3,369,875 | 9,850,258 | 7,994,041 | 5,226,092 | - | - | - | - | 5,226,092 | |
| | 退職給付引当金見返 | - | 12,435,163,082 | 753,445,204 | 11,681,717,878 | - | - | - | - | 11,681,717,878 | |
| | 環境対策引当金見返 | - | 435,406,991 | 21,484,416 | 413,922,575 | - | - | - | - | 413,922,575 | |
| | 敷金・保証金 | 23,500,744 | 2,104,500 | 1,059,738 | 24,545,506 | - | - | - | - | 24,545,506 | |
| | 貸倒引当金 | △3,206,984 | 128,738 | - | △3,078,246 | - | - | - | - | △3,078,246 | |
| | 破産債権等 | 10,500 | 27,510 | 10,500 | 27,510 | - | - | - | - | 27,510 | |
| | 貸倒引当金 | △10,500 | 10,500 | 27,510 | △27,510 | - | - | - | - | △27,510 | |
| | その他資産 | 158,870 | 40,230 | 68,720 | 130,380 | - | - | - | - | 130,380 | |
| | 計 | 23,822,505 | 12,882,731,809 | 784,090,129 | 12,122,464,185 | - | - | - | - | 12,122,464,185 | |

(注) なお、特定の承継資産にかかる期末残高はありません。

(注) 当期増加の主なものは次のとおりであります。

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| 建物(建物付属) | 放射線医学総合研究所 | 重粒子線棟空調熱源設備 | 496,230,237 |
| 構築物 | 六ヶ所核融合研究所 | IFMIF/EVEDA原型加速器RFQ冷却水温度安定化用配管 | 87,480,000 |
| 機械装置 | 放射線医学総合研究所 | 7テスラMRI装置 | 618,840,000 |
| 医療用器械備品 | 放射線医学総合研究所 | 研究臨床用PET/CT装置 | 718,300,000 |
| 工具器具備品 | 本部 | 表面欠陥評価装置 | 216,000,000 |
| 建設仮勘定 | 那珂核融合研究所 | サテライトトカマク | 3,633,267,552 |
| 建設仮勘定 | 関西光科学研究所 | 蓄積リング | 2,491,815,040 |

(注) 当期減少の主なものは次のとおりであります。

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| 医療用器械備品 | 放射線医学総合研究所 | 核医学診断装置用PET/CT装置 | 344,205,652 |
| 工具器具備品 | 放射線医学総合研究所 | MRI検査装置 | 82,582,000 |
| 建設仮勘定 | 放射線医学総合研究所 | 重粒子線棟空調熱源設備改修工事 | 496,230,237 |