14. 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	556,928,222,527	4,327,373	2,177,997,521	559,110,547,421	7,370,467,338	566,481,014,759	△ 13,141,781,077	553,339,233,682
業務費	556,928,222,527	4,327,373	2,177,997,521	559,110,547,421	6,517,253,977	565,627,801,398	△ 13,130,226,225	552,497,575,173
一般管理費	0	0	0	0	853,213,361	853,213,361	△ 11,554,852	841,658,509
事業収益	729,018,134,493	10,668,729	2,807,720,719	731,836,523,941	10,070,953,014	741,907,476,955	△ 13,141,781,077	728,765,695,878
運営費交付金収益	0	0	0	0	3,380,702,705	3,380,702,705	0	3,380,702,705
事業収益	699,625,367,877	10,668,729	2,240,860,211	701,876,896,817	1,301,027	701,878,197,844	△ 1,360,202,160	700,517,995,684
補助金等収益	6,455,995,350	0	0	6,455,995,350	0	6,455,995,350	0	6,455,995,350
給付経理より受入	0	0	0	0	6,678,769,899	6,678,769,899	△ 6,678,769,899	0
資産見返運営費交付金戻入	0	0	0	0	7,733,595	7,733,595	0	7,733,595
資産見返補助金戻入	0	0	0	0	1,520,549	1,520,549	0	1,520,549
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	18,390,850,472	0	9,048,798	18,399,899,270	0	18,399,899,270	0	18,399,899,270
責任準備金戻入	4,544,997,308	0	557,811,710	5,102,809,018	0	5,102,809,018	△ 5,102,809,018	0
貸倒引当金戻入益	120,000	0	0	120,000	0	120,000	0	120,000
財務収益	0	0	0	0	301,339	301,339	0	301,339
雑益	0	0	0	0	623,900	623,900	0	623,900
事業損益	172,089,911,966	6,341,356	629,723,198	172,725,976,520	2,700,485,676	175,426,462,196	0	175,426,462,196
総資産	4,353,420,669,745	488,313,643	34,198,788,518	4,388,107,771,906	4,620,084,203	4,392,727,856,109	△ 143,219,751	4,392,584,636,358
流動資産	1,809,948,658,470	174,508,643	16,071,525,803	1,826,194,692,916	3,912,519,254	1,830,107,212,170	△ 94,699,751	1,830,012,512,419
固定資産	2,543,472,011,275	313,805,000	18,127,262,715	2,561,913,078,990	707,564,949	2,562,620,643,939	△ 48,520,000	2,562,572,123,939