

貸付金の明細(平成25事業年度)

(単位:円)

区分	期首残高	当期増加額		当期減少額		期末残高	摘要
		新規貸与額	回収額	償却額	返還免除額		
第一種学資金 (うち破産再生更生債権等)	2,460,735,204,222 (32,306,485,361)	281,061,651,500	210,509,964,812	361,784,266	31,631,166,513	2,499,293,940,131 (34,407,333,582)	
第二種学資金 (うち破産再生更生債権等)	5,304,825,654,176 (17,862,683,550)	812,286,710,000	401,903,606,509	290,218,321	1,618,015,618	5,713,300,523,728 (23,807,662,374)	
計 (うち破産再生更生債権等)	7,765,560,858,398 (50,169,168,911)	1,093,348,361,500	612,413,571,321	652,002,587	33,249,182,131	8,212,594,463,859 (58,214,995,956)	