3投資その他の資産								
投資有価証券	1,785,218,074,971	482,355,925,572	2,555,443,760	6,782,943,760	0	0	0	2,276,912,388,063
生命保険資産	207,990,933,832	56,923,918,553	0	0	0	0	0	264,914,852,385
長期貸付金	30,056,000	8,809,000	2,500,000	0	0	0	0	41,365,000
破産更生債権等	0	0	0	0	217,744,417	2,507,089,675	0	2,724,834,092
貸倒引当金	0	0	0	0	△ 194,268,460	△ 1,865,151,592	0	△ 2,059,420,052
長期前払費用	67,284	0	0	0	0	0	0	67,284
敷金・保証金	73,052,790	19,278,015	1,706,926	1,711,900	8,192,601	819,368	0	104,761,600
投資その他の資産合計	1,993,312,184,877	539,307,931,140	2,559,650,686	6,784,655,660	31,668,558	642,757,451	0	2,542,638,848,372
固定資産合計	1,993,716,193,431	539,746,303,745	2,565,687,972	6,794,481,881	46,101,618	644,040,777	0	2,543,512,809,424
資産合計	4,032,501,735,114	892,774,783,173	5,307,994,567	13,823,570,358	662,584,836,057	12,933,295,596	0	5,619,926,214,865
（負債の部）								
Ⅰ　流動負債								
預り補助金等	27,534,140	7,340	16,600	6,212,590	0	13,982,315	0	47,752,985
一年以内返済予定の長期借入金	0	0	0	0	76,500,000,000	2,112,492,000	0	78,612,492,000
一年以内返済予定の財形住宅債券	0	0	0	0	147,600,000,000	0	0	147,600,000,000
債券発行差額	0	0	0	0	△ 26,693,500	0	0	△ 26,693,500
未払給付金	4,140,055,862	1,260,042,920	2,038,545	75,366,745	0	0	0	5,477,504,072
未払金	325,500	0	0	0	41,740,354	999,549	0	43,065,403
未払費用	326,745,351	119,427,868	13,296,874	9,390,707	128,438,437	72,852,003	0	670,151,240
未払消費税等	21,010	0	0	0	187,590	0	0	208,600
前受金	2,614,619,510	0	0	0	0	0	0	2,614,619,510
預り金	44,036,175	7,127,460	493,091	307,485	973,008	85,480	0	53,022,699
賞与引当金	97,835,754	34,276,901	3,574,633	2,950,950	12,644,205	0	0	151,282,443
短期リース債務	89,430,701	28,838,197	435,344	639,826	0	0	0	119,344,068
流動負債合計	7,340,604,003	1,449,720,686	19,855,087	94,868,303	224,257,290,094	2,200,411,347	0	235,362,749,520
Ⅱ　固定負債								
資産見返負債	15,665,225	0	0	0	21,023,146	2,102,694	0	38,791,065
資産見返運営費交付金	2,768,486	0	0	0	21,023,146	2,102,694	0	25,894,326
資産見返補助金等	12,896,739	0	0	0	0	0	0	12,896,739
共済契約準備金	3,968,632,002,614	807,833,707,287	2,438,066,251	14,744,534,393	0	0	0	4,793,648,310,545
支払備金	91,466,344,652	3,434,341,181	10,434,435	84,621,961	0	0	0	94,995,742,229
責任準備金	3,877,165,657,962	804,399,366,106	2,427,631,816	14,659,912,432	0	0	0	4,698,652,568,316
長期借入金	0	0	0	0	0	8,916,634,000	0	8,916,634,000
財形住宅債券	0	0	0	0	436,800,000,000	0	0	436,800,000,000
債券発行差額	0	0	0	0	△ 532,735,000	0	0	△ 532,735,000
長期リース債務	135,303,695	44,045,431	656,027	968,332	0	0	0	180,973,485
退職給付引当金	4,353,749,244	1,751,858,878	252,913,420	148,228,929	411,210,267	0	0	6,917,960,738
固定負債合計	3,973,136,720,778	809,629,611,596	2,691,635,698	14,893,731,654	436,699,498,413	8,918,736,694	0	5,245,969,934,833
負債合計	3,980,477,324,781	811,079,332,282	2,711,490,785	14,988,599,957	660,956,788,507	11,119,148,041	0	5,481,332,684,353
（純資産の部）								
Ⅰ　資本金	0	0	0	0	1,968,200	0	0	1,968,200
政府出資金	0	0	0	0	1,968,200	0	0	1,968,200