負債の部										
Ⅰ　流動負債										
運営費交付金債務		651,342,611		0		0				651,342,611
預り寄附金		3,713,289		0		0				3,713,289
資産見返補助金等		0		8,558,227,859		0				8,558,227,859
預り補助金等		0		1,019,407,491		0				1,019,407,491
一年内償還予定森林総合研究所債券		0		3,600,000,000		3,000,000,000				6,600,000,000
短期借入金		0		11,312,308,427		12,347,500,000				23,659,808,427
リース債務（短期）		4,240,132		0		0				4,240,132
未払金		1,550,141,648		109,188,496		184,267,522				1,843,597,666
未払費用		112,554,390		96,052,784		199,869,205				408,476,379
未払国庫納付金		2,323,142		0		0				2,323,142
未払消費税等		2,209,106		0		0	△	2,209,106		0
前受金		1,034,169		511,255		0				1,545,424
預り金		114,171,473		2,271,654		22,729,026				139,172,153
仮受金		0		0		205,042,921				205,042,921
流動負債合計		2,441,729,960		24,697,967,966		15,959,408,674	△	2,209,106		43,096,897,494
Ⅱ　固定負債										
資産見返負債		1,116,311,712		10,020,548		102,433,141				1,228,765,401
資産見返運営費交付金		1,026,374,654		0		0				1,026,374,654
資産見返補助金等		7,870,147		10,020,548		102,433,141				120,323,836
資産見返物品受贈額		615,988		0		0				615,988
資産見返寄附金		81,450,923		0		0				81,450,923
森林総合研究所債券		0		12,400,000,000		15,400,000,000				27,800,000,000
債券発行差額		0	△	840,580	△	1,503,432			△	2,344,012
長期借入金		0		49,564,613,000		128,892,500,000				178,457,113,000
引当金		0		2,126,895,770		2,353,988,855				4,480,884,625
退職給付引当金		0		2,126,895,770		2,353,988,855				4,480,884,625
固定負債合計		1,116,311,712		64,100,688,738		146,747,418,564				211,964,419,014
負債合計		3,558,041,672		88,798,656,704		162,706,827,238	△	2,209,106		255,061,316,508
純資産の部										
Ⅰ　資本金		49,584,454,808		1,495,585,916		697,524,659,170				748,604,699,894
政府出資金		49,584,454,808		1,495,585,916		697,524,659,170				748,604,699,894
Ⅱ　資本剰余金	△	5,826,334,669		30,200,001		113,689,795,569				107,893,660,901
資本剰余金		5,386,327,390		0		113,689,795,569				119,076,122,959
損益外減価償却累計額（－）	△	11,209,510,229		0		0			△	11,209,510,229
損益外減損損失累計額（－）	△	3,151,830		0		0			△	3,151,830
減資差益		0		30,200,001		0				30,200,001
Ⅲ　利益剰余金		284,008,697		4,325,875,821		1,678,143,019				6,288,027,537
前中期目標期間繰越積立金		81,473,864		3,675,522,783		547,574,231				4,304,570,878
積立金		180,978,559		401,420,266		763,258,992				1,345,657,817