

Inventory of Property

The Japanese Institute of Decision

	2011 Jul - 2016 Sep	2011 Jul - 2016 Dec	2011 Jul - 2017 Mar	2011 Jul - 2017 Jun
<i>Assets</i>				
Liquid Assets				
<i>Cash and Deposit</i>				
Cash	¥56,055	¥60,079	¥58,011	¥31,996
<i>Total Cash and Deposit</i>	¥56,055	¥60,079	¥58,011	¥31,996
<i>Accounts Due</i>				
Account receivable	¥0	¥0	¥0	¥0
<i>Total Accounts Due</i>	¥0	¥0	¥0	¥0
Total Liquid Assets	¥56,055	¥60,079	¥58,011	¥31,996
Fixed Assets				
<i>Tangible Fixed Assets</i>				
Plant	¥16,185	¥16,185	¥16,185	¥111,680
Equipment	¥28,322	¥28,322	¥36,486	¥34,203
<i>Total Tangible Fixed Assets</i>	¥44,507	¥44,507	¥52,671	¥145,883
<i>Intangible Fixed Assets</i>				
<i>Total Intangible Fixed Assets</i>	¥0	¥0	¥0	¥0

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<i>Other Assets</i>				
<i>Total Other Assets</i>	¥0	¥0	¥0	¥0
Total Fixed Assets	¥44,507	¥44,507	¥52,671	¥145,883
Total Assets	¥100,562	¥104,586	¥110,682	¥177,879
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	¥150,000
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	¥150,000
<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	¥150,000
Fixed Liabilities				

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<i>Long Term Debt</i>				
<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	¥150,000
Net Worth	¥20,562	¥24,586	¥30,682	¥27,879