敷金保証金	25,783,984	22,899,999	18,735,323	5,828,943	0	0	0		73,248,249
自動車リサイクル預託金	12,470	0	17,130	0	0	0	0		29,600
投資その他の資産合計	33,239,635,329	59,391,730,398	18,752,453	5,828,943	0	249,694,957	340,000,000		93,245,642,080
固定資産合計	33,684,726,970	59,514,618,325	195,726,287	18,203,145	2,860,704	255,803,312	340,000,000		94,011,938,743
資産合計	297,190,608,602	82,104,039,543	3,316,290,147	4,962,036,226	20,101,643,852	1,156,606,729	389,763,670△	41,726,022	409,179,262,747
負債の部									
Ⅰ　流動負債									
リース債務	3,037,167	1,553,791	1,190,098	302,294	953,568	2,297,097	0		9,334,015
運営費交付金債務	313,000,470	0	709,128,549	506,467,408	0	45,209,544	0		1,573,805,971
預り補助金等									
甘味資源作物・国内産糖調整交付金	0	0	3,673,036,598	0	0	0	0		3,673,036,598
短期借入金	0	0	31,618,710,183	0	0	0	0		31,618,710,183
売買事業費未払金	0	0	0	0	81,949,464	0	0		81,949,464
未払金	4,301,981,083	23,770,752	2,212,873,793	182,381,749	3,039,443,156	223,365,657	42,317△	41,726,022	9,942,132,485
未払費用	12,304,085	7,338,298	6,796,629	2,770,361	2,846,717	783,690	15,525		32,855,305
預り金	6,580,757	3,541,445	4,576,548	1,398,179	1,326,155	371,700	7,937		17,802,721
受入保証金	0	0	95,542,426	29,154,888	703,500,855	0	0		828,198,169
前受金	0	0	0	0	11,810,184	0	0		11,810,184
賞与引当金	0	25,567,894	0	0	10,088,135	0	61,206		35,717,235
流動負債合計	4,636,903,562	61,772,180	38,321,854,824	722,474,879	3,851,918,234	272,027,688	126,985△	41,726,022	47,825,352,330
Ⅱ　固定負債									
リース債務	2,209,378	1,108,377	882,833	227,934	1,907,136	3,811,258	0		10,146,916
資産見返負債									
資産見返運営費交付金	0	0	32,272,405	17,676,278	0	0	0		49,948,683
資産見返補助金等	0	0	161,391,730	0	0	0	0		161,391,730
長期預り補助金等									
調整資金	77,042,823,830	0	0	0	0	0	0		77,042,823,830
畜産業振興資金	184,664,146,384	0	0	0	0	0	0		184,664,146,384
野菜生産出荷安定資金	0	65,370,513,025	0	0	0	0	0		65,370,513,025
野菜農業振興資金	0	15,499,362,042	0	0	0	0	0		15,499,362,042
引当金									
退職給付引当金	0	878,144,266	0	0	394,392,493	0	2,086,137		1,274,622,896
固定負債合計	261,709,179,592	81,749,127,710	194,546,968	17,904,212	396,299,629	3,811,258	2,086,137		344,072,955,506
負債合計	266,346,083,154	81,810,899,890	38,516,401,792	740,379,091	4,248,217,863	275,838,946	2,213,122△	41,726,022	391,898,307,836
純資産の部									
Ⅰ　資本金									
政府出資金	29,965,359,951	293,139,653	0	0	0	328,562,593	371,650,899		30,958,713,096
Ⅱ　繰越欠損金（又は△利益剰余金）									
前中期目標期間繰越積立金	869,987,387	0	0	0	13,295,862,336	0	0		14,165,849,723
積立金	26,160,914	0	0	2,363,427,981	1,207,636,672	9,676,104,716	13,774,207		13,287,104,490
繰越欠損金（又は△利益剰余金）	△ 879,165,497	0	35,200,111,645△	4,221,657,135△	15,853,425,989△	552,205,190△	15,899,649		13,677,758,185