

### 3 固定資産の取得及び処分並びに減価償却費の明細

有形固定資産償却費内訳表

資産の種類	前年度末取得原価	当期増加額	当期減少額	当期末取得原価	当期償却基礎額	当期償却額	償却累計額	当期末残存額
研究施設	167,324,218,692	13,118,054,528	2,401,686	180,439,871,534	83,792,283,096	2,411,191,746	99,058,780,184	81,381,091,350
事業施設	1,812,955,101	15,700,058	0	1,828,655,159	711,345,350	27,959,275	1,145,269,084	683,386,075
管理施設	14,408,082,032	2,129,526,939	25,815,055	16,511,793,916	9,771,265,381	232,503,342	6,973,031,877	9,538,762,039
厚生施設	13,690,476,048	15,700,747	89,107,637	13,617,069,158	6,164,701,697	165,955,470	7,618,322,931	5,998,746,227
研究施設	50,868,718,531	2,946,260,090	12,498,579	53,802,480,042	21,300,937,907	669,743,066	33,171,285,201	20,631,194,841
事業施設	84,904,994	2,458,155	0	87,363,149	17,837,668	836,580	70,362,061	17,001,088
管理施設	19,978,304,236	341,688,247	6,238,388	20,313,754,095	6,170,345,769	308,607,224	14,452,015,550	5,861,738,545
厚生施設	3,873,250,300	574,755	15,706,582	3,858,118,473	998,341,103	48,984,951	2,908,762,321	949,356,152
原子力設備	256,367,505,622	35,765,630	213,164,218	256,190,105,034	25,908,625,196	1,818,442,052	232,099,921,890	24,090,183,144
粒子加速器	37,845,078,063	57,988,368	453,071,873	37,449,994,558	9,644,993,679	854,480,067	28,659,480,946	8,790,513,612
電気設備	24,820,742,293	1,035,085,686	19,901,710	25,835,926,269	7,152,536,777	437,594,066	19,120,983,558	6,714,942,711
動力設備	2,368,874,789	0	2,368,874,789	0	1,150,051,971	72,142,937	1,290,965,755	1,077,909,034
試験測定設備	52,500,505,458	91,319,155	41,847,151	52,549,977,462	6,588,944,008	406,379,098	46,367,412,552	6,182,564,910
放射線測定設備	49,191,801,419	86,538,172	245,737,390	49,032,602,201	16,220,153,689	997,354,485	33,809,802,997	15,222,799,204
工作機械設備	215,298,468	0	215,298,468	0	59,219,345	4,288,500	160,367,623	54,930,845
建設用機械設備	12,896,619	0	12,896,619	0	5,698,860	356,455	7,554,214	5,342,405
搬送設備	4,191,143,596	579,216,549	984,586	4,769,377,559	1,377,976,193	82,201,662	3,473,603,028	1,295,774,531
雑費	4,877,662,244	59,017,910	1,144,437	4,935,535,717	1,210,520,483	74,434,245	3,799,449,479	1,136,086,238
自動車	1,448,604,379	13,708,509	16,652,035	1,445,660,853	178,473,236	22,227,764	1,289,405,378	156,255,475
自働車	994,952,724	4,252,500	15,787,605	983,417,619	82,879,094	9,691,911	910,230,436	73,187,183
上レ一ラ	10,722,000	0	0	10,722,000	536,100	0	10,185,900	536,100
二輪車	7,850,285	0	0	7,850,285	940,044	245,247	7,155,488	694,797
運搬車	435,079,370	9,456,009	864,430	443,670,949	94,122,998	12,285,603	361,833,554	81,837,395
器具備品	10,411,043,002	151,618,761	394,520,131	10,168,141,632	1,854,310,550	209,113,803	8,522,944,885	1,645,196,747
電気計器	614,136,101	9,135,957	9,398,559	613,873,499	119,445,360	18,642,336	513,070,475	100,803,024
放射線測定器	32,193,315,343	122,045,834	686,950,382	31,628,410,795	4,344,989,961	477,119,319	27,760,540,153	3,867,870,642
電気測定器	32,072,727,761	323,478,585	1,350,748,143	31,045,458,203	6,053,399,278	912,694,648	25,904,753,573	5,140,704,630
理化学機	50,806,083,277	496,926,300	1,505,836,159	49,797,173,418	8,223,859,297	980,092,505	42,553,406,626	7,243,766,792
工作機	3,317,711,362	6,967,117	142,738,600	3,181,939,879	502,963,447	60,732,062	2,739,708,494	442,231,385
事務用機	4,123,853,844	33,846,315	137,915,071	4,019,785,088	796,042,582	89,006,118	3,312,748,624	707,036,464
医療用機	387,468,156	3,854,550	9,317,640	382,005,066	82,070,825	8,838,764	308,773,005	73,232,061
厚生用機	777,482,095	25,980,260	37,782,843	765,679,512	146,434,988	21,721,324	640,965,848	124,713,664
雑機	3,198,788,708	24,829,782	41,866,093	3,181,752,397	509,980,783	64,480,268	2,736,251,882	445,500,515
放射線測定器	10,574,105,473	10,800,000	12,739,146	10,539,166,333	1,977,159,900	22,732,795	1,364,489,228	1,174,677,105
放射線測定器	28,683,612	0	4,646,733	24,036,879	24,036,879	0	0	24,036,879
放射線測定器	25,518,105,042	2,147,019	150,009,228	25,370,242,833	25,370,242,833	0	0	25,370,242,833
研究施設	24,039,581,640	2,147,019	8,645,444	24,033,083,215	24,033,083,215	0	0	24,033,083,215
事業施設	0	0	0	0	0	0	0	0
管理施設	166,797,300	0	103,175,331	63,621,969	63,621,969	0	0	63,621,969
厚生施設	1,311,726,102	0	38,188,453	1,273,537,649	1,273,537,649	0	0	1,273,537,649
その他有形固定資産	35,811,957	0	0	35,811,957	35,811,957	0	0	35,811,957
原子力発電安全対策施設等	0	0	0	0	0	0	0	0
建物	0	0	0	0	0	0	0	0
構築物	0	0	0	0	0	0	0	0
機械・装置	0	0	0	0	0	0	0	0
車両・運搬具	0	0	0	0	0	0	0	0
工具・器具・備品	0	0	0	0	0	0	0	0

有形固定資産償却累計比率内訳表

資産の種類	当期末取得原価 (A)	当期償却額	償却累計額 (B)	当期末残存額 (A - B)	償却累計率 (B / A)	要償却額に対する過不足 当期分	累計
建物	212,397,389,767	2,857,609,833	14,795,404,076	97,601,985,691	0.5705	0	0
研究施設	180,439,871,534	2,411,191,746	99,058,780,184	81,381,091,350	0.5490	0	0
事業施設	1,828,655,159	27,959,275	1,145,269,084	683,386,075	0.6263	0	0
管理施設	16,511,793,916	232,503,342	6,973,031,877	9,538,762,039	0.4223	0	0
厚生施設	13,617,069,158	165,955,470	7,618,322,931	5,998,746,227	0.5595	0	0
構築物	78,061,715,759	1,028,171,821	50,602,425,133	27,459,290,626	0.6482	0	0
研究施設	53,802,480,042	669,743,066	33,171,285,201	20,631,194,841	0.6165	0	0
事業施設	87,363,149	836,580	70,362,061	17,001,088	0.8054	0	0
管理施設	20,313,754,095	308,607,224	14,452,015,550	5,861,738,545	0.7114	0	0
厚生施設	3,858,118,473	48,984,951	2,908,762,321	949,356,152	0.7539	0	0
探採装置	433,360,588,676	4,747,673,567	368,789,542,042	64,571,046,634	0.8510	0	0
原子力設備	256,190,105,034	1,818,442,052	232,099,921,890	24,090,183,144	0.9060	0	0
粒子加速器	37,449,994,558	854,480,067	854,480,067	8,790,513,612	0.7653	0	0
電気設備	25,835,926,269	437,594,066	19,120,983,558	6,714,942,711	0.7401	0	0
動力設備	2,368,874,789	72,142,937	1,290,965,755	1,077,909,034	0.5450	0	0
試験測定設備	52,549,977,462	406,379,098	46,367,412,552	6,182,564,910	0.8823	0	0
放射線測定設備	49,032,602,201	997,354,485	33,809,802,997	15,222,799,204	0.6895	0	0
工作機械	215,298,468	4,288,500	160,367,623	54,930,845	0.7449	0	0
建設用機械	12,896,619	356,455	7,554,214	5,342,405	0.5858	0	0
搬送設備	4,769,377,559	82,201,662	3,473,603,028	1,295,774,531	0.7283	0	0
雑設備	4,935,535,717	74,434,245	3,799,449,479	1,136,086,238	0.7698	0	0
船舶	34,454,200	10,282	32,717,803	1,736,397	0.9498	0	0
車両運搬具	1,445,660,853	22,222,764	1,289,405,378	156,255,475	0.8919	0	0
自動車	983,417,619	9,691,911	910,230,436	73,187,183	0.9256	0	0
トレーラ	10,722,000	0	10,185,900	536,100	0.9500	0	0
二輪車	7,850,285	245,247	7,155,488	694,797	0.9115	0	0
運搬車	443,670,949	12,285,603	361,833,554	81,837,395	0.8155	0	0
工具器具備品	134,784,219,489	2,842,441,747	4,993,163,565	9,791,055,924	0.8532	0	0
電気機	10,168,141,632	209,115,803	8,522,944,885	1,645,196,747	0.8382	0	0
電気計	613,873,499	18,642,336	513,070,475	100,803,024	0.8358	0	0
放射線機器	31,628,410,795	477,119,319	27,760,540,153	3,867,870,642	0.8777	0	0
電気測定器	31,045,458,203	912,694,648	25,904,753,573	5,140,704,630	0.8344	0	0
理学化学機	49,797,173,418	980,092,505	42,553,406,626	7,243,766,792	0.8545	0	0
工作機	3,181,939,879	60,732,062	2,739,708,494	442,231,385	0.8610	0	0
事務用機	4,019,785,088	89,006,118	3,312,748,624	707,036,464	0.8241	0	0
医用機	382,005,066	8,838,764	308,773,005	73,232,061	0.8083	0	0
厚生用機	765,679,512	21,721,324	640,965,848	124,713,664	0.8371	0	0
雑機	3,181,752,397	64,480,268	2,736,251,882	445,500,515	0.8600	0	0
放射線物質	1,539,166,333	22,482,795	1,364,489,228	174,677,105	0.8865	0	0
図書	24,036,939	0	0	24,036,939	0.0000	0	0
土地	25,370,242,833	0	0	25,370,242,833	0.0000	0	0
研究施設	24,033,083,215	0	0	24,033,083,215	0.0000	0	0
事業施設	0	0	0	0	0.0000	0	0
管理施設	63,621,969	0	0	63,621,969	0.0000	0	0
厚生施設	1,273,537,649	0	0	1,273,537,649	0.0000	0	0
その他固定資産	35,811,957	0	0	35,811,957	0.0000	0	0
原子力発電安全対策 証状等受託資産	0	0	0	0	0.0000	0	0
建物	0	0	0	0	0.0000	0	0
構築物	0	0	0	0	0.0000	0	0
機械・装置	0	0	0	0	0.0000	0	0
車両・運搬具	0	0	0	0	0.0000	0	0
工具・器具・備品	0	0	0	0	0.0000	0	0

無形固定資産償却費内訳表

資産の税類	取得原価	当期増加額	当期減少額	償却累計額	当期末現在高	備	考
特許権	323,396,008	19,816,940	13,459,033	156,823,312	172,930,603	当期償却額	16,367,401
特許権	520,620,084	19,816,940	13,266,423	155,385,887	171,784,714	当期償却額	16,282,007
実用新案権	1,436,192	0	0	1,244,556	191,636	当期償却額	28,044
商標権	1,339,732	0	192,610	192,869	954,253	当期償却額	57,350
施設利用権	1,895,753,986	175,260	188,260	1,856,980,751	36,460,235	当期償却額	1,542,875
電話施設利用権	21,034,041	175,260	83,200	0	21,126,101	当期償却額	0
雑用益権	1,874,419,945	0	105,060	1,856,980,751	17,334,134	当期償却額	1,542,875
ソフトウェア	1,350,428,244	38,913,419	52,930,661	932,448,504	423,962,198	当期償却額	113,727,305
土地の権利	640,411,657	0	0	497,097,423	143,314,234	当期償却額	1,870,995
地上権	6,750	0	0	0	6,750	当期償却額	0
地役権	18,152,042	0	0	0	18,152,042	当期償却額	0
借地権	91,552,500	0	0	0	91,552,500	当期償却額	0
著作権	500,700,365	0	0	497,097,423	3,602,942	当期償却額	1,870,995
原子力発電安全保安施設等	0	0	0	0	0	当期償却額	0
施設利用権	0	0	0	0	0	当期償却額	0

