Human Rights Now (registered non-profit organization) 2013 Financial Statements - Balance Sheet

As of 31 March 2014

(at 31 March 2014, USD\$1=JPY\forall 102.92)

Subjects Amount in JPY				(at 31 March 2014, USD\$1=JPY¥102.92) Amount in USD			
	Amount in jri			Amount in USD			
I Assets							
1 Current Assets							
Cash	1, 053, 719			10, 238. 23			
Bank	1, 000, 110			10, 200. 20			
Bank of Tokyo-Mitsubishi UFJ (1)	2, 167, 145			21, 056. 60			
Bank of Tokyo-Mitsubishi UFJ (2)	1, 006, 322			9, 777. 71			
Bank of Tokyo Mitsubishi UFJ							
(Foreign Currency)	103			1. 00			
Postal Saving	4, 242, 193			41, 218. 35			
Accounts for direct deposit							
Postal Saving (General)	3, 949, 364			38, 373. 14			
Postal Saving (Future Lawyer)	727, 458			7, 068. 19			
Inventory	528, 552			5, 135. 56			
Suspence Payment	120, 995			1, 175. 62			
Advance Charges	319, 156			3, 101. 01			
Advances	386, 470			3, 755. 05			
Total Current Assets		14, 501, 477			140, 900. 48		
2 Fixed Assets							
(1)Tangible Fixed Assets							
Lump-Sum Depreciable Assets	42,000			408. 08			
Total Tangible Fixed Assets	42,000			408. 08			
(2) Investment and Other Assets	ŕ						
Deposit	411,639			3, 999. 60			
Total Investment and Other Asset	411, 639			3, 999. 60			
Total Fixed Assets		453, 639			4, 407. 69		
Total Assets			14, 955, 116			145, 308. 16	
II Debt							
1 Current Liabilities							
Account Payable	2, 153, 699			20, 925. 95			
Advance Received	745, 000			7, 238. 63			
Deposit Received	862, 352			8, 378. 86			
Suspense Receipts	323, 026			3, 138. 61			
Total Current Liabilities	020, 020	4, 084, 077		3, 100, 01	39, 682. 05		
		_,,			11,111		
Total Debt			4, 084, 077			39, 682. 05	
III Net Assets							
Specified Net Assets		2, 532, 476			24, 606. 26		
General Net Assets		2, 532, 476 8, 338, 563			81, 019. 85		
General Met Vesere		0, 000, 000			01, 019. 00		
Total Net Assets			10, 871, 039			105, 626. 11	
Total Debt and Net Assets			14, 955, 116			145, 308. 16	