引当金	4,441,747,748	752,808,600	918,977,493	333,465,980	307,663,079	1,213,605,222	1,012,183,307	44,224,270	—	9,024,675,699
退職給付引当金	4,441,747,748	275,433,344	918,977,493	333,465,980	307,663,079	1,213,605,222	1,012,183,307	44,224,270	—	8,547,300,443
保証債務損失引当金	—	477,375,256	—	—	—	—	—	—	—	477,375,256
Ⅲ　法令に基づく引当金等	—	—	—	—	72,014,229,331	—	—	—	—	72,014,229,331
完済手当金準備基金	—	—	—	—	49,139,568,429	—	—	—	—	49,139,568,429
異常危険準備基金	—	—	—	—	22,874,660,902	—	—	—	—	22,874,660,902
負　債　合　計	76,048,224,268	778,755,738	1,468,613,699	9,784,270,249,912	639,721,372,481	1,656,263,677	18,267,786,254	46,484,470	△ 10,158,937,033	10,512,098,813,466
Ⅰ　資本金	929,776,187,381	50,684,467,682	52,556,013,685	15,518,000,000	47,421,855,035	4,360,000,000	—	8,863,671,779	—	1,109,180,195,562
政府出資金	929,776,187,381	50,684,467,682	52,556,013,685	15,518,000,000	47,421,855,035	4,360,000,000	—	7,863,671,779	—	1,108,180,195,562
日本政策投資銀行出資金	—	—	—	—	—	—	—	1,000,000,000	—	1,000,000,000
Ⅱ　資本剰余金	△ 7,168,436,039	897,181,332	△ 120,922	△ 58,502,375	△ 71,807,208	△ 8,510,531	△ 5,460,172	—	—	△ 6,415,655,915
資本剰余金	401,867,554	△ 2,212,670	△ 120,922	△ 635,459	△ 4,960,282	△ 2,533,624	△ 3,929,548	—	—	387,475,049
損益外減価償却累計額（△）	△ 7,567,371,617	△ 1,145,998	—	△ 57,866,916	△ 66,846,926	△ 5,976,907	△ 1,530,624	—	—	△ 7,700,738,988
損益外減損損失累計額（△）	△ 21,457,584	—	—	—	—	—	—	—	—	△ 21,457,584
民間出えん金	18,525,608	900,540,000	—	—	—	—	—	—	—	919,065,608
Ⅲ　利益剰余金（又は△繰越欠損金）	6,163,798,972	1,598,847,010	△ 18,416,690,119	△ 733,237,616,464	780,348,251	13,488,955,034	0	△ 1,662,189,327	—	△ 731,284,546,643
前中期目標期間繰越積立金	1,725,313,695	1,477,495,922	—	—	—	10,484,767,911	—	—	—	13,687,577,528
積立金	—	72,560,597	—	—	356,881,812	—	—	—	—	429,442,409
当期未処分利益（又は△当期未処理損失）	4,438,485,277	48,790,491	△ 18,416,690,119	△ 733,237,616,464	423,466,439	3,004,187,123	0	△ 1,662,189,327	—	△ 745,401,566,580
（うち当期総利益又は△当期総損失）	16,018,877,885	48,790,491	107,767,027	40,732,850,924	423,466,439	3,004,187,123	0	△ 54,455,304	—	60,281,484,585
純 資 産 合 計	928,771,550,314	53,180,496,024	34,139,202,644	△ 717,778,118,839	48,130,396,078	17,840,444,503	△ 5,460,172	7,201,482,452	—	371,479,993,004
負債純資産合計	1,004,819,774,582	53,959,251,762	35,607,816,343	9,066,492,131,073	687,851,768,559	19,496,708,180	18,262,326,082	7,247,966,922	△ 10,158,937,033	10,883,578,806,470

第明治三十二種郵便物認可　三十五年三月三十一日