（純　資　産　の　部）							
資本金	516,120,520,000	102,000,000,000	0	42,900,000,000	9,600,000,000	0	670,620,520,000
政府出資金	516,120,520,000	102,000,000,000	0	42,900,000,000	9,600,000,000	0	670,620,520,000
資本剰余金	△ 394,230,863	223,241,720	0	16,345,694	0	0	△ 154,643,449
資本剰余金	53,833,737	223,241,720	0	16,345,694	0	0	293,421,151
損益外減損損失累計額（△）	△ 448,064,600	0	0	0	0	0	△ 448,064,600
利益剰余金（又は繰越欠損金（△））	9,797,119,292	3,985,585,684	26,808,889,655	330,135,887,803	△ 449,887,806,755	0	△ 79,160,324,321
前中期目標期間繰越積立金	0	0	0	321,912,338,395	0	0	321,912,338,395
機構法第18条第２項積立金	0	0	22,576,170,342	0	0	0	22,576,170,342
当期未処分利益（又は当期未処理損失（△））	9,797,119,292	3,985,585,684	4,232,719,313	8,223,549,408	△ 449,887,806,755	0	△ 423,648,833,058
（うち当期総利益（又は当期総損失））	(26,887,292,661)	(3,985,585,684)	(4,232,719,313)	(8,223,549,408)	(165,900,253,520)	0	(209,229,400,586)
評価・換算差額等	0	0	0	△ 1,804,819,204	0	0	△ 1,804,819,204
繰延ヘッジ損益	0	0	0	△ 1,804,819,204	0	0	△ 1,804,819,204
純資産の部合計	525,523,408,429	106,208,827,404	26,808,889,655	371,247,414,293	△ 440,287,806,755	0	589,500,733,026
負債の部及び純資産の部合計	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

⑵　損益計算書

（単位：円）

科　　目	証券化支援勘定	住宅融資保険勘定	財形住宅資金貸付勘定	住宅資金貸付等勘定	既往債権管理勘定	調　　整	法人単位
経常収益	242,464,616,408	8,629,770,277	11,131,393,777	217,755,309,397	688,721,083,520	△ 119,692,588,012	1,049,009,585,367
資金運用収益	177,285,672,391	2,747,059,628	10,610,625,482	33,592,574,103	652,242,273,893	△ 4,632,669,821	871,845,535,676
買取債権利息	170,631,219,348	0	0	0	0	△ 20,206,837	170,611,012,511
貸付金利息	0	0	10,601,308,037	24,808,611,410	649,337,511,610	△ 691,045,437	684,056,385,620
求償債権損害金等	0	0	0	169,893,764	0	0	169,893,764
年金譲受債権利息	0	0	0	3,994,845,867	0	0	3,994,845,867
有価証券利息配当金	6,600,302,182	2,053,615,995	1,827,396	3,037,787,493	938,322,300	0	12,631,855,366
買現先利息	17,090,885	2,697,387	2,955,054	65,049,782	101,287,277	0	189,080,385
預け金利息	37,059,976	5,991,716	4,534,995	42,793,540	102,081,936	0	192,462,163
他勘定貸付金利息	0	684,754,530	0	1,473,592,247	1,763,070,770	△ 3,921,417,547	0
保険引受収益	2,375,612,719	5,842,283,680	0	177,842,695,823	0	△ 83,635,812,296	102,424,779,926
正味収入保険料	311,694,254	2,208,608,671	0	0	0	0	2,520,302,925
責任準備金戻入額	2,063,918,465	3,633,675,009	0	0	0	0	5,697,593,474
団信特約料	0	0	0	82,781,078,697	0	0	82,781,078,697
団信受取保険金	0	0	0	87,359,238,483	0	△ 83,635,812,296	3,723,426,187
団信配当金	0	0	0	7,702,378,643	0	0	7,702,378,643
役務取引等収益	23,280,305	0	11,048,100	752,036,573	143,937,550	0	930,302,528
保証料	23,280,305	0	0	247,463,130	0	0	270,743,435
その他の役務収益	0	0	11,048,100	504,573,443	143,937,550	0	659,559,093