

Inventory of Property

The Japanese Institute of Decision

	2011 Jul - 2015 Sep	2011 Jul - 2015 Dec	2011 Jul - 2016 Mar	2011 Jul - 2016 Jun
<i>Assets</i>				
Liquid Assets				
<i>Cash and Deposit</i>				
Cash	¥83,057	¥78,797	¥76,033	¥63,933
Total Cash and Deposit	¥83,057	¥78,797	¥76,033	¥63,933
<i>Accounts Due</i>				
Account receivable	¥0	¥0	¥0	¥0
Total Accounts Due	¥0	¥0	¥0	¥0
Total Liquid Assets	¥83,057	¥78,797	¥76,033	¥63,933
Fixed Assets				
<i>Tangible Fixed Assets</i>				
Plant	¥27,390	¥27,390	¥27,390	¥16,185
Equipment	¥19,546	¥19,546	¥17,051	¥23,432
Total Tangible Fixed Assets	¥46,936	¥46,936	¥44,441	¥39,617
<i>Intangible Fixed Assets</i>				
Total Intangible Fixed Assets	¥0	¥0	¥0	¥0
<i>Other Assets</i>				

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<i>Total Other Assets</i>	¥0	¥0	¥0	¥0
Total Fixed Assets	¥46,936	¥46,936	¥44,441	¥39,617
Total Assets	¥129,993	¥125,733	¥120,474	¥103,550
Liabilities				
Liquid Liabilities				
<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)	¥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
Total Liquid Liabilities	¥80,000	¥80,000	¥80,000	¥80,000
Fixed Liabilities				
<i>Long Term Debt</i>				

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<i>Total Long Term Debt</i>	¥0	¥0	¥0	¥0
Total Fixed Liabilities	¥0	¥0	¥0	¥0
<i>Total Liabilities</i>	¥80,000	¥80,000	¥80,000	¥80,000
Net Worth	¥49,993	¥45,733	¥40,474	¥23,550