助成金	7,976,657,421	405,010			7,977,062,431
減価償却費	2,665,983,862	1,141,928	304,274,345		2,971,400,135
貸倒引当金繰入	299,278,427		209,457,410		508,735,837
その他の業務費	9,329,349,934	195,517,294	4,936,065,164		14,460,932,392
一般管理費	3,113,530,170	203,971,585	197,500,992		3,515,002,747
人件費	2,176,608,614	119,635,761	101,501,460		2,397,745,835
退職給付費用			11,174,762		11,174,762
減価償却費	19,033,798				19,033,798
賞与引当金繰入			10,544,549		10,544,549
その他の一般管理費	917,887,758	84,335,824	74,280,221		1,076,503,803
財務費用	497,308,333	4,059,041,126	16,465		4,556,365,924
支払利息	497,308,333	4,059,041,126	16,465		4,556,365,924
経常費用合計	36,019,411,920	4,460,076,943	12,388,152,971		52,867,641,834
経常収益					
運営費交付金収益	39,122,455,514	658,272,705			39,780,728,219
運営費交付金収益	38,222,572,475	658,204,837			38,880,777,312
資産見返運営費交付金戻入	899,883,039	67,868			899,950,907
業務収益	1,938,819,327	6,636,106,472	12,918,560,157		21,493,485,956
職業能力開発収益	1,843,602,103				1,843,602,103
雇用相談業務等収益	66,240				66,240
雇用促進融資業務収益	95,150,984				95,150,984
勤労者財産形成業務収益		6,636,106,472			6,636,106,472
宿舎等業務収益			12,918,560,157		12,918,560,157
受託収益	879,894,710				879,894,710
政府受託収入	49,345,297				49,345,297
民間団体等受託収入	830,549,413				830,549,413
補助金等収益	8,432,063,636	412,846			8,432,476,482
補助金等収益	8,412,706,903	405,010			8,413,111,913
資産見返補助金等戻入	19,356,733	7,836			19,364,569
施設費収益	1,278,270				1,278,270
国庫納付控除金収益			194,092,978		194,092,978
寄附金収益	90,804				90,804
資産見返寄附金戻入	90,804				90,804
貸倒引当金戻入		11,064,040			11,064,040
財務収益	43,058,290	2,732,740	48,328,461		94,119,491
受取利息	12,363,932	383,962	48,328,461		61,076,355
有価証券利息	30,694,358	2,348,778			33,043,136
雑益	169,244,912	1,147,210	109,736,933		280,129,055
職員宿舎使用料	119,745,643	1,144,531	953,776		121,843,950
その他の雑益	49,499,269	2,679	108,783,157		158,285,105
経常収益合計	50,586,905,463	7,309,736,013	13,270,718,529		71,167,360,005
経常利益（又は経常損失（△））	14,567,493,543	2,849,659,070	882,565,558		18,299,718,171