（負　債　の　部）						
借入金	10,000,000,000	0	10,000,000,000	0	0	10,000,000,000
民間借入金	10,000,000,000	0	10,000,000,000	0	0	10,000,000,000
他勘定借入金	538,136,625,087	0	538,136,625,087	0	0	538,136,625,087
他勘定長期借入金	538,136,625,087	0	538,136,625,087	0	0	538,136,625,087
債券	10,775,725,878,181	0	10,775,725,878,181	0	0	10,775,725,878,181
貸付債権担保債券	9,137,930,001,425	0	9,137,930,001,425	0	0	9,137,930,001,425
一般担保債券	1,288,497,533,890	0	1,288,497,533,890	0	0	1,288,497,533,890
住宅宅地債券	349,430,064,677	0	349,430,064,677	0	0	349,430,064,677
債券発行差額（△）	△ 131,721,811	0	△ 131,721,811	0	0	△ 131,721,811
保険契約準備金	0	9,003,419,133	9,003,419,133	0	0	9,003,419,133
支払備金	0	20,539,949	20,539,949	0	0	20,539,949
責任準備金	0	8,982,879,184	8,982,879,184	0	0	8,982,879,184
預り補助金等	1,976,697,643	0	1,976,697,643	505,478,242,238	0	507,454,939,881
預り住宅金融円滑化緊急対策費補助金	0	0	0	398,493,848,388	0	398,493,848,388
預り優良住宅整備促進事業等補助金	0	0	0	106,984,393,850	0	106,984,393,850
預り災害復興住宅融資等緊急対策費補助金	1,976,697,643	0	1,976,697,643	0	0	1,976,697,643
その他負債	466,721,169,523	9,023,234,425	475,744,403,948	9,494,160,944	△ 45,322,175,995	439,916,388,897
未払費用	13,250,130,687	11,752,474	13,261,883,161	0	0	13,261,883,161
金融派生商品	153,294,938,690	0	153,294,938,690	0	0	153,294,938,690
繰延金融派生商品利益	8,845,551,772	0	8,845,551,772	0	0	8,845,551,772
未払買取代金	260,100,070,000	0	260,100,070,000	0	0	260,100,070,000
その他の負債	30,360,110,159	9,011,481,951	39,371,592,110	9,494,160,944	△ 45,322,175,995	3,543,577,059
他勘定未払金	870,368,215	0	870,368,215	0	0	870,368,215
賞与引当金	278,557,450	5,885,017	284,442,467	0	0	284,442,467
退職給付引当金	6,090,150,674	128,665,155	6,218,815,829	0	0	6,218,815,829
抵当権移転登記引当金	58,118,435	0	58,118,435	0	0	58,118,435
保証債務	0	167,223,875,827	167,223,875,827	0	0	167,223,875,827
負　債　の　部　合　計	11,798,987,196,993	185,385,079,557	11,984,372,276,550	514,972,403,182	△ 45,322,175,995	12,454,022,503,737
（純　資　産　の　部）						
資本金	240,635,820,000	0	240,635,820,000	316,599,470,000	0	557,235,290,000
政府出資金	240,635,820,000	0	240,635,820,000	316,599,470,000	0	557,235,290,000
資本剰余金	△ 504,093,623	0	△ 504,093,623	7,437,360	0	△ 496,656,263
資本剰余金	△ 397,993,623	0	△ 397,993,623	7,437,360	0	△ 390,556,263
損益外減損損失累計額（△）	△ 106,100,000	0	△ 106,100,000	0	0	△ 106,100,000
利益剰余金（又は繰越欠損金（△））	163,869,646,003	△ 18,029,320,189	145,840,325,814	0	0	145,840,325,814
積立金	89,154,245,767	△ 22,185,823,341	66,968,422,426	0	0	66,968,422,426
当期未処分利益	74,715,400,236	4,156,503,152	78,871,903,388	0	0	78,871,903,388
（うち当期総利益）	(74,715,400,236)	(4,156,503,152)	(78,871,903,388)	(0)	(0)	(78,871,903,388)
純　資　産　の　部　合　計	404,001,372,380	△ 18,029,320,189	385,972,052,191	316,606,907,360	0	702,578,959,551
負債の部及び純資産の部合計	12,202,988,569,373	167,355,759,368	12,370,344,328,741	831,579,310,542	△ 45,322,175,995	13,156,601,463,288