

Balance Sheet
(as of March 31, 2020)

The Nippon Foundation
(Unit: 1,000 yen)

Item	As of March 31, 2020			As of March 31, 2019		
	From Motorboat Racing	From Other Sources*	Total	From Motorboat Racing	From Other Sources*	Total
I Assets						
1. Current assets	17,889,253	79,514	17,968,766	8,138,972	39,093	8,178,065
2. Fixed assets						
Basic funds	28,757,921	0	28,757,921	28,768,839	0	28,768,839
Specified assets	247,101,220	2,782,240	249,883,460	245,052,692	2,936,477	247,989,169
Other fixed assets	0	2,838	2,838	0	3,077	3,077
Total fixed assets	275,859,141	2,785,078	278,644,218	273,821,531	2,939,554	276,761,085
Total assets	293,748,393	2,864,591	296,612,985	281,960,503	2,978,647	284,939,151
II Liabilities						
1. Current liabilities	17,250,155	52,729	17,302,883	7,197,312	18,533	7,215,845
2. Fixed liabilities	1,171,337	11,060	1,182,397	1,120,331	11,060	1,131,391
Total liabilities	18,421,491	63,789	18,485,280	8,317,644	29,593	8,347,236
III Net assets						
1. Designated net assets						
Grants received (designated)	264,410,428	0	264,410,428	263,124,524	0	263,124,524
Donations received (designated)	4,301,408	0	4,301,408	3,413,368	0	3,413,368
Subsidies, etc. received (designated)	0	2,521,511	2,521,511	0	2,673,096	2,673,096
Other designated assets	5,975,968	260,729	6,236,697	6,189,562	263,381	6,452,943
Total designated assets	274,687,804	2,782,240	277,470,044	272,727,454	2,936,477	275,663,931
General net assets	639,098	18,563	657,661	915,406	12,578	927,984
Total net assets	275,326,902	2,800,803	278,127,705	273,642,860	2,949,055	276,591,915
Total liabilities and net assets	293,748,393	2,864,591	296,612,985	281,960,503	2,978,647	284,939,151

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