

# Inventory of Property

The Japanese Institute of Decision

	2011 Jul - 2014 Sep	2011 Jul - 2014 Dec	2011 Jul - 2015 Mar	2011 Jul - 2015 Jun
<i>Assets</i>				
<b>Liquid Assets</b>				
<i>Cash and Deposit</i>				
Cash	¥91,314	¥80,632	¥94,417	¥91,089
<i>Total Cash and Deposit</i>	¥91,314	¥80,632	¥94,417	¥91,089
<i>Accounts Due</i>				
Account receivable	¥16,000	¥28,000	¥0	¥0
<i>Total Accounts Due</i>	¥16,000	¥28,000	¥0	¥0
<b>Total Liquid Assets</b>	¥107,314	¥108,632	¥94,417	¥91,089
<b>Fixed Assets</b>				
<i>Tangible Fixed Assets</i>				
Plant	¥38,595	¥38,595	¥38,595	¥27,390
Equipment	¥19,438	¥19,438	¥21,458	¥19,546
<i>Total Tangible Fixed Assets</i>	¥58,033	¥58,033	¥60,053	¥46,936
<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>	¥58,033	¥58,033	¥60,053	¥46,936
<b>Total Assets</b>	¥165,347	¥166,665	¥154,470	¥138,025
<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
Internal debt (member)	¥6,270	¥6,270	¥0	¥0
<i>Total Short Term Debt</i>	¥86,270	¥86,270	¥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>	¥86,270	¥86,270	¥80,000	¥80,000
<b>Fixed Liabilities</b>				
<i>Long Term Debt</i>				

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<i>Total Long Term Debt</i>	¥0	¥0	¥0	¥0
<b>Total Fixed Liabilities</b>	¥0	¥0	¥0	¥0
<i>Total Liabilities</i>	¥86,270	¥86,270	¥80,000	¥80,000
<b>Net Worth</b>	¥79,077	¥80,395	¥74,470	¥58,025