

# Inventory of Property

The Japanese Institute of Decision

	2011 Jul - 2013 Sep	2011 Jul - 2013 Dec	2011 Jul - 2014 Mar	2011 Jul - 2014 Jun
<i>Assets</i>				
<b>Liquid Assets</b>				
<i>Cash and Deposit</i>				
Cash	¥27,220	¥46,292	¥58,923	¥70,175
<i>Total Cash and Deposit</i>	¥27,220	¥46,292	¥58,923	¥70,175
<i>Accounts Due</i>				
Account receivable	¥0	¥0	¥6,540	¥12,840
<i>Total Accounts Due</i>	¥0	¥0	¥6,540	¥12,840
<b>Total Liquid Assets</b>	¥27,220	¥46,292	¥65,463	¥83,015
<b>Fixed Assets</b>				
<i>Tangible Fixed Assets</i>				
Plant	¥49,800	¥49,800	¥49,800	¥38,595
Equipment	¥19,770	¥19,770	¥21,350	¥19,438
<i>Total Tangible Fixed Assets</i>	¥69,570	¥69,570	¥71,150	¥58,033
<i>Intangible Fixed Assets</i>				
<i>Total Intangible Fixed Assets</i>	¥0	¥0	¥0	¥0
<i>Other Assets</i>				

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<i>Total Other Assets</i>	¥0	¥0	¥0	¥0
<b>Total Fixed Assets</b>	¥69,570	¥69,570	¥71,150	¥58,033
<b>Total Assets</b>	¥96,790	¥115,862	¥136,613	¥141,048
<b>Liabilities</b>				
<b>Liquid Liabilities</b>				
<i>Arrears</i>				
<i>Total Arrears</i>	¥0	¥0	¥0	¥0
<i>Short Term Debt</i>				
Internal debt (CEO)	¥80,000	¥80,000	¥80,000	¥80,000
Internal debt (CIO)	¥0	¥0	¥0	¥0
<i>Total Short Term Debt</i>	¥80,000	¥80,000	¥80,000	¥80,000
<i>Deposit Received</i>				
<i>Total Deposit Received</i>	¥0	¥0	¥0	¥0
<i>Tax payable</i>				
<i>Total Tax Payable</i>	¥0	¥0	¥0	¥0
<b>Total Liquid Liabilities</b>	¥80,000	¥80,000	¥80,000	¥80,000
<b>Fixed Liabilities</b>				
<i>Long Term Debt</i>				
<i>Total Long Term Debt</i>	¥0	¥0	¥0	¥0

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<b>Total Fixed Liabilities</b>	¥0	¥0	¥0	¥0
<b><i>Total Liabilities</i></b>	¥80,000	¥80,000	¥80,000	¥80,000
<b>Net Worth</b>	¥16,790	¥35,862	¥56,613	¥61,048