保険引受収益	1,908,001,005	1,572,038,228	0	149,590,582,833	0	△ 67,561,453,705	85,509,168,361
正味収入保険料	310,460,468	1,572,038,228	0	0	0	0	1,882,498,696
支払備金戻入額	7,996,855	0	0	0	0	0	7,996,855
責任準備金戻入額	1,589,543,682	0	0	0	0	△ 564,360,071	1,025,183,611
団信特約料	0	0	0	65,138,268,313	0	0	65,138,268,313
団信受取保険金	0	0	0	69,928,894,632	0	△ 66,997,093,634	2,931,800,998
団信配当金	0	0	0	14,523,419,888	0	0	14,523,419,888
役務取引等収益	15,483,947	0	5,296,700	582,201,845	62,683,700	0	665,666,192
保証料	15,483,947	0	0	130,488,513	0	0	145,972,460
その他の役務収益	0	0	5,296,700	451,713,332	62,683,700	0	519,693,732
補助金等収益	75,148,521,123	5,389,474,825	246,936	5,522,566,350	532,539,140	0	86,593,348,374
住宅金融円滑化緊急対策費補助金収益	49,373,036,518	0	0	0	0	0	49,373,036,518
優良住宅整備促進事業等補助金収益	25,741,836,497	5,389,474,825	0	0	0	0	31,131,311,322
災害復興住宅融資等緊急対策費補助金収益	33,648,108	0	246,936	5,522,566,350	532,539,140	0	6,089,000,534
その他業務収益	41,689,774	0	0	0	0	0	41,689,774
委託解除手数料	41,689,774	0	0	0	0	0	41,689,774
その他経常収益	722,380,702	4,609,555	278,907,101	5,206,719,156	14,886,986,192	△ 8,757,494,665	12,342,108,041
貸倒引当金戻入額	0	0	160,123,403	491,243,097	7,967,839,272	△ 7,025,785,588	1,593,420,184
保証料返還引当金戻入額	0	0	92,631,200	23,281,800	2,991,944,200	0	3,107,857,200
勘定間異動に伴う退職給付引当金戻入額	0	0	14,749,222	11,936,716	497,886,489	△ 524,572,427	0
抵当権移転登記引当金戻入額	0	0	1,724,023	239,153	2,030,949	△ 247,179	3,746,946
償却債権取立益	27,376,658	0	3,852,280	1,147,582,945	2,793,343,809	△ 80,569,457	3,891,586,235
その他の経常収益	695,004,044	4,609,555	5,826,973	3,532,435,445	633,941,473	△ 1,126,320,014	3,745,497,476
経常費用	207,233,504,436	3,008,143,665	3,177,814,259	186,151,089,218	294,554,748,086	△ 81,245,057,553	612,880,242,111
資金調達費用	158,574,423,188	0	2,201,313,351	17,761,882,252	277,773,470,418	△ 4,414,956,735	451,896,132,474
借入金利息	51,670,489	0	1,163,233,105	2,032,543,536	240,328,615,252	0	243,576,062,382
債券利息	153,617,728,479	0	1,036,167,835	15,729,338,716	37,444,855,166	0	207,828,090,196
その他の支払利息	491,979,896	0	0	0	0	0	491,979,896
他勘定借入金利息	4,413,044,324	0	1,912,411	0	0	△ 4,414,956,735	0
保険引受費用	78,304,508	2,307,475,189	0	158,451,321,465	0	△ 68,156,305,275	92,680,795,887
正味支払保険金	78,304,508	1,743,115,118	0	0	0	0	1,821,419,626
責任準備金繰入額	0	564,360,071	0	0	0	△ 564,360,071	0
団信支払保険料	0	0	0	87,851,868,781	0	0	87,851,868,781
団信弁済金	0	0	0	70,599,452,684	0	△ 67,591,945,204	3,007,507,480
役務取引等費用	15,398,040,051	4,719,627	256,735,203	1,684,708,339	9,229,048,819	0	26,573,252,039
役務費用	15,398,040,051	4,719,627	256,735,203	1,684,708,339	9,229,048,819	0	26,573,252,039
その他業務費用	12,340,093,268	0	16,964,372	223,564,730	280,279,375	△ 527,062,705	12,333,839,040
債券発行費償却	7,352,268,291	0	16,964,372	211,768,598	280,279,375	0	7,861,280,636
金融派生商品費用	4,472,558,404	0	0	0	0	0	4,472,558,404
その他の業務費用	515,266,573	0	0	11,796,132	0	△ 527,062,705	0