## NVIDIA Corporation and Subsidiaries Consolidated Balance Sheets (In millions, except par value)

Marketable securities Accounts receivable, net Inventories Prepaid expenses and other current assets Property and equipment, net Operating lease assets Goodwill Intangible assets, net Deferred income tax assets Other assets Other assets  Liabilities and Shareholders' Equity Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt Long-term debt Long-term operating lease liabilities Other long-term liabilities  Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)	Jan 28, 2024		Jan 29, 2023	
Cash and cash equivalents  Marketable securities  Accounts receivable, net Inventories Prepaid expenses and other current assets  Total current assets Property and equipment, net Operating lease assets Goodwill Intangible assets, net Deferred income tax assets Other assets Total assets  Liabilities and Shareholders' Equity Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt Long-term debt Long-term debt Long-term liabilities  Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; 2,464 shares issued and outstanding as of January 28, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)				
Marketable securities Accounts receivable, net Inventories Prepaid expenses and other current assets  Total current assets 44 Property and equipment, net Operating lease assets Goodwill Intangible assets, net Deferred income tax assets Other assets Other assets Total assets  Liabilities and Shareholders' Equity  Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt Total current liabilities Short-term debt Long-term dept Long-term perating lease liabilities Other long-term liabilities Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)				
Accounts receivable, net Inventories Prepaid expenses and other current assets  7otal current assets Advanced and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital  Total current peid prepaid of the receiver of the receive	,280	\$	3,389	
Inventories Prepaid expenses and other current assets  7otal current assets 44 Property and equipment, net 33 Goodwill Intangible assets, net Deferred income tax assets 66 Other assets 7otal assets 65 Ciballities and Shareholders' Equity  Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt 10 Total current liabilities 11 Total current liabilities 11 Total current liabilities 12 Cong-term operating lease liabilities 13 Total liabilities 25 Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; 2, 464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital 13 Accumulated other comprehensive income (loss)	,704		9,907	
Prepaid expenses and other current assets  Total current assets  A44 Property and equipment, net  Operating lease assets Goodwill Intangible assets, net Deferred income tax assets Other assets Other assets Other assets  Current liabilities and Shareholders' Equity  Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt  Total current liabilities  Cung-term operating lease liabilities  Other long-term liabilities  Total liabilities  Total liabilities  Total liabilities  Preferred stock, \$0.001 par value; 2 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 28, 2023  Additional paid-in capital Accumulated other comprehensive income (loss)	,999		3,827	
Total current assets  Property and equipment, net  Operating lease assets  Goodwill  Intangible assets, net  Deferred income tax assets  Other assets  Other assets  Current liabilities  Accounts payable  Accounts payable  Accrued and other current liabilities  Short-term debt  Total current liabilities  10  Long-term debt  Long-term operating lease liabilities  Total liabilities  Other long-term liabilities  Total liabilities  Total liabilities  Total liabilities  Preferred stock, \$0.001 par value; 2 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,282		5,159	
Property and equipment, net Operating lease assets Goodwill Intangible assets, net Deferred income tax assets Other assets Total assets  Liabilities and Shareholders' Equity Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt Total current liabilities Long-term operating lease liabilities Long-term operating lease liabilities Cother long-term liabilities Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; none issued Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)	,080		791	
Operating lease assets Goodwill Intangible assets, net Deferred income tax assets Other assets Total assets  Liabilities and Shareholders' Equity Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt Total current liabilities Long-term debt Long-term operating lease liabilities Cother long-term liabilities Total liabilities Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)	,345		23,073	
Goodwill Intangible assets, net Interpret income tax assets Other assets Other assets  Intal assets  Intal assets Intal as	,914		3,807	
Intangible assets, net  Deferred income tax assets Other assets  Other assets  Total assets  Liabilities and Shareholders' Equity  Current liabilities:  Accounts payable Accrued and other current liabilities  Short-term debt  Total current liabilities  Long-term debt  Long-term debt  Long-term liabilities  Other long-term liabilities  Total liabilities  22  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital Accumulated other comprehensive income (loss)	,346		1,038	
Deferred income tax assets Other assets Other assets  Total assets  Liabilities and Shareholders' Equity  Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt Total current liabilities Long-term debt Long-term operating lease liabilities Other long-term liabilities Total liabilities Total liabilities  Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; none issued Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)	,430		4,372	
Other assets  Total assets  Liabilities and Shareholders' Equity  Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt Total current liabilities Long-term debt Long-term operating lease liabilities Other long-term liabilities Total liabilities Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; none issued Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)	,112		1,676	
Total assets \$65  Liabilities and Shareholders' Equity  Current liabilities:  Accounts payable \$2  Accrued and other current liabilities \$6  Short-term debt 11  Total current liabilities 12  Long-term debt 8  Long-term operating lease liabilities 11  Other long-term liabilities 12  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital 13  Accumulated other comprehensive income (loss)	,081		3,396	
Liabilities and Shareholders' Equity  Current liabilities: Accounts payable Accrued and other current liabilities Short-term debt  Total current liabilities Long-term debt Long-term operating lease liabilities 10 Other long-term liabilities 11 Other long-term liabilities 22 Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; none issued Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)	,500		3,820	
Current liabilities:  Accounts payable Accrued and other current liabilities Short-term debt  Total current liabilities Long-term debt  Long-term operating lease liabilities  11 Other long-term liabilities  Total liabilities  22 Commitments and contingencies - see Note 13 Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; none issued Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023 Additional paid-in capital Accumulated other comprehensive income (loss)	,728	\$	41,182	
Current liabilities:  Accounts payable Accrued and other current liabilities Short-term debt  Total current liabilities  Long-term debt  Long-term operating lease liabilities  Other long-term liabilities  Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; none issued Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital Accumulated other comprehensive income (loss)				
Accounts payable Accrued and other current liabilities Short-term debt  Total current liabilities Long-term debt Long-term operating lease liabilities Other long-term liabilities  Total liabilities  Total liabilities  Total liabilities  Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity: Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital Accumulated other comprehensive income (loss)				
Accrued and other current liabilities Short-term debt  Total current liabilities Long-term debt Long-term operating lease liabilities  Other long-term liabilities  Total liabilities  Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,699	\$	1,193	
Short-term debt  Total current liabilities  Long-term debt  Long-term operating lease liabilities  Other long-term liabilities  Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,682	Ψ	4,120	
Total current liabilities  Long-term debt  Long-term operating lease liabilities  Other long-term liabilities  Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,250		1,250	
Long-term debt  Long-term operating lease liabilities  Other long-term liabilities  Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,631		6,563	
Long-term operating lease liabilities  Other long-term liabilities  Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,459		9,703	
Other long-term liabilities  Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,119		902	
Total liabilities  Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,541		1,913	
Commitments and contingencies - see Note 13  Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)	,750		19,081	
Shareholders' equity:  Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)			•	
Preferred stock, \$0.001 par value; 2 shares authorized; none issued  Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital  Accumulated other comprehensive income (loss)				
Common stock, \$0.001 par value; 8,000 shares authorized; 2,464 shares issued and outstanding as of January 28, 2024; 2,466 shares issued and outstanding as of January 29, 2023  Additional paid-in capital 13  Accumulated other comprehensive income (loss)	_		_	
Additional paid-in capital 13 Accumulated other comprehensive income (loss)	2		2	
Accumulated other comprehensive income (loss)	,132		11,971	
·	27		(43)	
Notained curnings	,817		10,171	
Total shareholders' equity 42	,978		22,101	
		\$	41,182	

See accompanying notes to the consolidated financial statements.