その他の有形固定資産	1,843,295,670	0	0	0	0	0	1,843,295,670
減価償却累計額（△）	△ 704,294,506	0	0	0	0	0	△ 704,294,506
減損損失累計額（△）	△ 912,385	0	0	0	0	0	△ 912,385
保証債務見返	214,036,372,969	0	0	428,085,302,949	0	0	642,121,675,918
貸倒引当金（△）	△ 64,139,763,250	0	△ 1,676,661,414	△ 29,612,739,822	△ 381,586,357,340	0	△ 477,015,521,826
資産の部合計	11,690,718,194,793	164,082,387,830	625,227,635,588	2,330,213,499,871	18,045,654,330,565	△ 686,007,441,691	32,169,888,606,956
（負　債　の　部）							
借入金	0	0	110,200,000,000	88,881,922,000	15,175,692,000,000	0	15,374,773,922,000
財政融資資金借入金	0	0	0	88,881,922,000	15,175,692,000,000	0	15,264,573,922,000
民間借入金	0	0	110,200,000,000	0	0	0	110,200,000,000
他勘定借入金	684,600,649,232	0	0	0	0	△ 684,600,649,232	0
他勘定長期借入金	684,600,649,232	0	0	0	0	△ 684,600,649,232	0
債券	9,242,009,925,774	0	485,253,939,662	1,125,006,403,487	3,066,679,805,028	0	13,918,950,073,951
貸付債権担保債券	7,905,481,268,126	0	0	44,152,910,150	2,639,844,603,724	0	10,589,478,782,000
一般担保債券	1,172,901,965,800	0	0	642,898,034,200	200,400,000,000	0	2,016,200,000,000
財形住宅債券	0	0	485,700,000,000	0	0	0	485,700,000,000
住宅宅地債券	163,803,678,998	0	0	438,109,321,002	228,705,450,000	0	830,618,450,000
債券発行差額（△）	△ 176,987,150	0	△ 446,060,338	△ 153,861,865	△ 2,270,248,696	0	△ 3,047,158,049
保険契約準備金	11,613,170,968	56,811,689,836	0	0	0	0	68,424,860,804
支払備金	0	802,391,286	0	0	0	0	802,391,286
責任準備金	11,613,170,968	56,009,298,550	0	0	0	0	67,622,469,518
預り補助金等	509,045,979,019	22,978,012	568,923,277	241,559,110,058	12,839,600,788	0	764,036,591,154
預り住宅金融円滑化緊急対策費補助金	506,838,071,256	22,978,012	0	0	0	0	506,861,049,268
預り証券化支援業務補助金	107,370,111	0	0	0	0	0	107,370,111
預り災害復興住宅融資等緊急対策費補助金	2,100,537,652	0	568,923,277	241,559,110,058	12,839,600,788	0	257,068,171,775
その他負債	490,271,114,551	180,739,366	193,162,731	68,931,148,967	192,478,614,706	△ 1,406,792,459	750,647,987,862
未払費用	11,529,015,644	47,832,996	127,830,612	16,811,124,601	71,198,193,548	0	99,713,997,401
前受収益	0	0	0	43,019,572,966	0	0	43,019,572,966
金融派生商品	250,029,305,099	0	0	2,287,757,203	0	0	252,317,062,302
繰延金融派生商品利益	11,987,414,216	0	0	0	0	0	11,987,414,216
未払買取代金	212,935,950,000	0	0	0	0	0	212,935,950,000
その他の負債	2,856,454,751	95,647,885	35,005,445	6,608,350,737	121,078,532,159	0	130,673,990,977
他勘定未払金	932,974,841	37,258,485	30,326,674	204,343,460	201,888,999	△ 1,406,792,459	0
賞与引当金	246,777,374	16,021,712	20,860,484	115,055,247	138,926,522	0	537,641,339
退職給付引当金	12,971,085,847	842,131,500	1,096,466,516	6,047,521,507	7,302,240,921	0	28,259,446,291
保証料返還引当金	0	0	754,885,000	148,875,900	23,298,783,800	0	24,202,544,700
抵当権移転登記引当金	399,710,630	0	330,508,263	190,745,463	7,512,165,555	0	8,433,129,911
保証債務	214,036,372,969	0	0	428,085,302,949	0	0	642,121,675,918
負 債 の 部 合 計	11,165,194,786,364	57,873,560,426	598,418,745,933	1,958,966,085,578	18,485,942,137,320	△ 686,007,441,691	31,580,387,873,930