未収保険料	0	28,473,421	28,473,421	0	0	28,473,421
その他の資産	14,889,754,877	117,370,891	15,007,125,768	1,274,740,650	△ 14,240,213,777	2,041,652,641
他勘定未収金	964,869,516	0	964,869,516	0	0	964,869,516
有形固定資産	34,406,838,523	0	34,406,838,523	0	0	34,406,838,523
建物	15,604,492,217	0	15,604,492,217	0	0	15,604,492,217
減価償却累計額（△）	△ 3,311,598,211	0	△ 3,311,598,211	0	0	△ 3,311,598,211
減損損失累計額（△）	△ 25,543,067	0	△ 25,543,067	0	0	△ 25,543,067
土地	22,047,950,000	0	22,047,950,000	0	0	22,047,950,000
減損損失累計額（△）	△ 435,761,600	0	△ 435,761,600	0	0	△ 435,761,600
その他の有形固定資産	1,016,420,810	0	1,016,420,810	0	0	1,016,420,810
減価償却累計額（△）	△ 488,209,248	0	△ 488,209,248	0	0	△ 488,209,248
減損損失累計額（△）	△ 912,378	0	△ 912,378	0	0	△ 912,378
保証債務見返	0	244,556,361,312	244,556,361,312	0	0	244,556,361,312
貸倒引当金（△）	△ 48,609,817,708	0	△ 48,609,817,708	0	0	△ 48,609,817,708
資　産　の　部　合　計	9,179,630,079,791	244,733,301,171	9,424,363,380,962	830,223,630,164	△ 14,240,213,777	10,240,346,797,349
（負　　債　　の　　部）						
他勘定借入金	530,142,513,747	0	530,142,513,747	0	0	530,142,513,747
他勘定長期借入金	530,142,513,747	0	530,142,513,747	0	0	530,142,513,747
債券	7,841,866,000,740	0	7,841,866,000,740	0	0	7,841,866,000,740
貸付債権担保債券	6,833,967,659,346	0	6,833,967,659,346	0	0	6,833,967,659,346
一般担保債券	939,354,325,230	0	939,354,325,230	0	0	939,354,325,230
住宅宅地債券	68,746,104,833	0	68,746,104,833	0	0	68,746,104,833
債券発行差額（△）	△ 202,088,669	0	△ 202,088,669	0	0	△ 202,088,669
保険契約準備金	0	13,677,089,433	13,677,089,433	0	0	13,677,089,433
責任準備金	0	13,677,089,433	13,677,089,433	0	0	13,677,089,433
預り補助金等	2,189,542,437	0	2,189,542,437	558,359,692,546	0	560,549,234,983
預り住宅金融円滑化緊急対策費補助金	0	0	0	557,871,002,939	0	557,871,002,939
預り証券化支援業務補助金	0	0	0	488,689,607	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	2,189,542,437	0	0	2,189,542,437
その他負債	580,211,545,297	7,498,860,015	587,710,405,312	6,764,488,581	△ 14,240,213,777	580,234,680,116
未払費用	9,987,241,317	19,088,247	10,006,329,564	0	0	10,006,329,564
金融派生商品	249,682,546,297	0	249,682,546,297	0	0	249,682,546,297
繰延金融派生商品利益	14,905,499,483	0	14,905,499,483	0	0	14,905,499,483
未払買取代金	303,574,340,000	0	303,574,340,000	0	0	303,574,340,000
その他の負債	955,437,339	7,479,771,768	8,435,209,107	6,764,488,581	△ 14,240,213,777	959,483,911
他勘定未払金	1,106,480,861	0	1,106,480,861	0	0	1,106,480,861
賞与引当金	258,495,712	6,731,659	265,227,371	0	0	265,227,371
退職給付引当金	11,463,806,177	298,536,619	11,762,342,796	0	0	11,762,342,796
抵当権移転登記引当金	725,918,055	0	725,918,055	0	0	725,918,055
保証債務	0	244,556,361,312	244,556,361,312	0	0	244,556,361,312
負　債　の　部　合　計	8,966,857,822,165	266,037,579,038	9,232,895,401,203	565,124,181,127	△ 14,240,213,777	9,783,779,368,553