補助金等収益	74,207,660,129	1,070,025,829	117,388	5,961,119,216	294,514,897	0	81,533,437,459
住宅金融円滑化緊急対策費補助金収益	40,572,522,369	0	0	0	0	0	40,572,522,369
優良住宅整備促進事業等補助金収益	33,621,435,903	1,070,025,829	0	0	0	0	34,691,461,732
災害復興住宅融資等緊急対策費補助金収益	13,701,857	0	117,388	5,961,119,216	294,514,897	0	6,269,453,358
その他業務収益	36,088,418	0	0	0	0	0	36,088,418
委託解除手数料	36,088,418	0	0	0	0	0	36,088,418
その他経常収益	833,074,516	5,646,976	226,490,041	5,237,553,801	9,811,294,168	△ 5,189,748,493	10,924,311,009
貸倒引当金戻入額	0	0	113,252,951	0	3,716,595,038	△ 3,829,847,989	0
保証料返還引当金戻入額	0	0	57,560,400	16,728,800	2,000,614,500	0	2,074,903,700
勘定間異動に伴う退職給付引当金戻入額	0	0	26,946,976	0	250,340,155	△ 277,287,131	0
抵当権移転登記引当金戻入額	16,640,263	0	16,828,303	14,829,043	535,042,219	0	583,339,828
償却債権取立益	88,202,503	0	6,569,592	1,182,500,098	2,826,413,250	△ 57,289,196	4,046,396,247
その他の経常収益	728,231,750	5,646,976	5,331,819	4,023,495,860	482,289,006	△ 1,025,324,177	4,219,671,234
経常費用	203,695,359,782	2,468,326,901	2,517,135,993	179,186,847,407	232,076,619,413	△ 73,778,802,152	546,165,487,344
資金調達費用	151,516,742,837	0	1,544,323,588	17,186,568,879	214,518,076,615	△ 4,261,836,224	380,503,875,695
借入金利息	140,203,360	0	954,564,769	2,080,567,756	181,802,789,618	0	184,978,125,503
債券利息	146,365,251,099	0	589,396,853	15,106,001,123	32,715,286,997	0	194,775,936,072
その他の支払利息	749,814,120	0	0	0	0	0	749,814,120
他勘定借入金利息	4,261,474,258	0	361,966	0	0	△ 4,261,836,224	0
保険引受費用	1,619,215,676	1,534,037,238	0	150,352,679,532	0	△ 64,387,683,912	89,118,248,534
正味支払保険金	744,036,969	1,534,037,238	0	0	0	0	2,278,074,207
支払備金繰入額	7,731,478	0	0	0	0	0	7,731,478
責任準備金繰入額	867,447,229	0	0	0	0	△ 867,447,229	0
団信支払保険料	0	0	0	84,004,018,469	0	0	84,004,018,469
団信弁済金	0	0	0	66,348,661,063	0	△ 63,520,236,683	2,828,424,380
役務取引等費用	15,467,260,690	4,935,843	226,350,941	1,574,404,472	8,379,673,876	0	25,652,625,822
役務費用	15,467,260,690	4,935,843	226,350,941	1,574,404,472	8,379,673,876	0	25,652,625,822
その他業務費用	13,600,306,521	0	3,359,232	468,575,462	859,214,520	△ 412,380,741	14,519,074,994
債券発行費償却	7,949,566,251	0	3,359,232	459,279,830	859,214,520	0	9,271,419,833
金融派生商品費用	5,247,655,161	0	0	0	0	0	5,247,655,161
その他の業務費用	403,085,109	0	0	9,295,632	0	△ 412,380,741	0
営業経費	12,634,570,520	727,391,979	743,102,232	9,368,419,188	8,319,654,402	△ 612,943,436	31,180,194,885
営業経費	12,634,570,520	727,391,979	743,102,232	9,368,419,188	8,319,654,402	△ 612,943,436	31,180,194,885
その他経常費用	8,857,263,538	201,961,841	0	236,199,874	0	△ 4,103,957,839	5,191,467,414
貸倒引当金繰入額	6,707,697,562	0	0	171,123,913	0	△ 3,829,847,989	3,048,973,486
勘定間異動に伴う退職給付引当金繰入額	147,605,378	85,940,686	0	43,741,067	0	△ 277,287,131	0
その他の経常費用	2,001,960,598	116,021,155	0	21,334,894	0	3,177,281	2,142,493,928