有形固定資産	32,011,675,917	0	0	0	0	0	32,011,675,917
建物	16,709,009,981	0	0	0	0	0	16,709,009,981
減価償却累計額（△）	△ 5,141,761,590	0	0	0	0	0	△ 5,141,761,590
減損損失累計額（△）	△ 565,966,063	0	0	0	0	0	△ 565,966,063
土地	18,989,150,000	0	0	0	0	0	18,989,150,000
減損損失累計額（△）	△ 1,003,937,000	0	0	0	0	0	△ 1,003,937,000
建設仮勘定	2,050,943,221	0	0	0	0	0	2,050,943,221
その他の有形固定資産	3,329,434,275	0	0	0	0	0	3,329,434,275
減価償却累計額（△）	△ 2,354,560,740	0	0	0	0	0	△ 2,354,560,740
減損損失累計額（△）	△ 636,167	0	0	0	0	0	△ 636,167
無形固定資産	1,023,369,479	98,752,233	91,359,965	1,970,126,172	1,752,060,657	0	4,935,668,506
ソフトウェア	574,841,149	98,752,233	45,709,626	709,241,811	757,103,271	0	2,185,648,090
ソフトウェア仮勘定	448,528,330	0	45,650,339	1,260,884,361	994,957,386	0	2,750,020,416
保証債務見返	142,789,088,034	0	0	271,438,005,426	0	0	414,227,093,460
貸倒引当金（△）	△ 53,091,415,518	0	△ 709,907,199	△ 12,074,267,712	△ 165,382,663,957	0	△ 231,258,254,386
貸倒引当金（△）	△ 53,091,415,518	0	△ 709,907,199	△ 12,074,267,712	△ 165,382,663,957	0	△ 231,258,254,386
資　産　の　部　合　計	14,423,141,543,418	174,520,094,899	397,702,446,076	2,182,465,451,579	10,767,799,316,804	△ 553,654,852,992	27,391,973,999,784
（負　債　の　部）							
借入金	55,150,000,000	0	66,700,000,000	215,009,044,000	8,702,774,000,000	0	9,039,633,044,000
財政融資資金借入金	0	0	0	215,009,044,000	8,702,774,000,000	0	8,917,783,044,000
民間借入金	55,150,000,000	0	66,700,000,000	0	0	0	121,850,000,000
他勘定借入金	552,523,091,595	0	0	0	0	△ 552,523,091,595	0
他勘定長期借入金	552,523,091,595	0	0	0	0	△ 552,523,091,595	0
債券	12,024,269,272,962	0	295,358,236,830	1,019,245,081,722	1,988,524,228,575	0	15,327,396,820,089
貸付債権担保債券	10,068,403,780,990	0	0	24,988,093,235	1,608,445,850,775	0	11,701,837,725,000
一般担保債券	1,548,444,479,540	0	0	630,277,142,660	380,078,377,800	0	2,558,800,000,000
財形住宅債券	0	0	295,600,000,000	0	0	0	295,600,000,000
住宅宅地債券	407,535,040,567	0	0	364,072,459,433	0	0	771,607,500,000
債券発行差額（△）	△ 114,028,135	0	△ 241,763,170	△ 92,613,606	0	0	△ 448,404,911
保険契約準備金	7,405,878,596	48,644,183,463	0	0	0	0	56,050,062,059
支払備金	12,543,094	0	0	0	0	0	12,543,094
責任準備金	7,393,335,502	48,644,183,463	0	0	0	0	56,037,518,965
預り補助金等	438,554,353,604	1,070,021,335	3,329,591	228,746,711,166	4,378,518,562	0	672,752,934,258
預り住宅金融円滑化緊急対策費補助金	334,784,237,652	0	0	0	0	0	334,784,237,652
預り優良住宅整備促進事業等補助金	103,474,696,459	1,070,021,335	0	0	0	0	104,544,717,794
預り災害復興住宅融資等緊急対策費補助金	295,419,493	0	3,329,591	228,746,711,166	4,378,518,562	0	233,423,978,812
その他負債	425,883,864,624	289,832,032	141,476,085	56,121,066,063	28,517,077,291	△ 1,131,761,397	509,821,554,698
未払費用	14,437,015,128	85,592,428	52,993,075	13,782,092,677	27,225,847,303	0	55,583,540,611
前受収益	0	0	0	35,933,464,960	0	0	35,933,464,960