債券	5,566,139,414,059	0	636,765,233,996	1,159,118,592,268	4,493,434,854,249	0	11,855,458,094,572
政府保証債券	0	0	0	95,000,000,000	110,000,000,000	0	205,000,000,000
貸付債権担保債券	4,994,142,912,552	0	0	62,384,527,015	3,973,566,349,433	0	9,030,093,789,000
一般担保債券	572,224,325,230	0	0	552,875,674,770	0	0	1,125,100,000,000
財形住宅債券	0	0	637,400,000,000	0	0	0	637,400,000,000
住宅宅地債券	0	0	0	449,066,000,000	418,824,600,000	0	867,890,600,000
債券発行差額（△）	△ 227,823,723	0	△ 634,766,004	△ 207,609,517	△ 8,956,095,184	0	△ 10,026,294,428
保険契約準備金	15,864,710,969	57,703,634,156	0	0	0	0	73,568,345,125
支払備金	0	504,403,556	0	0	0	0	504,403,556
責任準備金	15,864,710,969	57,199,230,600	0	0	0	0	73,063,941,569
預り補助金等	544,864,360,329	44,393,681,344	0	0	0	0	589,258,041,673
預り住宅金融円滑化緊急対策費補助金	543,787,886,350	44,393,681,344	0	0	0	0	588,181,567,694
預り証券化支援業務補助金	1,076,473,979	0	0	0	0	0	1,076,473,979
その他負債	648,215,954,738	129,798,482	212,593,871	75,037,398,027	138,772,435,787	△ 2,258,910,398	860,109,270,507
未払費用	7,519,600,111	26,954,914	101,127,254	16,255,413,452	136,933,422,671	0	160,836,518,402
前受収益	0	0	0	50,051,923,256	0	0	50,051,923,256
金融派生商品	220,949,289,691	0	0	161,352,108	0	0	221,110,641,799
繰延金融派生商品利益	17,891,152,151	0	0	0	0	0	17,891,152,151
未払買取代金	398,806,870,000	0	0	0	0	0	398,806,870,000
その他の負債	1,784,090,984	15,896,173	44,038,025	8,178,154,768	1,390,080,649	△ 95,700	11,412,164,899
他勘定未払金	1,264,951,801	86,947,395	67,428,592	390,554,443	448,932,467	△ 2,258,814,698	0
賞与引当金	265,934,028	17,842,608	24,967,472	133,667,321	166,551,309	0	608,962,738
退職給付引当金	11,416,075,555	765,951,485	1,071,809,246	5,738,100,719	7,149,751,921	0	26,141,688,926
保証料返還引当金	0	0	1,150,591,600	232,014,400	38,667,411,800	0	40,050,017,800
抵当権移転登記引当金	929,351,709	0	994,049,628	447,710,307	23,583,009,978	0	25,954,121,622
保証債務	261,018,119,454	0	0	605,832,218,449	0	0	866,850,337,903
負債の部合計	7,500,113,920,841	103,010,908,075	783,819,245,813	1,851,619,135,491	26,117,107,015,044	△ 453,658,910,398	35,902,011,314,866
（純資産の部）							
資本金	515,655,000,000	130,000,000,000	0	42,400,000,000	9,600,000,000	0	697,655,000,000
政府出資金	515,655,000,000	130,000,000,000	0	42,400,000,000	9,600,000,000	0	697,655,000,000
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）	△ 50,919,962,000	△ 1,525,554,953	44,460,269,667	335,391,590,378	△ 699,441,366,365	0	△ 372,035,023,273
団信特約料長期安定化積立金	0	0	0	316,881,146,068	0	0	316,881,146,068
積立金	0	0	41,828,911,080	17,853,027,892	0	0	59,681,938,972
当期未処分利益(又は当期未処理損失)	△ 50,919,962,000	△ 1,525,554,953	2,631,358,587	657,416,418	△ 699,441,366,365	0	△ 748,598,108,313
（うち当期総利益（又は当期総損失））	(△ 25,843,158,600)	(2,833,046,080)	(2,631,358,587)	(657,416,418)	(△ 16,869,011,835)	0	(△ 36,590,349,350)
評価・換算差額等	0	0	0	94,476,034	0	0	94,476,034
繰延ヘッジ損益	0	0	0	94,476,034	0	0	94,476,034
純資産の部合計	464,251,367,155	128,474,445,047	44,460,269,667	377,886,066,412	△ 689,841,366,365	0	325,230,781,916
負債の部及び純資産の部合計	7,964,365,287,996	231,485,353,122	828,279,515,480	2,229,505,201,903	25,427,265,648,679	△ 453,658,910,398	36,227,242,096,782