

Balance Sheet
(as of March 31, 2018)

The Nippon Foundation
(Unit: 1,000 yen)

Item	As of March 31, 2018			As of March 31, 2017		
	From Motorboat Racing	From Other Sources*	Total	From Motorboat Racing	From Other Sources*	Total
I Assets						
1. Current assets	4,444,882	121,868	4,566,750	5,416,885	101,981	5,518,866
2. Fixed assets						
Basic funds	28,780,321	0	28,780,321	28,791,990	0	28,791,990
Specified assets	242,887,592	7,248,275	250,135,867	245,775,299	10,693,731	256,469,030
Other fixed assets	0	3,317	3,317	0	3,557	3,557
Total fixed assets	271,667,912	7,251,592	278,919,505	274,567,289	10,697,288	285,264,577
Total assets	276,112,795	7,373,460	283,486,255	279,984,174	10,799,269	290,783,443
II Liabilities						
1. Current liabilities	3,744,891	37,734	3,782,625	4,823,932	56,423	4,880,354
2. Fixed liabilities	1,143,125	10,800	1,153,925	1,174,347	10,800	1,185,147
Total liabilities	4,888,016	48,534	4,936,550	5,998,279	67,223	6,065,502
III Net assets						
1. Designated net assets						
Grants received (designated)	262,425,800	0	262,425,800	264,350,471	0	264,350,471
Donations received (designated)	1,770,133	0	1,770,133	2,121,521	0	2,121,521
Subsidies, etc. received (designated)	0	6,982,242	6,982,242	0	10,425,046	10,425,046
Other designated assets	6,350,177	266,033	6,616,210	6,927,870	268,685	7,196,555
Total designated assets	270,546,109	7,248,275	277,794,384	273,399,861	10,693,731	284,093,592
General net assets	678,670	76,651	755,321	586,034	38,315	624,349
Total net assets	271,224,779	7,324,926	278,549,705	273,985,895	10,732,046	284,717,941
Total liabilities and net assets	276,112,795	7,373,460	283,486,255	279,984,174	10,799,269	290,783,443

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