

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	32,062,683	268,882	32,331,565	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	298,274,074	587,121	298,861,195	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	327,014,280	602,363	327,616,643	308,167,352	1,441,124	309,608,475
Total assets	359,076,963	871,245	359,948,208	329,228,915	1,517,354	330,746,269
II Liabilities						
1. Current liabilities	30,385,194	238,318	30,623,512	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	31,719,784	249,378	31,969,162	20,688,924	53,167	20,742,091
III Net assets						
1. Designated net assets						
Grants received (designated)	314,476,163		314,476,163	295,341,329	0	295,341,329
Donations received (designated)	5,441,721		5,441,721	5,769,431	0	5,769,431
Subsidies, etc. received (designated)		334,348	334,348	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	325,679,690	587,121	326,266,811	306,925,795	1,436,369	308,362,164
General net assets	1,677,489	34,746	1,712,235	1,614,197	27,817	1,642,014
Total net assets	327,357,179	621,867	327,979,046	308,539,991	1,464,186	310,004,178
Total liabilities and net assets	359,076,963	871,245	359,948,208	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.)