

**Balance Sheet**  
(as of March 31, 2024)

The Nippon Foundation  
(Unit: 1,000 yen)

Item	As of March 31, 2024			As of March 31, 2023		
	From Motorboat Racing	From Other Sources*	Total	From Motorboat Racing	From Other Sources*	Total
<b>I Assets</b>						
1. Current assets	18,063,871	170,507	18,234,379	32,034,794	298,264	32,333,058
2. Fixed assets						
Basic funds	28,739,782	0	28,739,782	28,740,206	0	28,740,206
Specified assets	319,707,323	2,273,392	321,980,715	298,301,451	557,657	298,859,108
Other fixed assets	0	14,572	14,572	0	15,242	15,242
Total fixed assets	348,447,105	2,287,965	350,735,070	327,041,657	572,899	327,614,556
Total assets	366,510,977	2,458,472	368,969,449	359,076,451	871,163	359,947,614
<b>II Liabilities</b>						
1. Current liabilities	16,396,825	123,644	16,520,469	30,357,817	268,071	30,625,888
2. Fixed liabilities	1,407,693	14,040	1,421,733	1,334,590	11,060	1,345,650
Total liabilities	17,804,518	137,684	17,942,202	31,692,407	279,131	31,971,538
<b>III Net assets</b>						
1. Designated net assets						
Grants received (designated)	336,104,439	0	336,104,439	314,503,540	0	314,503,540
Donations received (designated)	5,181,715	0	5,181,715	5,441,721	0	5,441,721
Subsidies, etc. received (designated)	0	2,023,271	2,023,271	0	304,884	304,884
Other designated assets	5,753,258	250,121	6,003,379	5,761,806	252,773	6,014,579
Total designated assets	347,039,412	2,273,392	349,312,804	325,707,067	557,657	326,264,724
General net assets	1,667,046	47,396	1,714,442	1,676,977	34,375	1,711,352
Total net assets	348,706,458	2,320,788	351,027,247	327,384,044	592,032	327,976,076
Total liabilities and net assets	366,510,977	2,458,472	368,969,449	359,076,451	871,163	359,947,614

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