

Balance Sheet
(as of March 31, 2017)

The Nippon Foundation
(Unit: 1,000 yen)

Item	As of March 31, 2017			As of March 31, 2016		
	From Motorboat Racing	From Other Sources*	Total	From Motorboat Racing	From Other Sources*	Total
I Assets						
1. Current assets	5,416,885	101,981	5,518,866	4,155,241	12,645	4,167,886
2. Fixed assets						
Basic funds	28,791,990		28,791,990	28,804,041		28,804,041
Specified assets	245,775,299	10,693,731	256,469,030	251,419,054	13,867,777	265,286,831
Other fixed assets		3,557	3,557	5,233		5,233
Total fixed assets	274,567,289	10,697,288	285,264,577	280,228,328	13,867,777	294,096,105
Total assets	279,984,174	10,799,269	290,783,443	284,383,568	13,880,422	298,263,991
II Liabilities						
1. Current liabilities	4,823,932	56,423	4,880,354	3,650,329	7,571	3,657,900
2. Fixed liabilities	1,174,347	10,800	1,185,147	1,136,060	0	1,136,060
Total liabilities	5,998,279	67,223	6,065,502	4,786,390	7,571	4,793,961
III Net assets						
1. Designated net assets						
Grants received (designated)	264,350,471		264,350,471	270,687,420		270,687,420
Donations received (designated)	2,121,521		2,121,521	1,477,923		1,477,923
Subsidies, etc. received (designated)	5,794,380		5,794,380		13,596,270	13,596,270
Other designated assets	1,133,490	10,693,731	11,827,221	6,921,691	271,507	7,193,198
Total designated assets	273,399,861	10,693,731	284,093,592	279,087,034	13,867,777	292,954,811
General net assets	586,034	38,315	624,349	510,144	5,074	515,219
Total net assets	273,985,895	10,732,046	284,717,941	279,597,179	13,872,851	293,470,030
Total liabilities and net assets	279,984,174	10,799,269	290,783,443	284,383,568	13,880,422	298,263,991

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