財形住宅債券	0	0	540,200,000,000	0	0	0	540,200,000,000
住宅宅地債券	68,746,104,833	0	0	457,129,895,167	339,337,150,000	0	865,213,150,000
債券発行差額（△）	△ 202,088,669	0	△ 450,792,337	△ 180,617,571	△ 5,146,642,429	0	△ 5,980,141,006
保険契約準備金	13,677,089,433	59,694,565,732	0	0	0	0	73,371,655,165
支払備金	0	51,592,173	0	0	0	0	51,592,173
責任準備金	13,677,089,433	59,642,973,559	0	0	0	0	73,320,062,992
預り補助金等	560,549,234,983	3,983,533,988	569,494,676	188,808,985,716	14,239,070,014	0	768,150,319,377
預り住宅金融円滑化緊急対策費補助金	557,871,002,939	3,983,533,988	0	0	0	0	561,854,536,927
預り証券化支援業務補助金	488,689,607	0	0	0	0	0	488,689,607
預り災害復興住宅融資等緊急対策費補助金	2,189,542,437	0	569,494,676	188,808,985,716	14,239,070,014	0	205,807,092,843
その他負債	580,234,680,116	132,068,137	232,495,880	72,602,893,917	92,368,888,403	△ 2,097,083,923	743,473,942,530
未払費用	10,006,329,564	37,289,710	126,517,715	16,814,965,606	90,656,609,285	0	117,641,711,880
前受収益	0	0	0	46,551,833,693	0	0	46,551,833,693
金融派生商品	249,682,546,297	0	0	1,378,912,040	0	0	251,061,458,337
繰延金融派生商品利益	14,905,499,483	0	0	0	0	0	14,905,499,483
未払買取代金	303,574,340,000	0	0	0	0	0	303,574,340,000
その他の負債	959,483,911	7,885,863	38,998,480	7,462,155,634	1,270,575,249	0	9,739,099,137
他勘定未払金	1,106,480,861	86,892,564	66,979,685	395,026,944	441,703,869	△ 2,097,083,923	0
賞与引当金	265,227,371	18,805,256	24,910,858	137,376,056	164,240,707	0	610,560,248
退職給付引当金	11,762,342,796	833,978,265	1,104,750,428	6,092,373,686	7,283,771,205	0	27,077,216,380
保証料返還引当金	0	0	941,009,900	189,757,800	30,669,582,100	0	31,800,349,800
抵当権移転登記引当金	725,918,055	0	655,319,371	343,138,767	15,509,709,086	0	17,234,085,279
保証債務	244,556,361,312	0	0	506,452,360,975	0	0	751,008,722,287
負債の部合計	9,783,779,368,553	64,662,951,378	665,477,188,776	1,989,749,734,079	21,231,191,245,944	△ 532,239,597,670	33,202,620,891,060
（純資産の部）							
資本金	474,063,000,000	130,000,000,000	0	43,000,000,000	9,600,000,000	0	656,663,000,000
政府出資金	474,063,000,000	130,000,000,000	0	43,000,000,000	9,600,000,000	0	656,663,000,000
資本剰余金	△ 405,397,835	0	0	0	0	0	△ 405,397,835
資本剰余金	30,363,765	0	0	0	0	0	30,363,765
損益外減損損失累計額（△）	△ 435,761,600	0	0	0	0	0	△ 435,761,600
利益剰余金（又は繰越欠損金）	△ 17,090,173,369	2,123,281,381	51,318,733,071	329,869,806,386	△ 615,788,060,275	0	△ 249,566,412,806
団信特約料長期安定化積立金	0	0	0	307,025,524,661	0	0	307,025,524,661
積立金	0	0	44,460,269,667	18,510,444,310	0	0	62,970,713,977
当期未処分利益(又は当期未処理損失)	△ 17,090,173,369	2,123,281,381	6,858,463,404	4,333,837,415	△ 615,788,060,275	0	△ 619,562,651,444
（うち当期総利益（又は当期総損失））	(33,829,788,631)	(3,648,836,334)	(6,858,463,404)	(4,333,837,415)	(83,653,306,090)	0	(132,324,231,874)
評価・換算差額等	0	0	0	△ 2,771,239,881	0	0	△ 2,771,239,881
繰延ヘッジ損益	0	0	0	△ 2,771,239,881	0	0	△ 2,771,239,881
純資産の部合計	456,567,428,796	132,123,281,381	51,318,733,071	370,098,566,505	△ 606,188,060,275	0	403,919,949,478
負債の部及び純資産の部合計	10,240,346,797,349	196,786,232,759	716,795,921,847	2,359,848,300,584	20,625,003,185,669	△ 532,239,597,670	33,606,540,840,538