無形固定資産	1,330,628,746	173,919,417	115,017,067	2,678,318,564	2,224,332,511	0	6,522,216,305
ソフトウェア	547,988,460	173,919,417	41,859,871	621,837,772	634,561,233	0	2,020,166,753
ソフトウェア仮勘定	782,640,286	0	73,157,196	2,056,480,792	1,589,771,278	0	4,502,049,552
保証債務見返	149,168,530,344	0	0	229,973,064,838	0	0	379,141,595,182
貸倒引当金（△）	△ 50,742,286,639	0	△ 537,659,863	△ 10,761,901,681	△ 138,559,662,945	0	△ 200,601,511,128
貸倒引当金（△）	△ 50,742,286,639	0	△ 537,659,863	△ 10,761,901,681	△ 138,559,662,945	0	△ 200,601,511,128
資産の部合計	14,935,225,765,241	177,546,804,021	343,845,872,051	2,121,304,289,327	9,134,301,483,281	△ 392,008,415,836	26,320,215,798,085
（負債の部）							
借入金	53,450,000,000	0	56,500,000,000	234,840,718,000	6,953,150,000,000	0	7,297,940,718,000
財政融資資金借入金	0	0	0	234,840,718,000	6,883,650,000,000	0	7,118,490,718,000
民間借入金	53,450,000,000	0	56,500,000,000	0	69,500,000,000	0	179,450,000,000
他勘定借入金	390,982,542,881	0	0	0	0	△ 390,982,542,881	0
他勘定長期借入金	390,982,542,881	0	0	0	0	△ 390,982,542,881	0
債券	12,767,589,987,345	0	250,654,832,164	1,029,319,998,012	2,000,413,234,451	0	16,047,978,051,972
貸付債権担保債券	10,754,895,668,380	0	0	19,162,320,969	1,350,334,856,651	0	12,124,392,846,000
一般担保債券	1,613,593,824,980	0	0	600,727,797,220	650,078,377,800	0	2,864,400,000,000
財形住宅債券	0	0	250,800,000,000	0	0	0	250,800,000,000
住宅宅地債券	399,199,387,949	0	0	409,502,612,051	0	0	808,702,000,000
債券発行差額（△）	△ 98,893,964	0	△ 145,167,836	△ 72,732,228	0	0	△ 316,794,028
保険契約準備金	8,281,057,303	45,373,290,268	0	0	0	0	53,654,347,571
支払備金	20,274,572	0	0	0	0	0	20,274,572
責任準備金	8,260,782,731	45,373,290,268	0	0	0	0	53,634,072,999
預り補助金等	369,275,836,470	0	347,582	184,292,490,387	377,051,431	0	553,945,725,870
預り住宅金融円滑化緊急対策費補助金	276,238,312,108	0	0	0	0	0	276,238,312,108
預り優良住宅整備促進事業等補助金	93,006,543,588	0	0	0	0	0	93,006,543,588
預り災害復興住宅融資等緊急対策費補助金	30,980,774	0	347,582	184,292,490,387	377,051,431	0	184,700,870,174
その他負債	358,347,127,862	256,181,538	138,134,008	51,968,844,559	19,444,864,684	△ 1,025,872,955	429,129,279,696
未払費用	14,276,165,129	26,587,818	45,332,152	12,337,017,469	18,037,684,056	0	44,722,786,624
前受収益	0	0	0	33,698,677,349	0	0	33,698,677,349
金融派生商品	59,219,901,685	0	0	0	0	0	59,219,901,685
繰延金融派生商品利益	5,097,588,555	0	0	0	0	0	5,097,588,555
未払買取代金	275,659,730,000	0	0	0	0	0	275,659,730,000
その他の負債	3,690,657,384	169,281,208	50,723,359	5,663,821,268	1,156,112,264	0	10,730,595,483
他勘定未払金	403,085,109	60,312,512	42,078,497	269,328,473	251,068,364	△ 1,025,872,955	0
賞与引当金	329,876,388	23,122,764	20,986,422	129,248,711	125,101,693	0	628,335,978
退職給付引当金	6,813,385,764	477,585,897	433,461,114	2,669,549,431	2,583,895,439	0	12,977,877,645
保証料返還引当金	0	0	177,643,700	36,644,600	5,353,550,600	0	5,567,838,900
保証債務	149,168,530,344	0	0	229,973,064,838	0	0	379,141,595,182
負債の部合計	14,104,238,344,357	46,130,180,467	307,925,404,990	1,733,230,558,538	8,981,447,698,298	△ 392,008,415,836	24,780,963,770,814