債券	3,202,424,262,489	0	842,264,296,663	743,948,893,579	5,697,345,359,272	0	10,485,982,812,003
政府保証債券	0	0	0	0	711,600,000,000	0	711,600,000,000
貸付債権担保債券	3,071,070,525,074	0	0	76,087,523,224	4,464,203,204,702	0	7,611,361,253,000
一般担保債券	131,399,286,140	0	0	365,500,713,860	0	0	496,900,000,000
財形住宅債券	0	0	843,200,000,000	0	0	0	843,200,000,000
住宅宅地債券	0	0	0	302,503,000,000	541,319,200,000	0	843,822,200,000
債券発行差額（△）	△ 45,548,725	0	△ 935,703,337	△ 142,343,505	△ 19,777,045,430	0	△ 20,900,640,997
保険契約準備金	104,983,729	22,432,600,345	0	0	0	0	22,537,584,074
支払備金	104,983,729	2,745,445,723	0	0	0	0	2,850,429,452
責任準備金	0	19,687,154,622	0	0	0	0	19,687,154,622
預り補助金等	0	0	0	0	6,561,862,197	0	6,561,862,197
その他負債	277,053,116,081	100,841,925	272,388,084	73,962,579,620	211,409,583,491	△ 2,582,174,058	560,216,335,143
未払費用	4,592,797,517	18,575,926	137,880,543	14,512,545,892	208,879,043,609	0	228,140,843,487
前受収益	0	0	0	50,775,091,161	0	0	50,775,091,161
金融派生商品	165,237,897,049	0	0	0	0	0	165,237,897,049
繰延金融派生商品利益	13,314,342,665	0	0	0	0	0	13,314,342,665
未払買取代金	88,940,460,000	0	0	0	0	0	88,940,460,000
その他の負債	3,473,877,418	11,026,035	56,911,287	8,280,503,887	1,985,554,154	△ 172,000	13,807,700,781
他勘定未払金	1,493,741,432	71,239,964	77,596,254	394,438,680	544,985,728	△ 2,582,002,058	0
賞与引当金	300,406,947	16,077,710	30,562,134	149,044,719	228,129,672	0	724,221,182
退職給付引当金	10,168,789,353	544,231,253	1,034,529,680	5,045,170,803	7,722,200,208	0	24,514,921,297
保証料返還引当金	0	0	1,726,303,800	352,935,700	62,160,465,500	0	64,239,705,000
保証債務	197,096,995,901	0	0	825,762,842,280	0	0	1,022,859,838,181
負債の部合計	3,687,148,554,500	23,093,751,233	1,032,915,080,361	1,654,801,473,701	34,172,935,600,340	△ 2,582,174,058	40,568,312,286,077
（純資産の部）							
資本金	357,300,000,000	18,000,000,000	0	20,800,000,000	9,600,000,000	0	405,700,000,000
政府出資金	357,300,000,000	18,000,000,000	0	20,800,000,000	9,600,000,000	0	405,700,000,000
資本剰余金	△ 872,564,251	0	0	0	0	0	△ 872,564,251
損益外減損損失累計額（△）	△ 872,564,251	0	0	0	0	0	△ 872,564,251
利益剰余金（又は繰越欠損金）	△ 19,291,670,405	△ 6,320,897,896	37,364,608,282	348,617,410,090	△ 538,051,747,235	0	△ 177,682,297,164
団信特約料長期安定化積立金	0	0	0	327,890,312,565	0	0	327,890,312,565
積立金	0	0	31,564,437,563	27,064,843,933	0	0	58,629,281,496
当期未処分利益(又は当期未処理損失)	△ 19,291,670,405	△ 6,320,897,896	5,800,170,719	△ 6,337,746,408	△ 538,051,747,235	0	△ 564,201,891,225
（うち当期総利益（又は当期総損失））	(△ 2,786,653,663)	(△ 1,629,707,742)	(5,800,170,719)	(△ 6,337,746,408)	(△ 9,684,469,469)	0	(△ 14,638,406,563)
純資産の部合計	337,135,765,344	11,679,102,104	37,364,608,282	369,417,410,090	△ 528,451,747,235	0	227,145,138,585
負債の部及び純資産の部合計	4,024,284,319,844	34,772,853,337	1,070,279,688,643	2,024,218,883,791	33,644,483,853,105	△ 2,582,174,058	40,795,457,424,662