（純　資　産　の　部）							
資本金	554,142,000,000	102,000,000,000	0	42,900,000,000	9,600,000,000	0	708,642,000,000
政府出資金	554,142,000,000	102,000,000,000	0	42,900,000,000	9,600,000,000	0	708,642,000,000
資本剰余金	141,683,737	223,241,720	0	16,345,694	0	0	381,271,151
資本剰余金	141,683,737	223,241,720	0	16,345,694	0	0	381,271,151
利益剰余金	276,703,737,147	29,193,381,834	35,920,467,061	346,355,473,445	143,253,784,983	0	831,426,844,470
前中期目標期間繰越積立金	0	0	0	285,679,096,925	0	0	285,679,096,925
機構法第18条第２項積立金	0	0	22,576,170,342	0	0	0	22,576,170,342
機構法附則第７条第７項積立金	0	0	0	0	22,192,351,538	0	22,192,351,538
積立金	212,168,656,340	21,876,109,380	12,147,406,132	52,250,253,806	0	0	298,442,425,658
当期未処分利益	64,535,080,807	7,317,272,454	1,196,890,587	8,426,122,714	121,061,433,445	0	202,536,800,007
（うち当期総利益）	(64,535,080,807)	(7,317,272,454)	(1,196,890,587)	(8,426,122,714)	(121,061,433,445)	0	(202,536,800,007)
評価・換算差額等	0	0	0	△ 1,198,088,350	0	0	△ 1,198,088,350
繰延ヘッジ損益	0	0	0	△ 1,198,088,350	0	0	△ 1,198,088,350
純資産の部合計	830,987,420,884	131,416,623,554	35,920,467,061	388,073,730,789	152,853,784,983	0	1,539,252,027,271
負債の部及び純資産の部合計	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

(2)　損益計算書

（単位：円）

科　　目	証券化支援勘定	住宅融資保険勘定	財形住宅資金貸付勘定	住宅資金貸付等勘定	既往債権管理勘定	調　　整	法人単位
経常収益	266,731,490,717	9,785,599,355	3,714,026,580	178,017,079,924	353,138,052,858	△ 73,778,802,152	737,607,447,282
資金運用収益	191,384,402,063	2,471,681,899	3,483,387,301	24,142,939,931	342,982,428,143	△ 4,722,996,672	559,741,842,665
買取債権利息	185,378,361,013	0	0	0	0	△ 20,060,000	185,358,301,013
貸付金利息	0	0	3,483,334,985	16,968,205,444	342,707,844,519	△ 441,100,448	362,718,284,500
求償債権損害金等	0	0	0	49,002,727	0	0	49,002,727
年金譲受債権利息	0	0	0	2,167,862,084	0	0	2,167,862,084
有価証券利息配当金	6,004,547,866	1,731,841,222	0	1,676,106,553	28,490,179	0	9,440,985,820
預け金利息	1,493,184	86,147	52,316	1,086,323	4,688,551	0	7,406,521
他勘定貸付金利息	0	739,754,530	0	3,280,676,800	241,404,894	△ 4,261,836,224	0
保険引受収益	256,543,842	6,238,244,651	0	142,134,751,082	0	△ 63,866,056,987	84,763,482,588
正味収入保険料	256,543,842	2,967,351,456	0	0	0	0	3,223,895,298
責任準備金戻入額	0	3,270,893,195	0	0	0	△ 867,447,229	2,403,445,966
団信特約料	0	0	0	61,705,941,643	0	0	61,705,941,643
団信受取保険金	0	0	0	65,773,930,819	0	△ 62,998,609,758	2,775,321,061
団信配当金	0	0	0	14,654,878,620	0	0	14,654,878,620
役務取引等収益	13,721,749	0	4,031,850	540,715,894	49,815,650	0	608,285,143
保証料	13,721,749	0	0	108,934,768	0	0	122,656,517
その他の役務収益	0	0	4,031,850	431,781,126	49,815,650	0	485,628,626