敷金・保証金	0	161,494,565	106,148,634		267,643,199
預託金	630,220	0	0		630,220
固定資産合計	46,025,626,680	1,543,027,193	856,053,902,584		903,622,556,457
資産合計	47,294,411,158	457,054,113,850	859,831,278,503	△ 13,144,412	1,364,166,659,099
負債の部					
Ⅰ　流動負債					
運営費交付金債務	227,915,996	0	0		227,915,996
預り寄附金	1,524,482	0	0		1,524,482
資産見返補助金等	0	250,393,322,458	0		250,393,322,458
預り補助金等	0	417,521,071	0		417,521,071
短期借入金	0	15,194,497,630	14,602,500,000		29,796,997,630
リース債務（短期）	2,973,393	0	1,078,966		4,052,359
未払金	728,659,120	3,265,040,770	498,690,110		4,492,390,000
未払費用	101,055,222	260,639,207	314,514,945		676,209,374
未払消費税等	6,876,613	6,267,799	0	△ 13,144,412	0
前受金	231,665,420	46,991,100,331	0		47,222,765,751
林道前受金	0	25,463,361,011	0		25,463,361,011
整備前受金	0	21,527,343,914	0		21,527,343,914
その他の前受金	231,665,420	395,406	0		232,060,826
預り金	89,876,943	77,617,545	21,455,517		188,950,005
前受収益	0	9,000	0		9,000
受入保証金	0	63,141,750	0		63,141,750
仮受金	0	999,497	2,768,134		3,767,631
流動負債合計	1,390,547,189	316,670,157,058	15,441,007,672	△ 13,144,412	333,488,567,507
Ⅱ　固定負債					
資産見返負債	1,370,113,474	0	29,273,117		1,399,386,591
資産見返運営費交付金	1,224,777,253	0	0		1,224,777,253
資産見返補助金等	0	0	29,273,117		29,273,117
資産見返物品受贈額	93,393,126	0	0		93,393,126
資産見返寄附金	51,943,095	0	0		51,943,095
森林総合研究所債券	0	19,400,000,000	19,300,000,000		38,700,000,000
債券発行差額	0	△ 736,480	△ 1,146,852		△ 1,883,332
長期借入金	0	110,593,434,947	163,377,500,000		273,970,934,947
リース債務（長期）	0	0	1,648,475		1,648,475
引当金	0	3,150,533,578	2,657,845,201		5,808,378,779
退職給付引当金	0	3,150,533,578	2,657,845,201		5,808,378,779
固定負債合計	1,370,113,474	133,143,232,045	185,365,119,941		319,878,465,460
負債合計	2,760,660,663	449,813,389,103	200,806,127,613	△ 13,144,412	653,367,032,967
純資産の部					
Ⅰ　資本金	49,587,179,705	2,324,198,921	641,085,659,170		692,997,037,796
政府出資金	49,587,179,705	2,324,198,921	641,085,659,170		692,997,037,796