純資産の部									
Ⅰ　資本金									
政府出資金	29,966,262,336	293,139,653	0	0	0	328,562,593	371,650,899		30,959,615,481
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	20,225,391,527	0	0		21,095,378,914
積立金	597,376	0	0	0	1,207,636,672	0	4,554,489		1,212,788,537
繰越欠損金	△ 873,372,247	0	70,677,826,667	280,848,118	△ 21,433,028,199	0	△ 9,251,912		48,643,022,427
繰越欠損金（又は△利益剰余金）合計	△ 873,372,247	0	70,677,826,667	280,848,118	△ 21,433,028,199	0	△ 9,251,912		48,643,022,427
純資産合計	30,839,634,583	293,139,653	△ 70,677,826,667	△ 280,848,118	21,433,028,199	328,562,593	380,902,811		△ 17,683,406,946
負債・純資産合計	242,728,570,135	100,694,827,113	2,216,683,987	1,828,727,969	26,930,794,661	633,173,820	382,790,356	△ 260,695,108	375,154,872,933

⑵　損益計算書（平成21年４月１日～平成22年３月31日）　（単位：円）

科目	畜産勘定	野菜勘定	砂糖勘定	でん粉勘定	補給金等勘定	肉用子牛勘定	債務保証勘定	調整	法人単位
Ⅰ　経常費用									
業務経費									
交付金	0	12,594,748,000	52,873,805,200	7,219,912,732	23,107,499,975	7,039,584,700	0		102,835,550,607
補助金	126,094,971,053	1,163,493,569	0	0	0	5,384,141,934	0		132,642,606,556
買入費	0				3,324,774,148				3,324,774,148
保管費	0				12,888,722				12,888,722
国庫納付金			16,110,214,896	6,611,595,050					22,721,809,946
借料及び損料	31,400,936	9,857,739	3,617,256	2,045,942	12,312,137	1,943,913	0		61,177,923
賃金	28,296,767	13,355,997	10,305,442	5,137,753	6,661,272	11,476,981	0		75,234,212
給与及び手当	290,439,974	204,415,583	214,074,636	93,154,790	88,012,117	61,168,421	440,063		951,705,584
賞与	73,476,997	47,394,360	75,430,600	30,934,720	14,476,319	15,474,701	72,382		257,260,079
法定福利費	57,542,701	32,347,704	51,261,728	21,547,113	12,022,179	12,118,845	60,113		186,900,383
減価償却費	1,669,917					24,431,496			26,101,413
その他	406,850,346	171,451,509	69,721,420	31,808,531	96,536,425	132,427,567	106,820		908,902,618
一般管理費									
役員報酬	48,246,510	33,409,199	33,504,514	9,137,599	13,363,682	10,157,960	69,603		147,889,067
給与及び手当	104,221,839	70,572,121	135,602,776	19,025,891	31,582,386	21,948,907	158,771		383,112,691
賞与	28,476,993	16,426,209	47,366,063	6,488,823	5,495,999	5,997,078	27,683		110,278,848
法定福利費	26,300,921	14,670,647	36,016,835	5,367,811	5,796,742	5,538,600	29,357		93,720,913
退職手当	87,092,288	0	112,293,445	325,531	0	18,342,055	0		218,053,319
借料及び損料	50,602,594	44,254,650	60,274,457	16,715,650	15,335,154	10,666,029	71,985		197,920,519
賃金	12,130,179	3,676,171	4,606,279	1,433,764	3,424,772	2,554,420	16,997		27,842,582
賞与引当金繰入	0	31,167,637	0	0	12,178,728	0	60,894		43,407,259
退職給付引当金繰入	0	23,340,366	0	0	4,738,993	0	29,565		28,108,924
減価償却費	12,372,580	5,601,329	7,321,965	1,169,857	0	0	0		26,465,731
その他	87,620,195	65,466,228	86,550,319	27,105,730	60,457,709	17,736,644	124,996		345,061,821