未払消費税等	3,528,267	2,335,062	0	△ 5,863,329	0
前受金	3,698,978	35,539,653,562	0		35,543,352,540
林道前受金	0	13,907,641,065	0		13,907,641,065
整備前受金	0	21,630,445,558	0		21,630,445,558
その他の前受金	3,698,978	1,566,939	0		5,265,917
預り金	109,035,564	13,715,169	231,470,410		354,221,143
前受収益	0	3,000	0		3,000
仮受金	0	0	43,384,787		43,384,787
流動負債合計	1,185,607,040	193,428,439,142	14,648,332,805	△ 5,863,329	209,256,515,658
Ⅱ　固定負債					
資産見返負債	1,277,643,219	37,200	21,736,908		1,299,417,327
資産見返運営費交付金	1,150,105,936	0	0		1,150,105,936
資産見返補助金等	1,876,876	37,200	21,736,908		23,650,984
資産見返物品受贈額	43,046,086	0	0		43,046,086
資産見返寄附金	81,281,521	0	0		81,281,521
建設仮勘定見返運営費交付金	1,332,800	0	0		1,332,800
森林総合研究所債券	0	21,000,000,000	22,400,000,000		43,400,000,000
債券発行差額	0	△ 1,368,520	△ 2,433,384		△ 3,801,904
長期借入金	0	84,686,522,687	147,437,500,000		232,124,022,687
リース債務（長期）	18,001,698	0	0		18,001,698
引当金	0	2,461,014,713	2,239,329,991		4,700,344,704
退職給付引当金	0	2,461,014,713	2,239,329,991		4,700,344,704
固定負債合計	1,295,644,917	108,146,206,080	172,096,133,515		281,537,984,512
負債合計	2,481,251,957	301,574,645,222	186,744,466,320	△ 5,863,329	490,794,500,170
純資産の部					
Ⅰ　資本金	49,584,454,808	1,807,585,920	665,187,659,170		716,579,699,898
政府出資金	49,584,454,808	1,807,585,920	665,187,659,170		716,579,699,898
Ⅱ　資本剰余金	△ 6,544,800,563	30,200,001	57,643,221,198		51,128,620,636
資本剰余金	2,658,648,648	0	57,643,221,198		60,301,869,846
損益外減価償却累計額（－）	△ 9,200,297,381	0	0		△ 9,200,297,381
損益外減損損失累計額（－）	△ 3,151,830	0	0		△ 3,151,830
減資差益	0	30,200,001	0		30,200,001
Ⅲ　利益剰余金	1,909,170,984	5,400,049,399	1,047,574,231		8,356,794,614
前中期目標期間繰越積立金	22,787,374	4,265,137,033	0		4,287,924,407
積立金	1,174,586,418	827,098,676	629,024,253		2,630,709,347
当期未処分利益	711,797,192	307,813,690	418,549,978		1,438,160,860
（うち当期総利益）	711,797,192	307,813,690	418,549,978		1,438,160,860
純資産合計	44,948,825,229	7,237,835,320	723,878,454,599		776,065,115,148
負債純資産合計	47,430,077,186	308,812,480,542	910,622,920,919	△ 5,863,329	1,266,859,615,318
（参考）　減価償却累計額	△ 12,800,418,193	△ 15,900,485	△ 20,387,240		△ 12,836,705,918
減損損失累計額	△ 526,830	0	0		△ 526,830