

As of March 31,	¥ : millions		\$US : thousands (note 1)	
	1999	1998	1999	1998
Consolidated Balance Sheets				
ASSETS				
CURRENT ASSETS				
Cash and cash equivalents	¥638,582	¥ 605,353	\$5,277,539	\$5,002,920
Short-term investments (Note 3)	52,666	30,580	435,255	252,727
Receivables –				
Trade notes and accounts	64,436	78,821	532,526	651,414
Allowance for doubtful accounts	(2,092)	(2,885)	(17,287)	(23,844)
Inventories (Note 4)	32,134	37,189	265,574	307,344
Deferred income taxes	9,562	10,083	79,025	83,328
Other current assets	14,019	17,997	115,858	148,741
Total current assets	809,307	777,138	6,688,490	6,422,630
PROPERTY, PLANT AND EQUIPMENT				
Land	40,038	35,728	330,897	295,268
Buildings and structures	30,033	30,633	248,209	253,167
Machinery and equipment	20,627	24,057	170,469	198,818
Construction in progress	1,223	67	10,107	554
Total	91,921	90,485	759,682	747,807
Accumulated depreciation	(29,384)	(30,739)	(242,845)	(254,046)
Property, plant and equipment – net	62,537	59,746	516,837	493,761
INVESTMENTS AND OTHER ASSETS				
Investments in securities (Note 3)	13,625	8,508	112,603	70,315
Other assets	2,441	3,215	20,173	26,573
Total investments and other assets	16,066	11,723	132,776	96,888
Translation adjustments	5,464	–	45,152	–
Total	¥893,374	¥848,607	\$7,383,255	\$7,013,279

see notes to consolidated financial statements.

Nintendo Co., Ltd.
and consolidated subsidiaries

As of March 31,	¥ : millions		\$US : thousands (note 1)	
	1999	1998	1999	1998
LIABILITIES AND SHAREHOLDERS' EQUITY				
CURRENT LIABILITIES				
Trade notes and accounts payable	¥121,794	¥115,589	\$1,006,561	\$ 955,276
Accrued income taxes	27,599	56,103	228,091	463,661
Accrued expenses	36,271	37,079	299,758	306,436
Other current liabilities	3,265	2,590	26,981	21,407
Total current liabilities	188,929	211,361	1,561,391	1,746,780
LONG-TERM LIABILITIES				
Non-current accounts payable	2,314	-	19,127	-
Retirement and severance benefits for directors	1,792	1,697	14,807	14,023
Deferred income taxes	47	34	389	282
Total long-term liabilities	4,153	1,731	34,323	14,305
Translation adjustments	-	2,432	-	20,099
Contingencies (Note 7)				
SHAREHOLDERS' EQUITY (NOTE 6)				
Common stock, par value				
¥50 (\$0.41) per share				
Authorized – 400,000,000 shares				
Issued – 141,669,000 shares	10,065	10,065	83,185	83,185
Additional paid-in capital	11,584	11,584	95,738	95,738
Consolidated retained earnings	678,697	611,466	5,609,068	5,053,442
Total	700,346	633,115	5,787,991	5,232,365
Treasury stock, at cost	(54)	(32)	(450)	(270)
Total shareholders' equity	700,292	633,083	5,787,541	5,232,095
Total	¥893,374	¥848,607	\$7,383,255	\$7,013,279

see notes to consolidated financial statements.