長期預り補助金等									
調整資金	64,935,889,996	0	0	0	0	0	0		64,935,889,996
畜産業振興資金	124,538,081,439	0	0	0	0	0	0		124,538,081,439
野菜生産出荷安定資金	0	88,549,313,584	0	0	0	0	0		88,549,313,584
野菜農業振興資金	0	18,310,443,222	0	0	0	0	0		18,310,443,222
引当金									
退職給付引当金	0	792,079,843	0	0	386,242,454	0	1,872,882		1,180,195,179
固定負債合計	189,479,217,980	107,654,498,817	182,244,957	10,081,278	389,103,158	6,108,355	1,872,882		297,723,127,427
負債合計	198,590,182,212	107,733,407,252	82,657,766,748	600,216,342	4,596,196,452	288,570,805	1,956,888△	20,612,282	394,447,684,417
純資産の部									
Ⅰ　資本金									
政府出資金	29,965,359,951	293,139,653	0	0	0	328,562,593	371,650,899		30,958,713,096
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	13,295,862,336	0	0		14,165,849,723
積立金	3,384,860	0	0	0	1,207,636,672	0	9,251,912		1,220,273,444
繰越欠損金	△ 896,148,301	0	79,361,394,035△	2,363,427,981△	14,503,499,008△	9,676,104,716△	13,774,207		51,908,439,822
当期未処理損失	△ 22,776,054	0	79,361,394,035△	2,363,427,981	0△	9,676,104,716△	4,522,295		67,294,562,989
（うち当期総損失）	△ 22,776,054	0	8,683,567,368△	2,644,276,099	0△	9,676,104,716△	4,522,295		△ 3,664,111,796
繰越欠損金（又は△利益剰余金）合計	△ 896,148,301	0	79,361,394,035△	2,363,427,981△	14,503,499,008△	9,676,104,716△	13,774,207		51,908,439,822
純資産合計	30,861,508,252	293,139,653△	79,361,394,035	2,363,427,981	14,503,499,008	10,004,667,309	385,425,106		△ 20,949,726,726
負債・純資産合計	229,451,690,464	108,026,546,905	3,296,372,713	2,963,644,323	19,099,695,460	10,293,238,114	387,381,994△	20,612,282	373,497,957,691

⑵　損益計算書（平成22年４月１日～平成23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	6,438,486,000	47,935,770,412	7,074,354,177	21,296,544,549	7,490,694,600	0		90,235,849,738
補助金	99,655,142,753	662,824,793	0	0	0	4,451,119,760	0		104,769,087,306
買入費	0	0	0	0	4,296,504,918	0	0		4,296,504,918
保管費	0	0	0	0	7,219,341	0	0		7,219,341
国庫納付金	0	0	17,269,725,570	6,472,920,122	0	0	0		23,742,645,692
借料及び損料	38,548,547	8,105,715	4,291,197	1,928,226	15,850,475	2,173,071	0		70,897,231
賃金	38,923,134	12,818,745	10,293,788	7,850,264	10,031,140	14,464,725	0		94,381,796
給与及び手当	276,385,281	190,827,000	207,210,273	97,285,729	83,753,118	58,208,410	418,764		914,088,575
賞与	69,841,968	40,188,986	66,230,327	30,560,067	13,170,812	14,709,142	65,854		234,767,156
法定福利費	58,535,878	30,319,676	49,346,649	24,003,205	11,884,312	12,328,010	60,114		186,477,844
減価償却費	1,645,970	0	0	0	953,568	26,068,366	0		28,667,904
その他	450,739,782	154,050,634	68,996,891	38,570,693	68,250,483	115,451,025	173,720		896,233,228
一般管理費									
役員報酬	48,113,025	33,375,912	33,411,816	9,112,314	13,350,361	10,129,849	69,791		147,563,068
給与及び手当	104,168,491	69,846,197	134,600,640	20,493,668	31,566,204	21,937,373	158,962		382,771,535