建設事業費	2,798,599,926	2,043,826,926	—	4,842,426,852	—	4,842,426,852
一般管理費	—	—	—	—	3,098,693,076	3,098,693,076
退職給付費用	—	—	—	—	1,309,549,188	1,309,549,188
業務経費	—	—	—	—	1,218,413,356	1,218,413,356
その他	—	—	—	—	570,730,532	570,730,532
事業用固定資産減価償却費	24,209,746,159	32,614,196,359	15,626,813,714	72,450,756,232	—	72,450,756,232
事業用固定資産除却費	356,685,345	980,906,202	237,641,023	1,575,232,570	—	1,575,232,570
財務費用	—	—	—	—	13,560,799,506	13,560,799,506
計	39,696,203,658	49,058,865,767	24,852,388,381	113,607,457,806	16,945,859,855	130,553,317,661
事業収益						
受託収入	185,329,982	70,962,285	28,901,382	285,193,649	289,416,032	574,609,681
補助金等収益	10,569,358,609	9,793,693,560	4,570,968,671	24,934,020,840	—	24,934,020,840
災害復旧事業収入	—	1,620,474,011	3,938,811,600	5,559,285,611	—	5,559,285,611
管理雑収入	335,696,880	208,216,815	30,129,629	574,043,324	—	574,043,324
資産見返補助金等戻入	24,546,871,836	33,562,348,396	15,859,275,218	73,968,495,450	—	73,968,495,450
建設仮勘定見返補助金等戻入	2,798,599,926	2,043,826,926	—	4,842,426,852	—	4,842,426,852
固定資産売却収入	—	—	—	—	1,106,832,359	1,106,832,359
財務収益	—	—	—	—	17,831,104,946	17,831,104,946
その他	—	—	—	—	8,729,880	8,729,880
計	38,435,857,233	47,299,521,993	24,428,086,500	110,163,465,726	19,236,083,217	129,399,548,943
事業損益	△ 1,260,346,425	△ 1,759,343,774	△ 424,301,881	△ 3,443,992,080	2,290,223,362	△ 1,153,768,718
Ⅱ総資産						
現金及び預金	—	—	—	—	4,667,526,919	4,667,526,919
有価証券	—	—	—	—	127,728,356,483	127,728,356,483
割賦元金	—	—	—	—	562,106,556,603	562,106,556,603
受託業務支出金	3,761,904	21,574,950	459,900	25,796,754	110,704,882	136,501,636
未収金	5,101,881	27,266,100	201,220,891	233,588,872	1,293,846,500	1,527,435,372
事業用固定資産	1,545,681,202,217	1,014,690,674,071	500,541,285,188	3,060,913,161,476	—	3,060,913,161,476