債券	3,853,134,014,986	0	739,738,880,163	1,027,551,213,772	5,929,310,910,090	0	11,549,735,019,011
政府保証債券	0	0	0	95,000,000,000	711,600,000,000	0	806,600,000,000
貸付債権担保債券	3,617,406,296,584	0	0	70,497,984,073	4,731,478,398,343	0	8,419,382,679,000
一般担保債券	235,825,224,190	0	0	487,074,775,810	0	0	722,900,000,000
財形住宅債券	0	0	740,400,000,000	0	0	0	740,400,000,000
住宅宅地債券	0	0	0	375,205,500,000	500,224,300,000	0	875,429,800,000
債券発行差額（△）	△ 97,505,788	0	△ 661,119,837	△ 227,046,111	△ 13,991,788,253	0	△ 14,977,459,989
保険契約準備金	548,321,466	34,967,938,427	0	0	0	0	35,516,259,893
支払備金	548,321,466	600,151,526	0	0	0	0	1,148,472,992
責任準備金	0	34,367,786,901	0	0	0	0	34,367,786,901
預り補助金等	259,931,068,454	134,099,238,835	0	0	2,553,052,452	0	396,583,359,741
預り既往債権管理業務円滑化対策補給金	0	0	0	0	2,553,052,452	0	2,553,052,452
預り住宅金融円滑化緊急対策費補助金	259,931,068,454	134,099,238,835	0	0	0	0	394,030,307,289
その他負債	361,467,567,540	100,633,579	247,229,171	76,937,107,207	172,559,935,485	△ 2,416,042,623	608,896,430,359
未払費用	5,466,013,943	14,898,472	114,926,519	15,049,804,633	170,409,824,402	0	191,055,467,969
前受収益	0	0	0	53,437,630,113	0	0	53,437,630,113
金融派生商品	180,614,088,517	0	0	0	0	0	180,614,088,517
繰延金融派生商品利益	13,032,824,385	0	0	0	0	0	13,032,824,385
未払買取代金	158,257,240,000	0	0	0	0	0	158,257,240,000
その他の負債	2,707,393,537	8,997,653	62,541,330	8,057,134,091	1,663,525,864	△ 413,100	12,499,179,375
他勘定未払金	1,390,007,158	76,737,454	69,761,322	392,538,370	486,585,219	△ 2,415,629,523	0
賞与引当金	271,720,214	16,528,307	27,011,240	139,236,512	188,628,494	0	643,124,767
退職給付引当金	10,752,535,362	654,059,547	1,068,891,089	5,509,879,067	7,464,422,771	0	25,449,787,836
保証料返還引当金	0	0	1,386,737,200	278,908,200	48,064,496,200	0	49,730,141,600
抵当権移転登記引当金	1,179,775,800	0	1,278,275,600	583,037,350	31,505,401,725	0	34,546,490,475
保証債務	276,583,031,468	0	0	713,752,532,997	0	0	990,335,564,465
負債の部合計	4,763,868,035,290	169,838,398,695	909,347,024,463	1,830,143,303,105	30,742,365,847,217	△ 2,416,042,623	38,413,146,566,147
（純資産の部）							
資本金	703,300,000,000	116,000,000,000	0	72,400,000,000	9,600,000,000	0	901,300,000,000
政府出資金	703,300,000,000	116,000,000,000	0	72,400,000,000	9,600,000,000	0	901,300,000,000
資本剰余金	△ 483,670,845	0	0	0	0	0	△ 483,670,845
損益外減損損失累計額（△）	△ 483,670,845	0	0	0	0	0	△ 483,670,845
利益剰余金（又は繰越欠損金）	△ 25,076,803,400	△ 4,358,601,033	41,828,911,080	339,205,013,965	△ 682,572,354,530	0	△ 330,973,833,918
団信特約料長期安定化積立金	0	0	0	321,351,986,073	0	0	321,351,986,073
積立金	0	0	37,364,608,282	20,727,097,525	0	0	58,091,705,807
当期未処分利益（又は当期未処理損失）	△ 25,076,803,400	△ 4,358,601,033	4,464,302,798	△ 2,874,069,633	△ 682,572,354,530	0	△ 710,417,525,798
（うち当期総利益（又は当期総損失））	(△ 5,785,132,995)	(1,962,296,863)	(4,464,302,798)	(△ 2,874,069,633)	(△ 144,520,607,295)	0	(△ 146,753,210,262)
純資産の部合計	677,739,525,755	111,641,398,967	41,828,911,080	411,605,013,965	△ 672,972,354,530	0	569,842,495,237
負債の部及び純資産の部合計	5,441,607,561,045	281,479,797,662	951,175,935,543	2,241,748,317,070	30,069,393,492,687	△ 2,416,042,623	38,982,989,061,384