受託収入	39,061,325	—	—	—	—	64,066,010	—	—	—	103,127,335
国又は地方公共団体からの受託収入	—	—	—	—	—	64,066,010	—	—	—	64,066,010
その他からの受託収入	39,061,325	—	—	—	—	—	—	—	—	39,061,325
債務保証料収入	—	34,747,344	—	—	—	—	—	—	—	34,747,344
共済事業掛金等収入	—	—	—	539,587,805,060	183,236,487,280	—	—	—	—	722,824,292,340
資産運用収入	3,000,000	1,050,000	—	341,652,325,881	2,565,642,915	—	—	7,020,000	—	344,229,038,796
雑収入	—	—	—	1,617,414,212	128,545,421	—	—	—	—	1,745,959,633
財源措置予定額収益	—	—	—	389,684,212	294,127,422	—	—	—	—	683,811,634
支払備金戻入益	—	—	—	1,170,806,155	—	—	—	—	—	1,170,806,155
財務収益	829,465,347	423,605,830	14,731,326	167,059,954	1,200,392,511	7,436,823	9,162,687	15,760,214	—	2,667,614,692
受取利息	52,798,212	3,577,089	459,651	583,159	372,501	895,904	3,095,378	2,856,527	—	64,638,421
有価証券利息	776,667,135	420,028,741	14,271,675	166,476,795	1,200,020,010	6,540,919	6,067,309	12,903,687	—	2,602,976,271
雑益	385,576,515	1,714,085	8,827,186	8,702,756	7,354,628	5,196,425	88,712,420	87,374△	161,090,016	345,081,373
経常利益又は経常損失	17,598,529,969	268,870,782△	119,094,355	262,116,817,787	1,319,152,836	296,623,372	2,024,246,476	206,094,080	—	283,711,240,947
Ⅲ　臨時損失	5,949,992	—	—	8,384	2,336,145,573	972,771,019	2,302,888,774	—	—	5,617,763,742
固定資産売却除却損	5,949,992	—	—	8,384	1	940	2,302,888,774	—	—	2,308,848,091
販売用不動産譲渡損	—	—	—	—	—	972,770,079	—	—	—	972,770,079
完済手当金準備基金繰入	—	—	—	—	2,336,145,572	—	—	—	—	2,336,145,572
Ⅳ　臨時利益	460,343,650	751,358,884	107,434,975	16,409,459	1,098,809,922	447,174,441	281,169,355	3,037,380	—	3,165,738,066
関係会社株式評価損戻入益	3,402,675	—	—	—	—	—	—	—	—	3,402,675
貸倒引当金戻入益	3,485,167	14,986,385	8,112,607	—	583,825,669	309,277,330	177,538,391	—	—	1,097,225,549
保証債務損失引当金戻入益	—	678,358,516	—	—	—	—	—	—	—	678,358,516
退職給付引当金戻入益	256,087,241	58,013,983	99,322,368	16,409,459	6,358,097	137,897,111	103,270,964	3,037,380	—	680,396,603
異常危険準備基金戻入益	—	—	—	—	502,403,624	—	—	—	—	502,403,624
償却債権取立益	197,368,567	—	—	—	6,222,532	—	360,000	—	—	203,951,099