13. 開示すべきセグメント情報

（単位：円）

	給付経理	融資経理	特別給付経理	計	勘定共通	計	消去	合計
事業費用	599,649,608,313	1,359,035	2,041,863,365	601,692,830,713	6,888,973,564	608,581,804,277	△ 10,693,227,784	597,888,576,493
業務費	599,649,608,313	1,359,035	2,041,863,365	601,692,830,713	5,993,805,710	607,686,636,423	△ 10,678,552,928	597,008,083,495
一般管理費	0	0	0	0	888,110,278	888,110,278	△ 14,674,856	873,435,422
財務費用	0	0	0	0	7,057,576	7,057,576	0	7,057,576
事業収益	570,262,297,109	7,441,079	1,550,708,182	571,820,446,370	6,863,459,482	578,683,905,852	△ 10,693,227,784	567,990,678,068
運営費交付金収益	0	0	0	0	180,368	180,368	0	180,368
事業収益	558,225,139,724	7,441,079	1,090,632,192	559,323,212,995	1,350,000	559,324,562,995	△ 1,532,154,234	557,792,408,761
補助金等収益	6,944,185,220	0	0	6,944,185,220	1,535,689,000	8,479,874,220	0	8,479,874,220
給付経理より受入	0	0	0	0	5,319,616,733	5,319,616,733	△ 5,319,616,733	0
資産見返運営費交付金戻入	0	0	0	0	6,048,878	6,048,878	0	6,048,878
資産見返補助金戻入	0	0	0	0	466,945	466,945	0	466,945
資産見返寄附金戻入	803,486	0	0	803,486	0	803,486	0	803,486
支払備金戻入	2,422,286,359	0	19,765,885	2,442,052,244	0	2,442,052,244	△ 731,374,392	1,710,677,852
責任準備金戻入	2,669,772,320	0	440,310,105	3,110,082,425	0	3,110,082,425	△ 3,110,082,425	0
貸倒引当金戻入益	110,000	0	0	110,000	0	110,000	0	110,000
財務収益	0	0	0	0	105,458	105,458	0	105,458
雑益	0	0	0	0	2,100	2,100	0	2,100
事業損益	△ 29,387,311,204	6,082,044	△ 491,155,183	△ 29,872,384,343	△ 25,514,082	△ 29,897,898,425	0	△ 29,897,898,425
総資産	4,452,741,298,486	445,563,179	33,244,337,476	4,486,431,199,141	5,072,432,275	4,491,503,631,416	△ 480,045,441	4,491,023,585,975
流動資産	1,939,570,591,610	266,660,179	15,718,643,785	1,955,555,895,574	3,726,424,728	1,959,282,320,302	△ 480,045,441	1,958,802,274,861
固定資産	2,513,170,706,876	178,903,000	17,525,693,691	2,530,875,303,567	1,346,007,547	2,532,221,311,114	0	2,532,221,311,114