

Human Rights Now (registered non-profit organization) 2011 Financial Statement - Balance Sheet

As of 31 March 2012

(at 31 March 2012, USD\$1=JPY¥82.14)

Subjects	Amount in JPY			Amount in USD		
I Assets						
1 Current Assets						
Cash	110,921			1,350.39		
Bank						
Bank of Tokyo-Mitsubishi UFJ/Ueno Branch/ Acct No102	5,368,264			65,355.05		
Bank of Tokyo-Mitsubishi UFJ/Ueno Branch/ Acct No424	1,006,002			12,247.41		
Bank of Tokyo-Mitsubishi UFJ (Foreign Currency)	77			0.94		
Mitsui Sumitomo Bank/Kanda Eki-mae Branch	0			0.00		
Accounts for direct deposit				0.00		
Postal Saving (General)	3,871,282			47,130.29		
Postal Saving (Burma Project Fund)	447,298			5,445.56		
Peace Law Academy Management Funding	2,903,853			35,352.48		
Peace Law Academy Domestic Dispatcher Funds	576,229			7,015.21		
Total Current Assets		14,283,926			173,897.32	
Total Assets			14,283,926			173,897.32
II Debt						
1 Current Liabilities						
Advance Received	812,000			9,885.56		
Deposits Received	110,910			1,350.26		
Advanced Received Subsidies and Grants	4,671,000			56,866.33		
Total Current Liabilities		5,593,910			68,102.14	
Total Debt			5,593,910			68,102.14
III Net Assets						
Balance at Beginning of Year in Net Assets		9,183,820			111,806.92	
Current Change in Net Assets		▲ 493,804			▲ 6,011.74	
Total Net Assets			8,690,016			105,795.18
Total Debt and Net Assets			14,283,926			173,897.32