

Balance Sheet
(as of March 31, 2021)

The Nippon Foundation
(Unit: 1,000 yen)

Item	As of March 31, 2021			As of March 31, 2020		
	From Motorboat Racing	From Other Sources*	Total	From Motorboat Racing	From Other Sources*	Total
I Assets						
1. Current assets	11,644,484	41,279	11,685,763	17,889,253	79,514	17,968,766
2. Fixed assets						
Basic funds	28,748,539	0	28,748,539	28,757,921	0	28,757,921
Specified assets	256,726,125	1,192,558	257,918,683	247,101,220	2,782,240	249,883,460
Other fixed assets	0	2,598	2,598	0	2,838	2,838
Total fixed assets	285,474,665	1,195,156	286,669,821	275,859,141	2,785,078	278,644,218
Total assets	297,119,149	1,236,435	298,355,584	293,748,393	2,864,591	296,612,986
II Liabilities						
1. Current liabilities	10,214,640	9,277	10,223,917	17,250,155	52,729	17,302,883
2. Fixed liabilities	1,180,132	11,060	1,191,192	1,171,337	11,060	1,182,397
Total liabilities	11,394,772	20,337	11,415,109	18,421,492	63,789	18,485,280
III Net assets						
1. Designated net assets						
Grants received (designated)	271,978,665	0	271,978,665	264,410,428	0	264,410,428
Donations received (designated)	6,480,943	0	6,480,943	4,301,408	0	4,301,408
Subsidies, etc. received (designated)	0	934,481	934,481	0	2,521,511	2,521,511
Other designated assets	5,834,924	258,077	6,093,001	6,189,562	263,381	6,452,943
Total designated assets	284,294,532	1,192,558	285,487,090	274,687,804	2,782,240	277,470,044
General net assets	1,429,844	23,540	1,453,385	639,098	18,563	657,661
Total net assets	285,724,377	1,216,098	286,940,475	275,326,902	2,800,803	278,127,705
Total liabilities and net assets	297,119,149	1,236,435	298,355,584	293,748,393	2,864,590	296,612,985

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