短期借入金	0	0	20,186,230,013	0	0	0	0		20,186,230,013
売買事業費未払金	0	0	0	0	87,413,652	0	0		87,413,652
未払金	4,714,669,754	27,418,828	5,302,095,074	150,162,916	2,640,335,781	277,597,835	18,144△	45,649,308	13,066,649,024
未払費用	12,496,291	7,757,771	5,910,885	2,645,939	3,097,607	822,696	17,506		32,748,695
預り金	6,890,482	4,077,916△	4,615,679	1,068,965	1,092,789	299,973	6,582		18,052,386
受入保証金	0	0	110,354,587	17,510,832	1,187,904,588	0	0		1,315,770,007
前受金	0	0	0	0	1,434,103	0	0		1,434,103
仮受金	43,720,454	0	0	0	0	0	0		43,720,454
賞与引当金	0	27,098,174	0	0	11,210,509	0	68,777		38,377,460
その他の流動負債	243,645,809	0	0	0	0	0	0△	243,645,809	0
流動負債合計	5,170,373,683	130,450,878	29,490,102,091	270,140,031	3,933,442,597	298,640,160	111,009△	289,295,117	39,003,965,332
Ⅱ　固定負債									
リース債務	2,806,345	112,398	52,476	10,637	0	49,282,464	0		52,264,320
資産見返負債									
資産見返運営費交付金	0	0	31,829,425	17,748,467	0	0	0		49,577,892
資産見返補助金等	0	0	157,163,253	0	0	0	0		157,163,253
長期預り補助金等									
調整資金	80,302,295,680	0	0	0	0	0	0		80,302,295,680
畜産業振興資金	264,917,304,897	0	0	0	0	0	0		264,917,304,897
野菜生産出荷安定資金	0	58,136,902,009	0	0	0	0	0		58,136,902,009
野菜農業振興資金	0	15,269,858,050	0	0	0	0	0		15,269,858,050
引当金									
退職給付引当金	0	974,423,058	0	0	388,234,539	0	2,411,875		1,365,069,472
固定負債合計	345,222,406,922	74,381,295,515	189,045,154	17,759,104	388,234,539	49,282,464	2,411,875		420,250,435,573
Ⅲ　法令に基づく引当金等									
砂糖生産振興資金	0	0	58,619,792	0	0	0	0		58,619,792
法令に基づく引当金等合計	0	0	58,619,792	0	0	0	0		58,619,792
負債合計	350,392,780,605	74,511,746,393	29,737,767,037	287,899,135	4,321,677,136	347,922,624	2,522,884△	289,295,117	459,313,020,697
純資産の部									
Ⅰ　資本金									
政府出資金	29,965,359,951	293,139,653	0	0	0	328,562,593	371,650,899		30,958,713,096
Ⅱ　繰越欠損金（又は△利益剰余金）									
前中期目標期間繰越積立金	869,987,387	0	0	2,927,808,046	16,909,401,556	0	0		20,707,196,989
当期未処理損失（又は△当期未処分利益）	11,977△	314,950,491	26,878,162,736	0	0	0△	2,433,172		26,560,791,050
（うち当期総利益（又は△当期総損失））	11,977△	314,950,491	2,935,038,619	0	0	0	2,433,172		3,252,410,305
繰越欠損金（又は△利益剰余金）合計	869,975,410△	314,950,491	26,878,162,736△	2,927,808,046△	16,909,401,556	0△	2,433,172		5,853,594,061
純資産合計	30,835,335,361	608,090,144△	26,878,162,736	2,927,808,046	16,909,401,556	328,562,593	374,084,071		25,105,119,035
負債・純資産合計	381,228,115,966	75,119,836,537	2,859,604,301	3,215,707,181	21,231,078,692	676,485,217	376,606,955△	289,295,117	484,418,139,732