Format No15 (Related to Article 28)

Human Rights Now (registered non-profit organization) 2014 Financial Statements - Balance Sheet

As of 31 March 2015

1 Assets 266,637 1 Cash 266,637 Bank 206,637 2,216,99 Bank of Tokyo-Mitsubishi UPJ (1) 2,506,536 20,840,91 Bank of Tokyo-Mitsubishi UPJ (2) 533,659 4,223,784 Bank of Tokyo-Mitsubishi UPJ (2) 119 0,99 Postal Saving 4,23,784 35,285,47 Postal Saving (General) 3,706,607 30,835,68 Inventury 474,821 39,977,89 Advance Charges 329,437 3,949,860 Villourient receivable 996 Total Current Assets 0 0,00 (2) Invostment and Other Assets 0 Total Inspite Fixed Assets 0 0,00 (2) Invostment and Other Assets	(at 31 March 2015, USD\$1=JPY¥120.27)							
1 Current Assets 266, 637 2, 216, 59 Bank 6 Tokyo-Mitsubishi UFJ (1) 2, 506, 536 20, 840, 91 Bank of Tokyo-Mitsubishi UFJ (2) 1, 006, 486 8, 368, 52 Bank of Tokyo-Mitsubishi UFJ (3) 543, 659 4, 520, 82 Bank of Tokyo-Mitsubishi UFJ (3) 543, 659 4, 520, 82 Bank of Tokyo-Mitsubishi UFJ (3) 543, 659 4, 520, 82 Bank of Tokyo-Mitsubishi UFJ (3) 543, 659 4, 520, 82 Bank of Tokyo-Mitsubishi UFJ (3) 543, 659 6, 648, 54 Bank of Tokyo-Mitsubishi UFJ (3) 5, 766, 667 30, 835, 68 Postal Saving (General) 3, 706, 667 30, 835, 68 Postal Saving (General) 3, 706, 667 3, 837, 89 Advance Charges 329, 437 2, 738, 15 Accounts receivable 986 8, 37 Total Current Assets 0 0, 00 Otal Investment and Other Assets 0 0, 00 Deposit 1, 674, 449 3, 422, 62 3, 422, 62 Total Assets 0 0, 00 0, 00 Total Assets 0 0, 00 0, 422, 62	Subjects	Amount in JPY			Amount in USD			
Cash Bank 266,637 (1) 2,216,99 (2) 2,216,99 (2) 4,216,99 (2) 4,217,21 (2) 4,20,32 (2) 4,20,32 (2) 4,217,21 (2) 4,217,21 (2) 4,217,21 (2) 4,217,21 (2) 4,217,21 (2) 4,217,21 (2) 4,217,21 (2) 4,217,21 (2) 4,217,21 (2) 3,265,63 (2) 4,217,21 (2) 3,265,63 (2) 4,217,21 (2) 3,265,63 (2) 4,217,21 (2) 3,267,78 (2) 3,257,651 4,217,21 (2) 3,267,78 (2) 3,277,81 (2) 3,422,62 (2) 4,41,639 4,41,63,44 <t< td=""><td>I Assets</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	I Assets							
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Bank of Tokyo-Mitsubishi UFJ (2) 1,006,486 8,368,55 Bank of Tokyo-Mitsubishi UFJ (3) 543,659 4,520.32 Bank of Tokyo-Mitsubishi UFJ (3) 119 0,99 (Foreign Currency) 119 0,99 Postal Saving 4,243,784 35,285,47 Bank of Rekuten 90,000 748,32 Paypal 47,721 396,78 Accounts for direct deposit 6,648,54 Postal Saving (Guoral) 3,708,607 30,835,68 Postal Saving (Guoral) 3,708,607 30,835,68 Postal Saving (Future Lawyor) 727,458 6,648,54 Inventory 478,421 3,977,89 Advance Charges 329,437 2,739,15 Accounts precivable 995 13,949,860 8.27 Total Current Assets 0 0.00 0.00 Cive Assets 0 0.00 0.00 Cive Assets 0 0.00 0.00 Cive Assets 0 0.00 0.00 Court Assets 11,639 3,422,62<								
Bank of Tokyo-Mitubishi IFJ (3) Bank of Tokyo-Mitubishi IFJ (Foreim Currency) Postal Saving 543,659 119 4,520,32 0,99 Postal Saving 4,243,784 4,243,784 35,285,47 3396,78 Bank of Rakuten 90,000 Paypal 47,721 Accounts for direct deposit 3,708,607 Postal Saving (General) 3,708,607 Postal Saving (Future Lawyor) 727,458 Inventory 478,421 Advance Charges 329,437 Accounts receivable 995 Total Current Assets 0 (1)Tangible Fixed Assets 0 (2) Investment and Other Assets 0 Opposit 3,422,62 Total Assets 411,639 Total Assets 1,674,449 Accourt Liabilities 1,674,449 Advance Received 1,724,000 Deposit Received 59,202 Total Current Liabilities 3,487,651								
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(Foreign Currency) 113 0.03 Postal Saving 4, 243, 784 35, 285, 47 Bonk of Rakuten 90,000 748, 32 Paypal 47, 721 396, 78 Accounts for direct deposit 3, 708,607 30, 835, 68 Postal Saving (General) 3, 708,607 30, 835, 68 Postal Saving (Future Lawyer) 727, 458 6, 648, 54 Inventory 478, 421 3, 977, 89 Advance Charges 329, 437 3, 977, 89 Accounts receivable 995 8, 27 Total Current Assets 0 0, 00 (1) Tangible Fixed Assets 0 0, 00 (2) Investment and Other Assets 0 0, 00 Total Investment and Other Assets 411, 639 3, 422, 62 Total Assets 411, 639 14, 361, 499 I Dobt 1 1, 674, 449 Advance Received 1, 724, 000 Deposit Received 59, 202 Total Current Liabilities 3, 457, 651		543, 659			4, 520. 32			
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Bank of Rakuten 90,000 748.32 Paypal 47,721 336.78 Accounts for direct deposit 3,708,607 30,835.68 Postal Saving (General) 3,708,607 30,835.68 Postal Saving (Future Lawyer) 727,458 6,048.54 Inventory 478,421 3,977.89 Advance Charges 329,437 2,739.15 Accounts receivable 995 8.27 Total Current Assets 0 0.00 (Dangible Fixed Assets 0 0.00 (Dangible Fixed Assets 0 0.00 (2) Investment and Other Assets 0 0.00 Total Investment and Other Assets 411,639 3,422.62 Total Assets 411,639 3,422.62 Total Assets 411,639 3,422.62 Total Assets 411,639 3,422.62 Total Assets 411,639 14,361,499 I Debt 1 119,410.48 I Debt 13,922.42 43,422.62 Total Assets 411,639 411,639 Advance Received 1,674,449 49,224		4, 243, 784			35, 285, 47			
Paypal 47,721 396.78 Accounts for direct deposit 3,708,607 Postal Saving (General) 3,708,607 Postal Saving (Future Lawyer) 127,458 Invontory 478,421 Advance Charges 329,437 Accounts receivable 995 Total Current Assets 0 (1)Tangible Fixed Assets 0 Lump-Sum Depreciable Assets 0 Deposit 0.00 Total Investment and Other Assets 411,639 Total Assets 411,639 Total Assets 14,361,499 I Debt 1 Current Liabilities 1,674,449 Advance Received 59,202 Total Current Liabilities 1,724,000 Deposit Received 59,202 Total Current Liabilities 28,749.07								
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Postal Saving (General) 3, 708, 607 30, 835, 68 Postal Saving (Future Lawyer) 727, 458 6, 048, 54 Inventory 478, 421 3, 977, 89 Advance Charges 329, 437 2, 739, 15 Accounts receivable 995 8, 27 Total Current Assets 115, 987, 86 115, 987, 86 2 Fixed Assets 0 0, 00 (1)Tangible Fixed Assets 0 0, 00 (1)Tangible Fixed Assets 0 0, 00 (1)Tangible Fixed Assets 0 0, 00 (2)Investment and Other Assets 0 3, 422, 62 Total Investment and Other Assets 411, 639 3, 422, 62 Total Assets 411, 639 3, 422, 62 Total Assets 119, 410, 48 13, 922, 42 II Debt 1, 674, 449 13, 922, 42 Advance Received 1, 724, 000 14, 351, 499 28, 749, 07 Deposit Received 59, 202 3, 457, 651 492, 24 Total Current Liabilities 3, 457, 651 28, 749, 07								
Postal Saving (Future Lawyor) 727,458 6,048.54 Inventory 478,421 3,977.89 Advance Charges 329,437 2,739.15 Accounts receivable 995 8.27 Total Current Assets 13,949,860 8.27 (1)Tangible Fixed Assets 0 0.00 (1)Tangible Fixed Assets 0 0.00 (2) Fixed Assets 0 0.00 (2) Investment and Other Assets 0 0.00 Total Investment and Other Assets 411,639 3,422.62 Total Assets 11,639 3,422.62 Total Assets 119,410.48 13,922.42 I Debt 1,674,449 13,922.42 Advance Received 1,724,000 14,334.41 Approxit Received 59,202 3,457,651		3, 708, 607			30, 835. 68			
Inventory 478, 421 3, 977. 89 Advance Charges 329, 437 2, 739. 15 Accounts receivable 995 13, 949, 860 8. 27 Total Current Assets 13, 949, 860 115, 987. 86 115, 987. 86 2 Fixed Assets 0 0.00 0.00 (1) Tangible Fixed Assets 0 0.00 0.00 Total Tangible Fixed Assets 0 0.00 0.00 (2) Investment and Other Assets 411, 639 3, 422. 62 3, 422. 62 Total Investment and Other Assets 411, 639 3, 422. 62 3, 422. 62 Total Assets 11 pebt 1 119, 410. 48 13, 922. 42 119, 410. 48 II Debt 1, 674, 449 13, 922. 42 119, 410. 48 119, 410. 48 Advance Received 1, 724, 000 14, 334. 41 492. 24 28, 749. 07 Total Current Liabilities 3, 457, 651 492. 24 28, 749. 07								
Advance Charges 329,437 2,739.15 Accounts receivable 995 8.27 Total Current Assets 13,949,860 115,987.86 2 Fixed Assets 0 (1) Tangible Fixed Assets 0 0.00 (1) Tangible Fixed Assets 0 0.00 (1) Tangible Fixed Assets 0 0.00 (2) Investment and Other Assets 0 0.00 Deposit 411,639 3,422.62 Total Investment and Other Assets 411,639 3,422.62 Total Assets 14,361,499 3,422.62 Total Assets 119,410.48 II Debt 1,674,449 13,922.42 Advance Received 1,724,000 Deposit Received 59,202 Total Current Liabilities 3,457,651 Vance Received 59,202 Total Current Liabilities 28,749.07								
Accounts receivable99513,949,8608.27Total Current Assets13,949,860115,987.862Fixed Assets0(1) Tangible Fixed Assets0Lump-Sum Depreciable Assets0C2) Investment and Other Assets0Deposit411,639Total Fixed Assets0101 Investment and Other Assets411,639Total Assets3,422.62Total Assets411,639Total Assets14,361,499II Debt1,674,4491 Current Liabilities1,674,449Account Payable1,674,449Advance Received1,724,000Deposit Received59,202Total Current Liabilities3,457,651								
Total Current Assets 13,949,860 115,987.86 2 Fixed Assets 0 0.00 Lump-Sum Depreciable Assets 0 Lump-Sum Depreciable Assets 0 C2 Investment and Other Assets 0 Deposit 411,639 Total Fixed Assets 3,422.62 Total Assets 411,639 Total Assets 114,361,499 Total Assets 119,410.48 I Debt 1,674,449 Account Payable 1,674,449 Advance Received 1,724,000 Deposit Received 59,202 Total Current Liabilities 3,457,651								
2 Fixed Assets 0 (1) Tangible Fixed Assets 0 Lump-Sum Depreciable Assets 0 Total Tangible Fixed Assets 0 (2) Investment and Other Assets 0 Deposit 411, 639 Total Investment and Other Assets 411, 639 Total Fixed Assets 411, 639 Total Assets 411, 639 Total Assets 14, 361, 499 II Debt 1, 674, 449 Advance Received 1, 724, 000 Deposit Received 59, 202 Total Current Liabilities 3, 457, 651	Total Current Assets		13, 949, 860			115, 987. 86		
(1) Tangible Fixed Assets 0 Lump-Sum Depreciable Assets 0 Total Tangible Fixed Assets 0 (2) Investment and Other Assets 0 Deposit 411, 639 Total Investment and Other Assets 3, 422. 62 Total Fixed Assets 411, 639 Total Assets 411, 639 Total Assets 141, 639 Total Assets 141, 639 II Debt 1 Current Liabilities 1, 674, 449 Advance Received 1, 724, 000 Deposit Received 59, 202 Total Current Liabilities 3, 457, 651								
Lump-Sum Depreciable Assets 0 Total Tangible Fixed Assets 0 (2) Investment and Other Assets 3,422.62 Deposit 411,639 Total Investment and Other Assets 3,422.62 Total Fixed Assets 411,639 Total Assets 411,639 Total Assets 411,639 Total Assets 14,361,499 I Debt 1 1 Current Liabilities 1,674,449 Advance Received 1,724,000 Deposit Received 59,202 Total Current Liabilities 3,457,651	2 Fixed Assets							
Total Tangible Fixed Assets 0 (2) Investment and Other Assets 411, 639 Deposit 3, 422. 62 Total Investment and Other Assets 411, 639 Total Fixed Assets 411, 639 Total Assets 411, 639 Total Assets 14, 361, 499 II Debt 1 1 Current Liabilities 1, 674, 449 Advance Received 1, 724, 000 Deposit Received 59, 202 Total Current Liabilities 3, 457, 651	(1)Tangible Fixed Assets							
(2) Investment and Other Assets 411, 639 Deposit 3, 422. 62 Total Investment and Other Assets 411, 639 Total Fixed Assets 411, 639 Total Assets 141, 639 Total Assets 14, 361, 499 II Debt 1, 674, 449 Account Payable 1, 674, 449 Advance Received 1, 724, 000 Deposit Received 59, 202 Total Current Liabilities 3, 457, 651	Lump-Sum Depreciable Assets	0			0.00			
Deposit 411, 639 Total Investment and Other Assets 411, 639 Total Fixed Assets 411, 639 Total Assets 411, 639 Total Assets 141, 639 II Debt 14, 361, 499 1 Current Liabilities 1, 674, 449 Account Payable 1, 674, 449 Advance Received 1, 724, 000 Deposit Received 59, 202 Total Current Liabilities 3, 457, 651	Total Tangible Fixed Assets	0			0.00			
Total Investment and Other Assets 411, 639 Total Fixed Assets 411, 639 Total Assets 14, 361, 499 II Debt 14, 361, 499 1 Current Liabilities 1, 674, 449 Advance Received 1, 724, 000 Deposit Received 59, 202 Total Current Liabilities 3, 457, 651	(2)Investment and Other Assets							
Total Fixed Assets 411, 639 3, 422. 62 Total Assets 14, 361, 499 14, 361, 499 II Debt 1, 674, 449 13, 922. 42 Account Payable 1, 724, 000 14, 334. 41 Advance Received 59, 202 3, 457, 651 Total Current Liabilities 3, 457, 651 28, 749. 07	Deposit	411, 639			3, 422. 62			
Total Assets14, 361, 499119, 410, 48IIDebt1119, 410, 481Current Liabilities1, 674, 44913, 922, 42Advance Received1, 724, 00014, 334, 41Deposit Received59, 2023, 457, 651Total Current Liabilities3, 457, 65128, 749. 07	Total Investment and Other Assets	411, 639			3, 422. 62			
II Debt 1 Current Liabilities Account Payable Advance Received Deposit Received Total Current Liabilities 1, 674, 449 3, 457, 651 3, 457, 651 13, 922. 42 14, 334. 41 492. 24 28, 749. 07	Total Fixed Assets		411,639			3, 422. 62		
II Debt 1 Current Liabilities Account Payable Advance Received Deposit Received Total Current Liabilities 1, 674, 449 3, 457, 651 3, 457, 651 13, 922. 42 14, 334. 41 492. 24 28, 749. 07								
1Current LiabilitiesAccount Payable1,674,449Advance Received1,724,000Deposit Received59,202Total Current Liabilities3,457,65128,749.07	Total Assets			14, 361, 499			119, 410. 48	
1Current LiabilitiesAccount Payable1,674,449Advance Received1,724,000Deposit Received59,202Total Current Liabilities3,457,65128,749.07								
Account Payable 1,674,449 13,922.42 Advance Received 1,724,000 14,334.41 Deposit Received 59,202 492.24 Total Current Liabilities 3,457,651 28,749.07	II Debt							
Advance Received1,724,00014,334.41Deposit Received59,202492.24Total Current Liabilities3,457,65128,749.07	1 Current Liabilities							
Deposit Received 59,202 492.24 Total Current Liabilities 3,457,651 28,749.07	Account Payable	1,674,449			13, 922. 42			
Total Current Liabilities 3, 457, 651 28, 749. 07	Advance Received	1,724,000			14, 334. 41			
	Deposit Received	59, 202			492.24			
Total Debt 3, 457, 651 28, 749.07	Total Current Liabilities		3, 457, 651			28, 749. 07		
Total Debt 3,457,651 28,749.07								
	Total Debt			3, 457, 651			28, 749. 07	
III Net Assets								
Specified Net Assets 1,971,871 16,395.37	-							
General Net Assets 8,931,977 74,266.04	General Net Assets		8, 931, 977			74, 266. 04		
Total Net Assets 10,903,848 90,661.41	Total Net Assets			10, 903, 848			90, 661. 41	
Total Debt and Net Assets 14,361,499	Total Debt and Net Assets			14, 361, 499			119, 410. 48	

(at 31 March 2015, USD\$1=JPY¥120.27)