

Balance Sheet
(as of March 31, 2019)

The Nippon Foundation
(Unit: 1,000 yen)

Item	As of March 31, 2019			As of March 31, 2018		
	From Motorboat Racing	From Other Sources*	Total	From Motorboat Racing	From Other Sources*	Total
I Assets						
1. Current assets	8,138,972	39,093	8,178,066	4,444,882	121,868	4,566,750
2. Fixed assets						
Basic funds	28,768,839	0	28,768,839	28,780,321	0	28,780,321
Specified assets	245,052,692	2,936,477	247,989,169	242,887,592	7,248,275	250,135,867
Other fixed assets		3,077	3,077	0	3,317	3,317
Total fixed assets	273,821,531	2,939,554	276,761,085	271,667,912	7,251,592	278,919,505
Total assets	281,960,503	2,978,647	284,939,151	276,112,795	7,373,460	283,486,255
II Liabilities						
1. Current liabilities	7,197,312	18,533	7,215,845	3,744,891	37,734	3,782,625
2. Fixed liabilities	1,120,331	11,060	1,131,391	1,143,125	10,800	1,153,925
Total liabilities	8,317,644	29,593	8,347,236	4,888,016	48,534	4,936,550
III Net assets						
1. Designated net assets						
Grants received (designated)	263,124,524	0	263,124,524	262,425,800	0	262,425,800
Donations received (designated)	3,413,368	0	3,413,368	1,770,133	0	1,770,133
Subsidies, etc. received (designated)	0	2,673,096	2,673,096	0	6,982,242	6,982,242
Other designated assets	6,189,562	263,381	6,452,943	6,350,177	266,033	6,616,210
Total designated assets	272,727,454	2,936,477	275,663,931	270,546,109	7,248,275	277,794,384
General net assets	915,406	12,578	927,984	678,670	76,651	755,321
Total net assets	273,642,860	2,949,055	276,591,915	271,224,779	7,324,926	278,549,705
Total liabilities and net assets	281,960,503	2,978,647	284,939,151	276,112,795	7,373,460	283,486,255

* Includes internal transactions and revenue/expense-related items
(Differences between simple sums and total amounts shown are due to rounding.)