事業収入	5,083,250,720	4,255,244,190	0	2,980,043,000	0	0	2,220,103,168	0	△ 904,600	14,537,736,478
情報提供手数料	0	6,095,916,832	2,141,740	0	0	0	0	0	0	6,098,058,572
ＩＣカード販売	0	0	47,235,100	0	0	0	0	0	0	47,235,100
符号生成住民票コード提供手数料	0	280,493,020	0	0	0	0	0	0	0	280,493,020
発行手数料	0	0	0	1,349,376,800	0	0	0	0	0	1,349,376,800
情報開示手数料	0	3,920	0	0	0	0	0	0	△ 1,080	2,840
補助金等収入	0	0	15,113,436,930	48,786,382,980	0	0	0	324,232,719,511	0	388,132,539,421
長期前受金取崩収入	0	418,504,908	2,616,564,829	1,531,904,365	7,949,211	367,726,143	0	0	0	4,942,649,456
住基ネット再構築平準化等積立金取崩収入	0	1,792,880,000	0	0	0	0	0	0	0	1,792,880,000
セキュリティ強化積立金取崩収入	0	0	1,200,000,000	0	0	0	0	0	0	1,200,000,000
次期システム更改積立金取崩収入	0	0	0	0	0	380,000,000	0	0	0	380,000,000
営業収益合計	5,559,953,420	13,376,401,174	21,166,367,479	54,647,707,145	13,915,806,070	3,263,463,965	2,240,355,180	324,232,719,511	△ 22,692,500	438,380,081,444
営業費用										
事業費※１	5,556,916,567	10,298,544,064	19,349,965,129	54,522,423,808	13,431,588,328	3,263,660,373	2,135,366,285	324,232,574,771	△ 48,555,256	432,742,484,069
一般管理費※２	210,904,022	339,013,656	147,727,444	189,248,532	110,395,415	95,738,377	0	0	0	1,093,027,446
営業費用合計	5,767,820,589	10,637,557,720	19,497,692,573	54,711,672,340	13,541,983,743	3,359,398,750	2,135,366,285	324,232,574,771	△ 48,555,256	433,835,511,515
営業利益	△ 207,867,169	2,738,843,454	1,668,674,906	△ 63,965,195	373,822,327	△ 95,934,785	104,988,895	144,740	25,862,756	4,544,569,929
営業外収益										
受取利息	18,096,832	48,693,172	9,675,392	0	9,664,959	7,316,907	0	2,178,925,722	0	2,272,372,984
有価証券利息	1,460,206	0	0	0	0	0	0	0	0	1,460,206
借上住宅使用料	1,920,000	1,200,000	720,000	960,000	480,000	480,000	0	0	0	5,760,000
消費税還付金	0	0	0	0	0	25,862,756	0	0	△ 25,862,756	0
雑収入	891,039	516,712	42,660	80,870	0	78,759	0	0	0	1,610,040
営業外収益合計	22,368,077	50,409,884	10,438,052	1,040,870	10,144,959	33,738,422	0	2,178,925,722	△ 25,862,756	2,281,203,230
営業外費用										
支払利息	5,581,195	17,543,808	5,856,957	6,116,282	1,667,820	1,564,597	5,201,547	78,258	0	43,610,464
営業外費用合計	5,581,195	17,543,808	5,856,957	6,116,282	1,667,820	1,564,597	5,201,547	78,258	0	43,610,464
経常利益	△ 191,080,287	2,771,709,530	1,673,256,001	△ 69,040,607	382,299,466	△ 63,760,960	99,787,348	2,178,992,204	0	6,782,162,695
特別損失										
固定資産除却損※３	1	0	0	0	0	1	0	0	0	2
特別損失合計	1	0	0	0	0	1	0	0	0	2
税金等調整前当期純利益	△ 191,080,288	2,771,709,530	1,673,256,001	△ 69,040,607	382,299,466	△ 63,760,961	99,787,348	2,178,992,204	0	6,782,162,693
法人住民税	70,000	0	0	0	0	0	0	0	0	70,000
当期純利益	△ 191,150,288	2,771,709,530	1,673,256,001	△ 69,040,607	382,299,466	△ 63,760,961	99,787,348	2,178,992,204	0	6,782,092,693