3　投資その他の資産					
総合勘定繰入金	108,993,855,215,107	7,376,543,695,451	—	△ 116,370,398,910,558	—
金銭等の信託	—	—	5,012,744,214,576		5,012,744,214,576
その他	—	—	62,757,024		62,757,024
投資その他の資産合計	108,993,855,215,107	7,376,543,695,451	5,012,806,971,600	△ 116,370,398,910,558	5,012,806,971,600
固定資産合計	108,993,855,215,107	7,376,543,695,451	5,013,240,761,199	△ 116,370,398,910,558	5,013,240,761,199
資産合計	118,525,592,548,467	8,038,635,354,103	126,577,884,125,309	△ 126,564,227,902,570	126,577,884,125,309
負債の部					
Ⅰ　流動負債					
未払金	—	—	10,206,665,768,378	△ 10,193,828,992,012	12,836,776,366
未払費用	—	—	6,358,419		6,358,419
預り金	—	—	4,581,971		4,581,971
短期リース債務	—	—	2,637,180		2,637,180
引当金					
賞与引当金	—	—	49,158,776		49,158,776
流動負債合計	—	—	10,206,728,504,724	△ 10,193,828,992,012	12,899,512,712
Ⅱ　固定負債					
運用寄託金	98,085,445,494,118	6,683,977,861,939	—		104,769,423,356,057
他勘定受入金					
厚生年金勘定受入金	—	—	108,993,855,215,107	△ 108,993,855,215,107	—
国民年金勘定受入金	—	—	7,376,543,695,451	△ 7,376,543,695,451	—
引当金					
退職給付引当金	—	—	655,081,352		655,081,352
固定負債合計	98,085,445,494,118	6,683,977,861,939	116,371,053,991,910	△ 116,370,398,910,558	104,770,078,437,409
負債合計	98,085,445,494,118	6,683,977,861,939	126,577,782,496,634	△ 126,564,227,902,570	104,782,977,950,121
純資産の部					
Ⅰ　資本金					
政府出資金	—	—	100,000,000		100,000,000
資本金合計	—	—	100,000,000		100,000,000
Ⅱ　利益剰余金					
積立金	10,908,409,720,989	692,565,833,512	—		11,600,975,554,501
当期未処分利益	9,531,737,333,360	662,091,658,652	—		10,193,828,992,012
（うち当期総利益）	(9,531,737,333,360)	(662,091,658,652)	—		(10,193,828,992,012)
利益剰余金合計	20,440,147,054,349	1,354,657,492,164	—		21,794,804,546,513
Ⅲ　その他有価証券評価差額金	—	—	1,628,675		1,628,675
純資産合計	20,440,147,054,349	1,354,657,492,164	101,628,675		21,794,906,175,188
負債純資産合計	118,525,592,548,467	8,038,635,354,103	126,577,884,125,309	△ 126,564,227,902,570	126,577,884,125,309