負債の部									
Ⅰ　流動負債									
リース債務	12,496,194	1,059,799	1,230,461	446,741	0	14,628,672	0		29,861,867
運営費交付金債務	294,253,093	0	266,954,280	144,378,904	0	11,053,290	0		716,639,567
預り補助金等									
野菜価格安定対策推進事務費補助金	0	98,900,063	0	0	0	0	0		98,900,063
甘味資源作物・国内産糖調整交付金	0	0	2,807,553,414	0	0	0	0		2,807,553,414
短期借入金	0	0	19,461,610,598	0	0	0	0		19,461,610,598
売買事業費未払金	0	0	0	0	712,450,564	0	0		712,450,564
未払金	7,468,853,099	818,088,073	3,171,005,061	169,883,995	4,287,021,355	302,748,028	0	△ 38,787,053	16,178,812,558
未払費用	12,384,870	8,539,117	6,566,037	3,301,999	3,372,835	824,289	0		34,989,147
預り金	8,296,667	2,928,391	4,886,340	1,170,241	1,190,688	328,658	0		18,800,985
受入保証金	0	0	82,457,394	11,054,267	1,521,223,622	0	0		1,614,735,283
前受金	0	0	0	0	16,063,370	0	0		16,063,370
仮受金	33,324,406	0	0	0	0	0	0		33,324,406
賞与引当金	0	25,547,568	0	0	11,032,453	0	0		36,580,021
その他の流動負債	264,370,604	0	0	0	0	0	0	△ 264,370,604	0
流動負債合計	8,093,978,933	955,063,011	25,802,263,585	330,236,147	6,552,354,887	329,582,937	0	△ 303,157,657	41,760,321,843
Ⅱ　固定負債									
リース債務	38,678,716	3,655,253	4,544,892	1,682,578	0	40,395,792	0		88,957,231
資産見返負債									
資産見返運営費交付金	0	0	30,206,355	16,628,458	0	0	0		46,834,813
資産見返補助金等	0	0	155,233,861	0	0	0	0		155,233,861
長期預り補助金等									
調整資金	38,647,398,348	0	0	0	0	0	0		38,647,398,348
畜産業振興資金	208,979,850,209	0	0	0	0	0	0		208,979,850,209
野菜生産出荷安定資金	0	56,239,549,927	0	0	0	0	0		56,239,549,927
野菜農業振興資金	0	15,776,430,015	0	0	0	0	0		15,776,430,015
引当金									
退職給付引当金	0	969,384,524	0	0	388,881,837	0	0		1,358,266,361
固定負債合計	247,665,927,273	72,989,019,719	189,985,108	18,311,036	388,881,837	40,395,792	0		321,292,520,765
負債合計	255,759,906,206	73,944,082,730	25,992,248,693	348,547,183	6,941,236,724	369,978,729	0	△ 303,157,657	363,052,842,608
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　利益剰余金（又は△繰越欠損金）									
前中期目標期間繰越積立金	869,987,387	0	0	2,709,203,081	16,909,401,556	0	0		20,488,592,024
積立金	0	314,950,491	0	0	0	0	2,433,172		317,383,663
利益剰余金（又は△繰越欠損金）	869,998,270	540,929,264△	23,744,633,181	2,709,203,081	28,814,199,110	0	25,928,589		9,215,625,133