(2)　損益計算書

（単位：円）

科　　目	証券化支援勘定	住宅融資保険勘定	財形住宅資金貸付勘定	住宅資金貸付等勘定	既往債権管理勘定	調　　整	法人単位
経常収益	205,734,084,234	11,803,216,492	15,973,536,857	226,185,760,325	847,243,810,205	△ 103,819,386,176	1,203,121,021,937
資金運用収益	160,779,835,459	2,755,468,970	13,407,999,495	34,034,460,222	760,140,658,790	△ 3,844,672,883	967,273,750,053
買取債権利息	153,435,116,253	0	0	0	0	△ 16,198,321	153,418,917,932
貸付金利息	0	0	13,390,905,497	24,890,661,168	757,250,238,990	△ 814,712,118	794,717,093,537
求償債権損害金等	0	0	0	211,266,210	0	0	211,266,210
年金譲受債権利息	0	0	0	4,620,200,478	0	0	4,620,200,478
有価証券利息配当金	7,328,731,183	2,167,757,535	5,836,271	3,437,437,274	792,467,743	0	13,732,230,006
買現先利息	0	2,877,040	5,060,679	28,079,932	152,647,480	0	188,665,131
預け金利息	15,988,023	3,403,016	6,197,048	80,107,888	279,680,784	0	385,376,759
他勘定貸付金利息	0	581,431,379	0	766,707,272	1,665,623,793	△ 3,013,762,444	0
保険引受収益	2,574,770,940	6,717,702,749	0	190,675,532,261	0	△ 95,216,166,397	104,751,839,553
正味収入保険料	387,149,404	6,264,891,366	0	0	0	0	6,652,040,770
支払備金戻入額	0	452,811,383	0	0	0	0	452,811,383
責任準備金戻入額	2,187,621,536	0	0	0	0	△ 2,187,621,536	0
団信特約料	0	0	0	89,581,404,444	0	0	89,581,404,444
団信受取保険金	0	0	0	96,860,119,756	0	△ 93,028,544,861	3,831,574,895
団信配当金	0	0	0	4,234,008,061	0	0	4,234,008,061
役務取引等収益	25,482,548	0	13,723,950	924,392,277	185,816,870	0	1,149,415,645
保証料	25,482,548	0	0	376,661,899	0	0	402,144,447
その他の役務収益	0	0	13,723,950	547,730,378	185,816,870	0	747,271,198
政府補給金収益	0	0	0	0	79,000,000,000	0	79,000,000,000
補助金等収益	41,131,869,519	2,324,585,073	667,252	111,397,398	815,202,896	0	44,383,722,138
住宅金融円滑化緊急対策費補助金収益	40,558,618,987	2,324,585,073	0	0	0	0	42,883,204,060
証券化支援業務補助金収益	512,183,098	0	0	0	0	0	512,183,098
災害復興住宅融資等緊急対策費補助金収益	61,067,434	0	667,252	111,397,398	815,202,896	0	988,334,980
その他経常収益	1,222,125,768	5,459,700	2,551,146,160	439,978,167	7,102,131,649	△ 4,758,546,896	6,562,294,548
貸倒引当金戻入額	0	0	2,413,490,177	0	0	△ 2,413,490,177	0
保証料返還引当金戻入額	0	0	0	28,015,700	2,861,256,200	△ 45,791,800	2,843,480,100
勘定間異動に伴う退職給付引当金戻入額	51,724,289	0	6,459,237	0	144,329,781	△ 202,513,307	0
抵当権移転登記引当金戻入額	121,497,027	0	122,715,660	56,642,546	2,825,499,980	0	3,126,355,213
その他の経常収益	1,048,904,452	5,459,700	8,481,086	355,319,921	1,271,045,688	△ 2,096,751,612	592,459,235
経常費用	171,864,233,816	8,154,380,158	9,115,991,656	232,373,137,466	764,624,424,878	△ 103,857,486,319	1,082,274,681,655
資金調達費用	127,090,687,919	0	7,988,722,829	16,077,714,477	743,421,139,467	△ 3,013,762,444	891,564,502,248
借入金利息	0	0	2,131,826,642	101,137,076	669,115,068,620	0	671,348,032,338
債券利息	123,546,180,473	0	5,856,162,618	15,976,577,401	74,306,070,847	0	219,684,991,339
その他の支払利息	531,478,571	0	0	0	0	0	531,478,571
他勘定借入金利息	3,013,028,875	0	733,569	0	0	△ 3,013,762,444	0