

Inventory of Property

The Japanese Institute of Decision

	2011 Jul - 2017 Sep	2011 Jul - 2017 Dec	2011 Jul - 2018 Mar	2011 Jul - 2018 Jun
<i>Assets</i>				
Liquid Assets				
<i>Cash and Deposit</i>				
Cash	¥38,147	¥60,347	¥81,761	¥108,714
<i>Total Cash and Deposit</i>	¥38,147	¥60,347	¥81,761	¥108,714
<i>Accounts Due</i>				
Account receivable	¥0	¥0	¥0	¥0
<i>Total Accounts Due</i>	¥0	¥0	¥0	¥0
Total Liquid Assets	¥38,147	¥60,347	¥81,761	¥108,714
Fixed Assets				
<i>Tangible Fixed Assets</i>				
Plant	¥111,680	¥111,680	¥111,680	¥87,672
Equipment	¥33,470	¥33,470	¥28,433	¥19,784
<i>Total Tangible Fixed Assets</i>	¥145,150	¥145,150	¥140,113	¥107,456
<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	¥145,150	¥145,150	¥140,113	¥107,456
Total Assets	¥183,297	¥205,497	¥221,874	¥216,170
Liabilities				
Liquid Liabilities				
<i>Arrears</i>				
<i>Total Arrears</i>	¥0	¥0	¥0	¥0
<i>Short Term Debt</i>				
Internal debt (CEO)	¥150,000	¥150,000	¥150,000	¥150,000
Internal debt (CIO)	¥0	¥0	¥0	¥0
Internal debt (member)	¥0	¥0	¥0	¥0
<i>Total Short Term Debt</i>	¥150,000	¥150,000	¥150,000	¥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	¥150,000	¥150,000	¥150,000	¥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>	¥150,000	¥150,000	¥150,000	¥150,000
Net Worth	¥33,297	¥55,497	¥71,874	¥66,170