Balance Sheet

As of March 31, 2013

The Nippon Foundation

opon	Foundation
	(Unit: Yen)

		Current fiscal y	ear			Previous fiscal year		(Unit: Yer	
Account	Grant No. 1 Grant No. 2 Eminating intendiation actions Grant No. 1 Total				Grant No. 1 Grant No. 2 Total			Change	
	Gidili No. 1	Gidili No. 2	transactions	IOIGI	Gram No. 1	Grani No. 2	Ioidi		
I Assets									
1. Current assets									
Cash and deposits	1,478,785,536	300,654,722		1,779,440,258	528,654,576	513,416,158	1,042,070,734	737,369,52	
Accounts receivable	473,693,159	220,817,196	▲ 75,000	694,435,355	419,756,685	189,762,570	609,519,255	84,916,10	
Prepayments	5,330,296	5,121,264		10,451,560	11,210,751	8,324,055	19,534,806	▲ 9,083,24	
Suspense payments	70,637,480	0	. 75.000	70,637,480	2,549,619	0	2,549,619	68,087,86	
Total current assets	2,028,446,471	526,593,182	▲ 75,000	2,554,964,653	962,171,631	711,502,783	1,673,674,414	881,290,2	
Fixed assets (1) Basic funds									
	6 602 458 224	6 217 000 222		12 010 467 456	6 602 458 224	6 217 000 222	12.010.467.456		
Land (basic)	6,693,458,234	6,317,009,222		13,010,467,456	6,693,458,234	6,317,009,222	13,010,467,456	A 500 000 0	
Deposits (basic)	33,409,666	286,336,778		319,746,444	533,409,666	286,336,778	819,746,444	▲ 500,000,0	
Money trusts (basic) Securities (basic)	3,590,000,000 5,599,221,433	3,900,000,000 2,400,101,317		7,490,000,000 7,999,322,750	3,590,000,000 5,094,550,030	3,900,000,000 2,400,383,705	7,490,000,000 7,494,933,735	504,389,0	
Total basic funds	15,916,089,333	12,903,447,317		28,819,536,650	15,911,417,930	12,903,729,705	28,815,147,635	4,389,0	
(2) Specified assets	15,910,089,533	12,903,447,317		28,819,530,030	13,911,417,930	12,903,729,703	28,813,147,033	4,589,0	
Grants received	1 900 451 790	2 206 620 180		4 007 081 060	1 471 563 050	2 412 404 081	2 995 059 040	212.022.0	
Donations received	1,890,451,780 1,650,283,447	2,206,630,180 654,366,091		4,097,081,960	1,471,563,959	2,413,494,081 573,040,408	3,885,058,040	212,023,92	
Loan funds	204,500,000,000	034,300,091		2,304,649,538	1,945,436,668 204,500,000,000	3/3,040,408	2,518,477,076	▲ 213,827,53	
Loan fund reserve assets	28,885,900,000	0		204,500,000,000 28,885,900,000	19,396,400,000	0	204,500,000,000 19,396,400,000	9,489,500,00	
Long-term loans	175,614,100,000	0		175,614,100,000	185,103,600,000	0	185,103,600,000	9,489,500,00 ▲ 9,489,500,00	
	1/3,014,100,000	5,250,000,000		5,250,000,000	183,103,000,000	٩	183,103,000,000	5,250,000,0	
Deposit Insurance Corporation support fund Deposit Insurance Corporation support fund	0	5,250,000,000		5,250,000,000	-		-	5,250,000,00	
Reserve for nonperforming loans	▲ 590,063,376	3,230,000,000		▲ 590,063,376	▲ 644,160,528	-	▲ 644,160,528	54,097,1	
Operating cost parity fund reserve assets	12,517,134,000	9,068,686,986		21,585,820,986	12,515,116,558	8,062,181,697	20,577,298,255	1,008,522,73	
Fixed asset acquisition fund reserve assets	3,676,165,000	1,000,000,000		4,676,165,000	3,676,165,000	0,002,101,057	3,676,165,000	1,000,000,00	
Assets reserved for lump-sum retirement benefits to executives	103,402,102	99,347,118		202,749,220	91,895,227	88,291,493	180,186,720	22,562,50	
Retirement benefits reserve assets	435,810,562	418,720,834		854,531,396	386,676,311	371,513,417	758,189,728	96,341,60	
Nonperforming loan reserve assets	590,063,376	110,720,034		590,063,376	644,160,528	3/1,313,41/	644,160,528	▲ 54,097,13	
Buildings (specified)	1,331,321,658	819,623,715		2,150,945,373	1,391,215,254	857,718,136	2,248,933,390	▲ 97,988,0	
Structures (specified)	49,496,568	46,710,499		96,207,067	55,021,775	51,653,129	106,674,904	▲ 10,467,8:	
Vehicles and transportation equipment (specified)	11,188,579	1		11,188,580	119,883,933	1,060,114	120,944,047	▲ 109,755,4	
Fixtures (specified)	104,610,920	39,546,270		144,157,190	113,251,435	45,619,118	158,870,553	▲ 14,713,3	
Land (specified)	704,571,640	0		704,571,640	704,571,640	0	704,571,640	_ 11,713,3	
Software (specified)	74,137,533	0		74,137,533	138,147,924	0	138,147,924	▲ 64,010,39	
Copyrights (specified)	3,524,500	0		3,524,500	3,524,500	0	3,524,500	a 04,010,3	
Trademarks (specified)	1,802,215	0		1,802,215	2,072,369	0	2,072,369	▲ 270,1:	
Telephone subscription rights (specified)	3,299,292	0		3,299,292	3,299,292	0	3,299,292		
Security deposits (specified)	3,983,683	3,281,977		7,265,660	573,170	5,210	578,380	6,687,2	
Donations received	89.100.000	900,000		90.000.000	89,100,000	900,000	90,000,000	*,***,=	
Total specified assets	227,150,283,479	19,607,813,671		246,758,097,150	227,207,515,015	12,465,476,803	239,672,991,818	7,085,105,33	
Total fixed assets	243,066,372,812	32,511,260,988		275,577,633,800	243,118,932,945	25,369,206,508	268,488,139,453	7,089,494,34	
Total assets	245 004 040 200		▲ 75,000						
II Liabilities	245,094,819,283	33,037,854,170	- 75,000	278,132,598,453	244,081,104,576	26,080,709,291	270,161,813,867	7,970,784,58	
	245,094,819,283	33,037,854,170	2 75,000	278,132,598,453	244,081,104,576	26,080,709,291	270,161,813,867	7,970,784,58	
Current liabilities	245,094,819,283	33,037,854,170	2 73,000	278,132,598,453	244,081,104,576	26,080,709,291	270,161,813,867	7,970,784,58	
Current liabilities Accounts payable			▲ 75,000						
	1,447,840,633	282,526,189		1,730,291,822	470,591,458	468,484,065	939,075,523	791,216,2	
Accounts payable	1,447,840,633 1,189,180,019	282,526,189 204,972,960	▲ 75,000	1,730,291,822 1,394,152,979	470,591,458 86,043,846	468,484,065 394,264,481	939,075,523 480,308,327	791,216,2 913,844,6	
Accounts payable Subsidies payable Accounts payable (other)	1,447,840,633 1,189,180,019 258,660,614	282,526,189		1,730,291,822 1,394,152,979 336,138,843	470,591,458 86,043,846 384,547,612	468,484,065 394,264,481 74,219,584	939,075,523 480,308,327 458,767,196	791,216,2' 913,844,6 ▲ 122,628,3:	
Accounts payable Subsidies payable	1,447,840,633 1,189,180,019	282,526,189 204,972,960	▲ 75,000	1,730,291,822 1,394,152,979	470,591,458 86,043,846	468,484,065 394,264,481	939,075,523 480,308,327	791,216,2' 913,844,6 ▲ 122,628,3: 68,6:	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts	1,447,840,633 1,189,180,019 258,660,614 11,856,693	282,526,189 204,972,960	▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693	470,591,458 86,043,846 384,547,612 11,529,247	468,484,065 394,264,481 74,219,584	939,075,523 480,308,327 458,767,196 11,788,037	791,216,2' 913,844,6. ▲ 122,628,3: 68,6. 182,5'	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818	282,526,189 204,972,960 77,553,229 0 0	▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818	470,591,458 86,043,846 384,547,612 11,529,247 36,249	468,484,065 394,264,481 74,219,584 258,790 0	939,075,523 480,308,327 458,767,196 11,788,037 36,249	791,216,2' 913,844,6. ▲ 122,628,3 68,6. 182,5(
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590	282,526,189 204,972,960 77,553,229 0 0 15,145,410	▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000	791,216,2' 913,844,6. ▲ 122,628,3 68,6. 182,5(
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590	282,526,189 204,972,960 77,553,229 0 0 15,145,410	▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809	7,970,784,5i 791,216,2i 913,844,6i ▲ 122,628,3i 68,6i 182,5i ▲ 323,00 791,144,5i	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599	▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000	791,216,2' 913,844,6 ▲ 122,628,3' 68,6: 182,5: ▲ 323,0' 791,144,5'	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599	▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809	791,216,2' 913,844,6 ▲ 122,628,3 68,6 182,5: ▲ 323,0' 791,144,5'	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210	▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653	791,216,2' 913,844,6 ▲ 122,628,3 68,6 182,5: ▲ 323,0' 791,144,5: 23,202,8 41,851,3: 65,054,1:	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373	791,216,2' 913,844,6 ▲ 122,628,3 68,6 182,5: ▲ 323,0' 791,144,5' 23,202,8' 41,851,3'	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities Total liabilities	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373	791,216,2' 913,844,6 ▲ 122,628,3 68,6 182,5: ▲ 323,0' 791,144,5: 23,202,8 41,851,3: 65,054,1:	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities Ital liabilities Ital liabilities Ital liabilities Ital liabilities Ital liabilities Ital Net assets	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities Total liabilities Ill Net assets 1. Designated net assets Grants received (designated) Donations received (designated)	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Ital fixed liabilities Ital liabilities Ital liabilities Ital liabilities Ital Net assets I. Designated net assets Grants received (designated)	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200 240,759,162,800	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities III Net assets 1. Designated net assets Grants received (designated) Donations received (designated) Deposit Insurance Corporation support fund	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200 240,759,162,800 1,670,283,447 0	282,526,189 204,972,960 77,553,229 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674 26,079,650,844 654,366,091 5,250,000,000	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874 266,838,813,644 2,324,649,538 5,250,000,000	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114 240,472,259,577 1,965,436,668	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182 264,798,384,553 2,538,477,076	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6 2,040,429,0 ▲ 213,827,5 5,250,000,0	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Iotal fixed liabilities III Net assets 1. Designated net assets Grants received (designated) Denoitons received (designated) Deposit Insurance Corporation support fund designated) Fixed assets from donations (designated)	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200 240,759,162,800 1,670,283,447 0 97,713,901	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674 26,079,650,844 654,366,091 5,250,000,000 9,176,101	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874 266,838,813,644 2,324,649,538 5,250,000,000 106,890,002	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114 240,472,259,577 1,965,436,668	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068 24,326,124,976 573,040,408	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182 264,798,384,553 2,538,477,076 - 212,901,376	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6 2,040,429,0 ▲ 213,827,5 5,250,000,0 ▲ 106,011,3	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities III Net assets 1. Designated net assets Grants received (designated) Donations received (designated) Deposit Insurance Corporation support fund (designated) Fixed assets from donations (designated)	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200 240,759,162,800 1,670,283,447 0 97,713,901 242,527,160,148	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674 26,079,650,844 654,366,091 5,250,000,000 9,176,101 31,993,193,036	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874 266,838,813,644 2,324,649,538 5,250,000,000 106,890,002 274,520,353,184	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114 240,472,259,577 1,965,436,668 202,665,162 242,640,361,407	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068 24,326,124,976 573,040,408 - 10,236,214 24,909,401,598	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182 264,798,384,553 2,538,477,076 	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6 2,040,429,0 ▲ 213,827,5 5,250,000,0 ▲ 106,011,3 6,970,590,1	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities Total liabilities III Net assets 1. Designated net assets Grants received (designated) Donations received (designated) Deposit Insurance Corporation support fund designated) Fixed assets from donations (designated) Total designated assets	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200 240,759,162,800 1,670,283,447 0 97,713,901 242,527,160,148 (15,916,089,333)	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674 26,079,650,844 654,366,091 5,250,000,000 9,176,101 31,993,193,036 (12,903,447,317)	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874 266,838,813,644 2,324,649,538 5,250,000,000 106,890,002 274,520,353,184 (28,819,536,650)	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114 240,472,259,577 1,965,436,668 -202,665,162 242,640,361,407 (15,911,417,930)	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068 24,326,124,976 573,040,408 - 10,236,214 24,909,401,598 (12,903,729,705)	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182 264,798,384,553 2,538,477,076 - 212,901,376 267,549,763,005 (28,815,147,635)	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6 2,040,429,0 ▲ 213,827,5 5,250,000,0 ▲ 106,011,3 6,970,590,1 (4,389,01	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities Total liabilities Total liabilities III Net assets 1. Designated net assets Grants received (designated) Donations received (designated) Donations received (designated) Fixed assets from donations (designated) Total designated assets (Amount from above allocated to basic funds) (Amount from above allocated to specified assets)	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200 240,759,162,800 1,670,283,447 0 97,713,901 242,527,160,148 (15,916,089,333) (226,611,070,815)	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674 26,079,650,844 654,366,091 5,250,000,000 9,176,101 31,993,193,036 (12,903,447,317) (19,089,745,719)	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874 266,838,813,644 2,324,649,538 5,250,000,000 106,890,002 274,520,353,184 (28,819,536,650) (245,700,816,534)	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114 240,472,259,577 1,965,436,668 - 202,665,162 242,640,361,407 (15,911,417,930) (226,728,943,477)	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068 24,326,124,976 573,040,408 - 10,236,214 24,909,401,598 (12,903,729,705) (12,005,671,893)	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182 264,798,384,553 2,538,477,076 - 212,901,376 267,549,763,005 (28,815,147,635) (238,734,615,370)	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6 2,040,429,0 ▲ 213,827,5 5,250,000,0 ▲ 106,011,3 6,970,590,1 (4,389,01 (6,966,201,16	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Total fixed liabilities Total liabilities III Net assets 1. Designated net assets Grants received (designated) Donations received (designated) Donations received (designated) Fixed assets from donations (designated) Fixed assets from donations (designated) Total designated assets (Amount from above allocated to basic funds)	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200 240,759,162,800 1,670,283,447 0 97,713,901 242,527,160,148 (15,916,089,333) (226,611,070,815) 549,660,935	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674 26,079,650,844 654,366,091 5,250,000,000 9,176,101 31,993,193,036 (12,903,447,317) (19,089,745,719) 225,938,460	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874 266,838,813,644 2,324,649,538 5,250,000,000 106,890,002 274,520,353,184 (28,819,536,650) (245,700,816,534) 775,599,395	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114 240,472,259,577 1,965,436,668 - 202,665,162 242,640,361,407 (15,911,417,930) (226,728,943,477) 433,517,055	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068 24,326,124,976 573,040,408 - 10,236,214 24,909,401,598 (12,903,729,705) (12,005,671,893) 198,086,625	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182 264,798,384,553 2,538,477,076 - 212,901,376 267,549,763,005 (28,815,147,635) (28,815,147,635) (28,815,147,635) (28,815,147,635) (28,815,147,635) (28,815,147,635) (28,815,147,635)	791,216,2 913,844,6 ▲ 122,628,3 68,6 182,5 ▲ 323,0 791,144,5 23,202,8 41,851,3 65,054,1 856,198,6 2,040,429,0 ▲ 213,827,5 5,250,000,0 ▲ 106,011,3 6,970,590,1 (4,389,01 (6,966,201,16 143,995,7	
Accounts payable Subsidies payable Accounts payable (other) Advance receipts Deposits received Bonus reserves Total current liabilities 2. Fixed liabilities Executive retirement benefit reserves Employee retirement benefit reserves Itotal fixed liabilities Total liabilities III Net assets 1. Designated net assets Grants received (designated) Deposit Insurance Corporation support fund (designated) Fixed assets from donations (designated) Total designated assets (Amount from above allocated to basic funds) (Amount from above allocated to specified assets) 2. General net assets	1,447,840,633 1,189,180,019 258,660,614 11,856,693 218,818 15,763,590 1,475,679,734 103,728,655 438,589,811 542,318,466 2,017,998,200 240,759,162,800 1,670,283,447 0 97,713,901 242,527,160,148 (15,916,089,333) (226,611,070,815)	282,526,189 204,972,960 77,553,229 0 0 15,145,410 297,671,599 99,660,865 421,390,210 521,051,075 818,722,674 26,079,650,844 654,366,091 5,250,000,000 9,176,101 31,993,193,036 (12,903,447,317) (19,089,745,719)	▲ 75,000 ▲ 75,000 ▲ 75,000	1,730,291,822 1,394,152,979 336,138,843 11,856,693 218,818 30,909,000 1,773,276,333 203,389,520 859,980,021 1,063,369,541 2,836,645,874 266,838,813,644 2,324,649,538 5,250,000,000 106,890,002 274,520,353,184 (28,819,536,650) (245,700,816,534)	470,591,458 86,043,846 384,547,612 11,529,247 36,249 15,928,320 498,085,274 91,895,227 417,245,613 509,140,840 1,007,226,114 240,472,259,577 1,965,436,668 - 202,665,162 242,640,361,407 (15,911,417,930) (226,728,943,477)	468,484,065 394,264,481 74,219,584 258,790 0 15,303,680 484,046,535 88,291,493 400,883,040 489,174,533 973,221,068 24,326,124,976 573,040,408 - 10,236,214 24,909,401,598 (12,903,729,705) (12,005,671,893)	939,075,523 480,308,327 458,767,196 11,788,037 36,249 31,232,000 982,131,809 180,186,720 818,128,653 998,315,373 1,980,447,182 264,798,384,553 2,538,477,076 - 212,901,376 267,549,763,005 (28,815,147,635) (238,734,615,370)	791,216,2' 913,844,6 ▲ 122,628,3 68,6 182,5: ▲ 323,0' 791,144,5: 23,202,8 41,851,3: 65,054,1:	

Balance Sheet

As of March 31, 2013

The Nippon Foundation

Account	Current fiscal year				Previous fiscal year			Change
	Grant No. 1	Grant No. 2	Eliminating internal transactions	Total	Grant No. 1	Grant No. 2	Total	Change
Total liabilities and net assets	245,094,819,283	33,037,854,170	▲ 75,000	278,132,598,453	244,081,104,576	26,080,709,291	270,161,813,867	7,970,784,586