補助金等収益	62,133,234,711	20,018,168	1,010,110	1,430,407,146	1,410,942,006	0	64,995,612,141
住宅金融円滑化緊急対策費補助金収益	56,596,301,224	20,018,168	0	0	0	0	56,616,319,392
証券化支援業務補助金収益	5,446,208,120	0	0	0	0	0	5,446,208,120
災害復興住宅融資等緊急対策費補助金収益	90,725,367	0	1,010,110	1,430,407,146	1,410,942,006	0	2,933,084,629
その他業務収益	97,328,475	0	0	0	0	0	97,328,475
委託解除手数料	97,328,475	0	0	0	0	0	97,328,475
その他経常収益	549,487,807	20,408,801	508,710,085	4,137,595,752	34,923,930,071	△ 31,424,105,895	8,716,026,621
貸倒引当金戻入額	0	0	439,803,380	1,576,400,906	27,648,535,726	△ 29,248,698,320	416,041,692
保証料返還引当金戻入額	0	0	0	31,124,900	3,620,704,600	△ 24,493,500	3,627,336,000
勘定間異動に伴う退職給付引当金戻入額	0	15,417,727	56,762,450	300,996,556	319,084,792	△ 692,261,525	0
抵当権移転登記引当金戻入額	0	0	445,168	0	75,020,673	△ 43,065,869	32,399,972
償却債権取立益	4,605,213	0	3,837,911	1,167,395,518	2,210,709,223	△ 27,109,461	3,359,438,404
その他の経常収益	544,882,594	4,991,074	7,861,176	1,061,677,872	1,049,875,057	△ 1,388,477,220	1,280,810,553
経常費用	215,690,992,712	4,644,184,593	6,898,674,464	217,489,227,980	522,820,830,000	△ 119,692,588,012	847,851,321,737
資金調達費用	148,123,677,467	0	5,906,070,443	16,998,373,036	504,781,981,070	△ 3,921,417,547	671,888,684,469
借入金利息	0	0	1,839,293,403	528,898,111	443,781,911,749	0	446,150,103,263
債券利息	143,811,594,511	0	4,057,520,543	16,469,474,925	61,000,069,321	0	225,338,659,300
その他の支払利息	399,921,906	0	0	0	0	0	399,921,906
他勘定借入金利息	3,912,161,050	0	9,256,497	0	0	△ 3,921,417,547	0
保険引受費用	1,283,051,322	3,981,358,469	0	187,565,685,566	0	△ 84,379,452,182	108,450,643,175
正味支払保険金	1,283,051,322	3,230,559,356	0	0	0	0	4,513,610,678
支払備金繰入額	0	750,799,113	0	0	0	0	750,799,113
団信支払保険料	0	0	0	99,334,655,440	0	0	99,334,655,440
団信弁済金	0	0	0	88,231,030,126	0	△ 84,379,452,182	3,851,577,944
役務取引等費用	13,044,112,092	3,335,273	254,881,097	2,021,261,144	10,023,123,256	0	25,346,712,862
役務費用	13,044,112,092	3,335,273	254,881,097	2,021,261,144	10,023,123,256	0	25,346,712,862
その他業務費用	12,728,841,419	0	10,728,847	4,220,291,871	749,962,979	△ 951,773,119	16,758,051,997
債券発行費償却	6,743,022,064	0	10,728,847	269,163,038	749,962,979	0	7,772,876,928
金融派生商品費用	5,055,192,777	0	0	3,929,982,292	0	0	8,985,175,069
その他の業務費用	930,626,578	0	0	21,146,541	0	△ 951,773,119	0
営業経費	9,413,718,120	659,490,851	702,500,577	6,662,038,783	7,265,710,195	△ 436,704,101	24,266,754,425
その他経常費用	31,097,592,292	0	24,493,500	21,577,580	52,500	△ 30,003,241,063	1,140,474,809
貸倒引当金繰入額	29,248,698,320	0	0	0	0	△ 29,248,698,320	0
保証料返還引当金繰入額	0	0	24,493,500	0	0	△ 24,493,500	0
勘定間異動に伴う退職給付引当金繰入額	692,261,525	0	0	0	0	△ 692,261,525	0
抵当権移転登記引当金繰入額	25,169,767	0	0	17,896,102	0	△ 43,065,869	0
その他の経常費用	1,131,462,680	0	0	3,681,478	52,500	5,278,151	1,140,474,809
経常利益（又は経常損失）	26,773,623,696	3,985,585,684	4,232,719,313	266,081,417	165,900,253,520	0	201,158,263,630