貸倒引当金繰入	558,595,054		430,348,251	988,943,305
その他の業務費	22,076,725,709	428,830,852	12,076,640,656	34,582,197,217
一般管理費	7,254,955,090	367,735,548	414,223,969	8,036,914,607
人件費	5,699,153,189	242,387,303	223,472,143	6,165,012,635
退職給付費用			12,783,838	12,783,838
減価償却費	35,639,991			35,639,991
賞与引当金繰入			9,761,451	9,761,451
その他の一般管理費	1,520,161,910	125,348,245	168,206,537	1,813,716,692
財務費用	1,072,098,706	9,092,926,792	153,323	10,165,178,821
支払利息	1,072,098,706	9,092,926,792	153,323	10,165,178,821
雑損	67,823,707			67,823,707
経常費用合計	91,882,862,539	9,894,868,444	25,594,927,560	127,372,658,543
経常収益				
運営費交付金収益	56,998,653,472	414,406,243		57,413,059,715
運営費交付金収益	54,734,853,710	414,406,243		55,149,259,953
資産見返運営費交付金戻入	2,263,799,762			2,263,799,762
業務収益	4,545,717,233	14,325,173,631	28,873,516,175	47,744,407,039
職業能力開発収益	4,331,966,800			4,331,966,800
雇用相談業務等収益	65,700			65,700
雇用促進融資業務収益	213,684,733			213,684,733
勤労者財産形成業務収益		14,325,173,631		14,325,173,631
宿舎等業務収益			28,873,516,175	28,873,516,175
受託収益	2,201,354,995			2,201,354,995
政府受託収入	699,578,304			699,578,304
民間団体等受託収入	1,501,776,691			1,501,776,691
補助金等収益	28,564,240,544	629,377		28,564,869,921
補助金等収益	28,010,464,588	613,705		28,011,078,293
資産見返補助金等戻入	553,775,956	15,672		553,791,628
施設費収益	101,338,586			101,338,586
国庫納付控除金収益			2,230,261,069	2,230,261,069
寄附金収益	1,726,612			1,726,612
資産見返寄附金戻入	1,726,612			1,726,612
貸倒引当金戻入	41,396,293	17,835,617		59,231,910
財務収益	118,513,157	7,808,997	76,313,881	202,636,035
受取利息	46,692,894	2,288,084	76,313,881	125,294,859
有価証券利息	71,820,263	5,520,913		77,341,176
雑益	540,946,433	3,233,810	194,552,692	738,732,935
職員宿舎使用料	258,839,591	2,128,745	1,839,656	262,807,992
その他の雑益	282,106,842	1,105,065	192,713,036	475,924,943
経常収益合計	93,113,887,325	14,769,087,675	31,374,643,817	139,257,618,817
経常利益（又は経常損失）	1,231,024,786	4,874,219,231	5,779,716,257	11,884,960,274