

Balance Sheet
(as of March 31, 2022)

The Nippon Foundation
(Unit: 1,000 yen)

Item	As of March 31, 2022			As of March 31, 2021		
	From Motorboat Racing	From Other Sources*	Total	From Motorboat Racing	From Other Sources*	Total
I Assets						
1. Current assets	21,061,564	76,230	21,137,793	11,644,484	41,279	11,685,763
2. Fixed assets						
Basic funds	28,743,886	0	28,743,886	28,748,539	0	28,748,539
Specified assets	279,423,466	1,436,369	280,859,834	256,726,125	1,192,558	257,918,683
Other fixed assets	0	4,755	4,755	0	2,598	2,598
Total fixed assets	308,167,352	1,441,124	309,608,475	285,474,665	1,195,156	286,669,821
Total assets	329,228,915	1,517,354	330,746,269	297,119,149	1,236,435	298,355,584
II Liabilities						
1. Current liabilities	19,447,367	42,107	19,489,474	10,214,640	9,277	10,223,917
2. Fixed liabilities	1,241,557	11,060	1,252,617	1,180,132	11,060	1,191,192
Total liabilities	20,688,924	53,167	20,742,091	11,394,772	20,337	11,415,109
III Net assets						
1. Designated net assets						
Grants received (designated)	295,341,329	0	295,341,329	271,978,665	0	271,978,665
Donations received (designated)	5,769,431	0	5,769,431	6,480,943	0	6,480,943
Subsidies, etc. received (designated)	0	1,180,944	1,180,944	0	934,481	934,481
Other designated assets	5,815,035	255,425	6,070,460	5,834,924	258,077	6,093,001
Total designated assets	306,925,795	1,436,369	308,362,164	284,294,532	1,192,558	285,487,090
General net assets	1,614,197	27,817	1,642,014	1,429,844	23,540	1,453,385
Total net assets	308,539,991	1,464,186	310,004,178	285,724,377	1,216,098	286,940,475
Total liabilities and net assets	329,228,915	1,517,354	330,746,269	297,119,149	1,236,434	298,355,584

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