

Human Rights Now (registered non-profit organization)
2010 Financial Statements – Balance Sheet

As of 31 March 2011

(at 31 March 2010, USD\$1=JPY\82.83)

Subjects	Amount in JPY		Amount in USD	
I Assets				
1 Current Assets				
Cash		168,544		2,034.82
Bank		7,909,226		95,487.46
Bank of Tokyo-Mitsubishi UFJ/Ueno Branch/Acct No102	1,005,842		12,143.45	
Bank of Tokyo-Mitsubishi UFJ/Ueno Branch/Acct No 424	539,153		6,509.15	
Mitsui Sumitomo Bank, /Kanda Eki-mae Branch	1,388,118		16,758.64	
Postal Saving	4,528,315		54,669.99	
Postal Saving (Burma Project Fund)	447,798		5,406.23	
Suspense payment (Legal Education Project)	3,389,000	3,389,000	40,915.13	40,915.13
Total current assets		15,782,770		190,544.13
Total assets				190,544.13
II Debt				
1 Current Liabilities				
Advance received	1,499,000		18,097.31	
Deposits Received	96,900		1,169.87	
Temporary Payment	84,050		1,014.73	
Advanced Subsidies and Grants	4,919,000		59,386.70	
Total Current Liability		6,598,950		79,668.60
Total Liability				79,668.60
III Reserve				110,875.53
Sum of Liability & Equity			15,782,770	190,544.13