経常収益								
運営費交付金収益	11,206,872,596	762,089,023		42,380,438,668	4,083,506,080			58,432,906,367
運営費交付金収益	11,165,265,930	759,386,323		40,248,517,105	4,078,012,108			56,251,181,466
建設仮勘定見返運営費交付金戻入				217,350				217,350
資産見返運営費交付金戻入	41,606,666	2,702,700		2,131,704,213	5,493,972			2,181,507,551
補助金等収益	1,995,699,000			12,609,895				2,008,308,895
補助金等収益	1,995,699,000			12,609,895				2,008,308,895
納付金収入			15,974,315,000					15,974,315,000
業務収益	2,001,486		335,575,030	3,657,493,220		21,707,122,620		25,702,192,356
職業能力開発収益				3,657,493,220				3,657,493,220
宿舎等業務収益						21,707,122,620		21,707,122,620
その他の事業収益	2,001,486		335,575,030					337,576,516
受託収益				46,207,857				46,207,857
政府受託収入				40,873,647				40,873,647
民間団体等受託収入				5,334,210				5,334,210
施設費収益	5,898,641			101,506,047				107,404,688
国庫納付控除金収益						910,783,446		910,783,446
寄附金収益	1,529,671	516,170	14,150,282	1,885,228				18,081,351
寄附金収益			13,720,746					13,720,746
資産見返寄附金戻入	1,529,671	516,170	429,536	1,885,228				4,360,605
財務収益	64		28,035,597			15,307,669		43,343,330
受取利息	64		3,552,032			15,307,669		18,859,765
信託運用益			24,483,565					24,483,565
雑益	40,451,654	4,269,006	16,936,730	219,254,107	16,745,601	319,822,751		617,479,849
経常収益合計	13,252,453,112	766,874,199	16,369,012,639	46,419,395,022	4,100,251,681	22,953,036,486		103,861,023,139
経常利益（又は経常損失）	6,875,725	78,232	△ 5,627,045,833	31,892,465	328,791	4,387,089,102		△ 1,200,781,518
臨時損失								
固定資産除却損	6,419,833	41,201	51,798	9,865,242				16,378,074
国庫納付金				246,644				246,644
臨時損失合計	6,419,833	41,201	51,798	10,111,886				16,624,718
臨時利益								
納付金関係業務引当金戻入			5,627,097,631					5,627,097,631
固定資産売却益				253,635				253,635
臨時利益合計			5,627,097,631	253,635				5,627,351,266
当期純利益	455,892	37,031	0	22,034,214	328,791	4,387,089,102		4,409,945,030
当期総利益	455,892	37,031	0	22,034,214	328,791	4,387,089,102		4,409,945,030