

Human Rights Now (registered non-profit organization)
2009 Financial Statements – Balance Sheet

As of 31 March 2010

(at 31 March 2010, USD\$1=JPY\94.04)

Subjects	Amount in JPY		Amount in USD	
I Assets				
1 Current Assets				
Cash		345,194	3,670.71	
Bank		4,477,896	47,616.93	
Bank of Tokyo-Mitsubishi UFJ/Ueno Branch/Acct no540)	1,452,215		15,442.52	
Bank of Tokyo-Mitsubishi UFJ/Ueno Branch/Acct no424)	4,684		49.81	
Mitsui Sumitomo Bank, Kanda Eki-mae Branch)	626,874		6,666.04	
Postal Saving	1,881,123		20,003.43	
Postal Saving	513,000		5,455.13	
Accounts receivable	143,290		1,523.71	
Total current assets		4,966,380		52,811.36
Total assets		4,966,380		52,811.36
II Debt				
1 Current Liabilities				
Deposits Received	27,600		293.49	
Temporary Payment	382,000		4,062.10	
Account Payable	1,002,094		10,656.04	
Accured Expenses	30,000		319.01	
Total Current Liability		1,441,694		15,330.65
Total Liability		1,441,694		15,330.65
III Reserve				
		3,524,686		37,480.71
Sum of Liability & Equity		4,966,380		52,811.36