5　財務収益	261,463	—	—	—	261,463	4,928,957	5,190,420
6　雑益	—	—	4,877,281	—	4,877,281	21,679,930	26,557,211
計	459,775,736	7,381,540,556	952,630,219	1,251,171,655	10,045,118,166	1,453,766,470	11,498,884,636
Ⅲ　事業利益（△損失）	17,832,121	△ 7,887,517	△ 7,802	△ 1,998,191	7,938,611	115,714,199	123,652,810
運営費交付金対象外							
Ⅰ　事業費用							
1　業務費	1,957,947,560	3,012,653,576	189,883	335,713	4,971,126,732	15,436,879	4,986,563,611
2　一般管理費	—	—	—	—	—	—	—
3　財務費用他	246,261	2,601,267	—	—	2,847,528	—	2,847,528
計	1,958,193,821	3,015,254,843	189,883	335,713	4,973,974,260	15,436,879	4,989,411,139
Ⅱ　事業収益							
2　事業収入	1,824,661,961	2,544,388,470	—	—	4,369,050,431	—	4,369,050,431
3　受託収入	—	55,546,427	—	—	55,546,427	—	55,546,427
4　資産見返負債戻入	—	51,808,602	87,881	141,383	52,037,866	143,352	52,181,218
5　財務収益	—	154,326,978	—	—	154,326,978	77,196,399	231,523,377
6　雑益	22,446,004	15,162,231	—	—	37,608,235	71,403,488	109,011,723
計	1,847,107,965	2,821,232,708	87,881	141,383	4,668,569,937	148,743,239	4,817,313,176
Ⅲ　事業利益（△損失）	△ 111,085,856	△ 194,022,135	△ 102,002	△ 194,330	△ 305,404,323	133,306,360	△ 172,097,963
合計							
Ⅰ　事業費用							
1　業務費	2,399,891,175	10,371,501,371	952,798,504	1,239,088,019	14,963,279,069	249,212,139	15,212,491,208
2　一般管理費	—	16,587,134	29,400	50,285	16,666,819	1,101,942,763	1,118,609,582
3　財務費用他	246,261	16,594,411	—	14,367,255	31,207,927	2,334,248	33,542,175
計	2,400,137,436	10,404,682,916	952,827,904	1,253,505,559	15,011,153,815	1,353,489,150	16,364,642,965
Ⅱ　事業収益							
1　運営費交付金収益	459,514,273	6,846,984,457	909,546,624	1,230,588,236	9,446,633,590	1,390,971,321	10,837,604,911
2　事業収入	1,824,661,961	2,544,388,470	31,967,070	—	4,401,017,501	—	4,401,017,501
3　受託収入	—	55,546,427	—	—	55,546,427	—	55,546,427
4　資産見返負債戻入	—	586,364,701	6,327,125	20,724,802	613,416,628	36,329,614	649,746,242