年金譲受債権利息	0	2,167,862,084	2,167,862,084	—		0	2,167,862,084
有価証券利息配当金	662,881,363	1,013,225,190	1,676,106,553	—		0	1,676,106,553
預け金利息	633,924	452,399	1,086,323	—		0	1,086,323
その他の受入利息	0	17,100,892	17,100,892	—	△	17,100,892	0
他勘定貸付金利息	600,439,726	2,680,237,074	3,280,676,800	—		0	3,280,676,800
保険引受収益	0	142,477,836,686	142,477,836,686	—	△	343,085,604	142,134,751,082
団信特約料	0	61,705,941,643	61,705,941,643	—		0	61,705,941,643
団信受取保険金	0	66,117,016,423	66,117,016,423	—	△	343,085,604	65,773,930,819
団信配当金	0	14,654,878,620	14,654,878,620	—		0	14,654,878,620
役務取引等収益	431,355,876	109,360,018	540,715,894	—		0	540,715,894
保証料	0	108,934,768	108,934,768	—		0	108,934,768
その他の役務収益	431,355,876	425,250	431,781,126	—		0	431,781,126
補助金等収益	5,960,669,131	450,085	5,961,119,216	—		0	5,961,119,216
災害復興住宅融資等緊急対策費補助金収益	5,960,669,131	450,085	5,961,119,216	—		0	5,961,119,216
その他経常収益	4,019,418,360	1,320,612,514	5,340,030,874	—	△	102,477,073	5,237,553,801
貸倒引当金戻入額	0	102,477,073	102,477,073	—	△	102,477,073	0
保証料返還引当金戻入額	0	16,728,800	16,728,800	—		0	16,728,800
抵当権移転登記引当金戻入額	3,003,976	11,825,067	14,829,043	—		0	14,829,043
償却債権取立益	573,414	1,181,926,684	1,182,500,098	—		0	1,182,500,098
その他の経常収益	4,015,840,970	7,654,890	4,023,495,860	—		0	4,023,495,860
経常費用	22,184,561,815	157,466,030,925	179,650,592,740	—	△	463,745,333	179,186,847,407
資金調達費用	17,203,669,771	0	17,203,669,771	—	△	17,100,892	17,186,568,879
借入金利息	2,080,567,756	0	2,080,567,756	—		0	2,080,567,756
債券利息	15,106,001,123	0	15,106,001,123	—		0	15,106,001,123
その他の支払利息	17,100,892	0	17,100,892	—	△	17,100,892	0
保険引受費用	0	150,696,846,900	150,696,846,900	—	△	344,167,368	150,352,679,532
団信支払保険料	0	84,004,018,469	84,004,018,469	—		0	84,004,018,469
団信弁済金	0	66,692,828,431	66,692,828,431	—	△	344,167,368	66,348,661,063
役務取引等費用	875,829,986	698,574,486	1,574,404,472	—		0	1,574,404,472
役務費用	875,829,986	698,574,486	1,574,404,472	—		0	1,574,404,472
その他業務費用	468,575,462	0	468,575,462	—		0	468,575,462
債券発行費償却	459,279,830	0	459,279,830	—		0	459,279,830
その他の業務費用	9,295,632	0	9,295,632	—		0	9,295,632
営業経費	3,301,310,257	6,067,108,931	9,368,419,188	—		0	9,368,419,188
営業経費	3,301,310,257	6,067,108,931	9,368,419,188	—		0	9,368,419,188
その他経常費用	335,176,339	3,500,608	338,676,947	—	△	102,477,073	236,199,874
貸倒引当金繰入額	273,600,986	0	273,600,986	—	△	102,477,073	171,123,913
勘定間異動に伴う退職給付引当金繰入額	41,558,605	2,182,462	43,741,067	—		0	43,741,067
その他の経常費用	20,016,748	1,318,146	21,334,894	—		0	21,334,894