

平成31年3月25日
国立研究開発法人宇宙航空研究開発機構

平成29事業年度財務諸表（附属明細書）の訂正について

平成29事業年度財務諸表における「附属明細書 1. 固定資産の取得、処分、減価償却費及び減損損失累計額の明細」において、下記のとおり表示に誤りがありましたので、訂正してお詫び申し上げます。

記

【訂正前】

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

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	
						当期減価償却費	減損損失累計額						
							当期損益内	当期損益外					
有形固定資産 (償却費損益内)	建物	13,266,692,513	2,464,318,521	15,795,708	15,715,215,326	6,728,854,664	857,851,812	4,264,295	0	0	8,982,096,367		
	構築物	3,355,679,130	202,900,259	2,151,517	3,556,427,872	1,927,383,574	173,697,155	0	0	0	1,629,044,298		
	機械装置	85,764,571,066	5,079,126,179	2,788,570,284	88,055,126,961	77,595,187,472	4,886,848,377	7,084,415	661,025	6,423,390	10,452,855,074		
	航空機	3,073,049,027	4,999,320	0	3,078,048,347	2,378,319,643	443,411,793	0	0	0	699,728,704		
	人工衛星	348,515,892,487	31,229,460,416	5,046,796,579	374,698,556,324	318,344,325,154	35,959,044,797	0	0	0	56,354,231,170		
	車両運搬具	581,663,725	42,143,053	13,788,811	610,017,967	495,964,227	55,600,037	0	0	0	114,053,740		
	工具器具備品	56,568,694,700	4,645,656,584	2,977,963,665	58,236,387,619	47,453,487,096	5,339,074,669	54,662,133	0	3,309,075	10,728,238,390		
	計	511,126,242,648	43,668,604,332	10,845,066,564	543,949,780,416	454,923,521,830	47,715,528,640	66,010,843	661,025	9,732,465	88,960,247,743		
	有形固定資産 (償却費損益外)	建物	77,613,907,180	1,679,486,460	39,255,714	79,254,137,926	43,709,138,672	2,701,785,722	97,121,866	0	737,949	35,447,877,388	
		構築物	11,876,986,975	48,905,169	35,442,780	11,890,449,364	7,790,255,602	371,771,381	0	0	0	4,100,193,762	
機械装置		82,316,451,338	4,575,572,069	1,812,454,346	85,079,569,061	76,539,518,056	3,043,547,011	1,631,175	0	1,631,175	8,538,419,830		
航空機		24,310,000	0	0	24,310,000	24,309,999	0	0	0	0	1		
人工衛星		187,728,715,210	4	14,010,380,568	173,718,334,646	169,516,181,198	15,090,986,348	0	0	0	4,202,153,448		
車両運搬具		91,902,971	0	142,996	91,759,975	91,759,939	0	0	0	0	36		
工具器具備品		3,076,410,944	12,817,230	66,934,425	3,022,293,749	2,652,372,353	244,839,339	0	0	0	369,921,396		
計		362,728,684,618	6,316,780,932	15,964,610,829	353,080,854,721	300,323,535,819	21,452,929,801	98,753,041	0	2,369,124	52,658,565,861		
有形固定資産 (非償却資産)		土地	80,676,181,200	292,500	0	80,676,473,700	0	0	2,353,233,793	0	0	78,323,239,907	
		建設仮勘定	91,657,905,530	38,556,351,126	38,512,946,668	91,701,309,988	0	0	0	0	0	91,701,309,988	
	計	172,334,086,730	38,556,643,626	38,512,946,668	172,377,783,688	0	0	2,353,233,793	0	0	170,024,549,895		
有形固定資産合計	建物	90,880,599,693	4,143,804,981	55,051,422	94,969,353,252	50,437,993,336	3,559,637,534	101,386,161	0	737,949	44,429,973,755		
	構築物	15,232,666,105	251,805,428	37,594,297	15,446,877,236	9,717,639,176	545,468,536	0	0	5,729,238,060			
	機械装置	168,081,022,404	9,654,698,248	4,601,024,630	173,134,696,022	154,134,705,528	7,930,395,388	8,715,590	661,025	8,054,565	18,991,274,904 (注1)		
	航空機	3,097,359,027	4,999,320	0	3,102,358,347	2,402,629,642	443,411,793	0	0	0	699,728,705		
	人工衛星	536,244,607,697	31,229,460,420	19,057,177,147	548,416,890,970	487,860,506,352	51,050,031,145	0	0	0	60,556,384,618 (注1) (注2)		
	車両運搬具	673,566,696	42,143,053	13,931,807	701,777,942	587,724,166	55,600,037	0	0	0	114,053,776		
	工具器具備品	59,645,105,644	4,658,473,814	3,044,898,090	61,258,681,368	50,105,859,449	5,583,914,008	54,662,133	0	0	11,098,159,786		
	土地	80,676,181,200	292,500	0	80,676,473,700	0	0	2,353,233,793	0	0	78,323,239,907		
	建設仮勘定	91,657,905,530	38,556,351,126	38,512,946,668	91,701,309,988	0	0	0	0	0	91,701,309,988 (注1)		
	計	1,046,189,013,996	88,542,028,890	65,322,624,061	1,069,408,418,825	755,247,057,649	69,168,458,441	2,517,997,677	661,025	12,101,589	311,643,363,499		

【訂正後】

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

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	
						当期減価償却費	減損損失累計額						
							当期損益内	当期損益外					
有形固定資産 (償却費損益内)	建物	13,266,692,513	2,464,318,521	15,795,708	15,715,215,326	6,728,854,664	857,851,812	4,264,295	0	0	8,982,096,367		
	構築物	3,355,679,130	202,900,259	2,151,517	3,556,427,872	1,927,383,574	173,697,155	0	0	0	1,629,044,298		
	機械装置	85,764,571,066	5,079,126,179	2,788,570,284	88,055,126,961	77,595,187,472	4,886,848,377	7,084,415	661,025	6,423,390	10,452,855,074		
	航空機	3,073,049,027	4,999,320	0	3,078,048,347	2,378,319,643	443,411,793	0	0	0	699,728,704		
	人工衛星	348,515,892,487	31,229,460,416	5,046,796,579	374,698,556,324	318,344,325,154	35,959,044,797	0	0	0	56,354,231,170		
	車両運搬具	581,663,725	42,143,053	13,788,811	610,017,967	495,964,227	55,600,037	0	0	0	114,053,740		
	工具器具備品	56,568,694,700	4,645,656,584	2,977,963,665	58,236,387,619	47,453,487,096	5,339,074,669	54,662,133	0	3,309,075	10,728,238,390		
	計	511,126,242,648	43,668,604,332	10,845,066,564	543,949,780,416	454,923,521,830	47,715,528,640	66,010,843	661,025	9,732,465	88,960,247,743		
	有形固定資産 (償却費損益外)	建物	77,613,907,180	1,679,486,460	39,255,714	79,254,137,926	43,709,138,672	2,701,785,722	97,121,866	0	737,949	35,447,877,388	
		構築物	11,876,986,975	48,905,169	35,442,780	11,890,449,364	7,790,255,602	371,771,381	0	0	0	4,100,193,762	
機械装置		82,316,451,338	4,575,572,069	1,812,454,346	85,079,569,061	76,539,518,056	3,043,547,011	1,631,175	0	1,631,175	8,538,419,830		
航空機		24,310,000	0	0	24,310,000	24,309,999	0	0	0	0	1		
人工衛星		187,728,715,210	4	14,010,380,568	173,718,334,646	169,516,181,198	15,090,986,348	0	0	0	4,202,153,448		
車両運搬具		91,902,971	0	142,996	91,759,975	91,759,939	0	0	0	0	36		
工具器具備品		3,076,410,944	12,817,230	66,934,425	3,022,293,749	2,652,372,353	244,839,339	0	0	0	369,921,396		
計		362,728,684,618	6,316,780,932	15,964,610,829	353,080,854,721	300,323,535,819	21,452,929,801	98,753,041	0	2,369,124	52,658,565,861		
有形固定資産 (非償却資産)		土地	80,676,181,200	292,500	0	80,676,473,700	0	0	2,353,233,793	0	0	78,323,239,907	
		建設仮勘定	91,657,905,530	38,556,351,126	38,512,946,668	91,701,309,988	0	0	0	0	0	91,701,309,988	
	計	172,334,086,730	38,556,643,626	38,512,946,668	172,377,783,688	0	0	2,353,233,793	0	0	170,024,549,895		
有形固定資産合計	建物	90,880,599,693	4,143,804,981	55,051,422	94,969,353,252	50,437,993,336	3,559,637,534	101,386,161	0	737,949	44,429,973,755		
	構築物	15,232,666,105	251,805,428	37,594,297	15,446,877,236	9,717,639,176	545,468,536	0	0	5,729,238,060			
	機械装置	168,081,022,404	9,654,698,248	4,601,024,630	173,134,696,022	154,134,705,528	7,930,395,388	8,715,590	661,025	8,054,565	18,991,274,904 (注1)		
	航空機	3,097,359,027	4,999,320	0	3,102,358,347	2,402,629,642	443,411,793	0	0	0	699,728,705		
	人工衛星	536,244,607,697	31,229,460,420	19,057,177,147	548,416,890,970	487,860,506,352	51,050,031,145	0	0	0	60,556,384,618 (注1) (注2)		
	車両運搬具	673,566,696	42,143,053	13,931,807	701,777,942	587,724,166	55,600,037	0	0	0	114,053,776		
	工具器具備品	59,645,105,644	4,658,473,814	3,044,898,090	61,258,681,368	50,105,859,449	5,583,914,008	54,662,133	0	0	11,098,159,786		
	土地	80,676,181,200	292,500	0	80,676,473,700	0	0	2,353,233,793	0	0	78,323,239,907		
	建設仮勘定	91,657,905,530	38,556,351,126	38,512,946,668	91,701,309,988	0	0	0	0	0	91,701,309,988 (注1)		
	計	1,046,189,013,996	88,542,028,890	65,322,624,061	1,069,408,418,825	755,247,057,649	69,168,458,441	2,517,997,677	661,025	12,101,589	311,643,363,499		

以上