

Balance Sheet
(as of March 31, 2023)

The Nippon Foundation
(Unit: 1,000 yen)

Item	As of March 31, 2023			As of March 31, 2022		
	From Motorboat Racing	From Other Sources*	Total	From Motorboat Racing	From Other Sources*	Total
I Assets						
1. Current assets	32,034,794	298,264	32,333,058	21,061,564	76,230	21,137,793
2. Fixed assets						
Basic funds	28,740,206	0	28,740,206	28,743,886	0	28,743,886
Specified assets	298,301,451	557,657	298,859,107	279,423,466	1,436,369	280,859,834
Other fixed assets	0	15,242	15,242	0	4,755	4,755
Total fixed assets	327,041,657	572,899	327,614,556	308,167,352	1,441,124	309,608,475
Total assets	359,076,451	871,163	359,947,614	329,228,915	1,517,354	330,746,269
II Liabilities						
1. Current liabilities	30,357,817	268,071	30,625,888	19,447,367	42,107	19,489,474
2. Fixed liabilities	1,334,590	11,060	1,345,650	1,241,557	11,060	1,252,617
Total liabilities	31,692,407	279,131	31,971,538	20,688,924	53,167	20,742,091
III Net assets						
1. Designated net assets						
Grants received (designated)	314,503,540	0	314,503,540	295,341,329	0	295,341,329
Donations received (designated)	5,441,721	0	5,441,721	5,769,431	0	5,769,431
Subsidies, etc. received (designated)		304,884	304,884	0	1,180,944	1,180,944
Other designated assets	5,761,806	252,773	6,014,579	5,815,035	255,425	6,070,460
Total designated assets	325,707,067	557,657	326,264,724	306,925,795	1,436,369	308,362,164
General net assets	1,676,977	34,375	1,711,352	1,614,197	27,817	1,642,014
Total net assets	327,384,045	592,032	327,976,076	308,539,991	1,464,186	310,004,178
Total liabilities and net assets	359,076,451	871,163	359,947,614	329,228,915	1,517,353	330,746,269

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