

Human Rights Now (registered non-profit organization)  
2012 Financial Statements – Balance Sheet

As of 31 March 2013

(at 31 March 2013, USD\$1=JPY¥93.99)

Subjects	Amount in JPY			Amount in USD		
<b>I Assets</b>						
<b>1 Current Assets</b>						
Cash	380,444			4,047.71		
Bank						
Bank of Tokyo-Mitsubishi UFJ (1)	3,459,602			36,808.19		
Bank of Tokyo-Mitsubishi UFJ (2)	1,006,162			10,704.99		
Bank of Tokyo-Mitsubishi UFJ (Foreign Currency)	94			1.00		
Postal Saving	3,744,733			39,841.82		
Accounts for direct deposit						
Postal Saving (General)	2,478,678			26,371.72		
Postal Saving (Future Lawyer)	604,298			6,429.39		
Peace Law Academy Operating Funds	2,143,595			22,806.63		
Peace Law Academy Domestic Dispatcher Funds	568,839			6,052.12		
Inventory	428,725			4,561.39		
Suspence Advance	594,925			6,329.66		
Total Current Assets		15,410,095			163,954.62	
<b>2 Fixed Assets</b>						
(1) Tangible Fixed Assets						
Lump-Sum Depreciable Assets	84,000			893.71		
Total Tangible Fixed Assets	84,000			893.71		
(2) Investment and Other Assets						
Deposit	411,639			4,379.60		
Total Investment and Other Assets	411,639			4,379.60		
Total Fixed Assets		495,639			5,273.32	
Total Assets			15,905,734			169,227.94
<b>II Debt</b>						
<b>1 Current Liabilities</b>						
Account Payable	415,280			4,418.34		
Advance Received	1,642,000			17,469.94		
Deposit Received	70,175			746.62		
Advance Received Subsidy	4,889,000			52,016.17		
Total Current Liabilities		7,016,455			74,651.08	
Total Debt			7,016,455			74,651.08
<b>III Net Assets</b>						
Balance at Beginning of Year in Net Assets		9,210,926			97,999.00	
Current Change in Net Assets		△ 321,647			△ 3,422.14	
Total Net Assets			8,889,279			94,576.86
Total Debt and Net Assets			15,905,734			169,227.94