

BALANCE SHEET AS AT 31ST MARCH, 2026

(Yen)

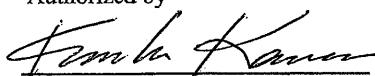
ASSETS		LIABILITIES	
Current Assets	[64,188,894]	Current Liabilities	[1,181,248]
Cash and Deposits	63,519,879	Payables	778,460
Receivables	89,867	Receipts in advance	250,000
Payments in advance	579,148	Deposit received	152,788
		Non-current Liabilities	[5,400,000]
		Reserve for retirement allowances	5,400,000
Non-current Assets	[1,853,186]		
Software	22,917	Total Liabilities	6,581,248
Machinery and equipment	108,869		
Guaranty deposits	1,721,400	Net worth at beginning of year	59,437,469
		Net worth increased during year	23,363
		Total Net Worth	59,460,832
Total Assets	66,042,080	Total Liabilities and Net Worth	66,042,080

**STATEMENT OF INCOME & EXPENDITURE
FOR THE PERIOD FROM 1ST APRIL, 2025 TO 31ST MARCH, 2026**

(Yen)

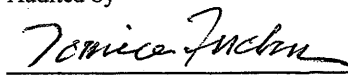
INCOME	
Membership Fees	[18,057,000]
Activities	[11,013,960]
Forums	1,096,500
Grass-roots activities	8,894,960
Circular notice	240,000
Others	782,500
Miscellaneous	[137,678]
Interest received on deposits	137,678
Others	
Income for current period (A)	29,208,638
EXPENDITURE	
Activities	[10,376,422]
Forums	715,828
Grass-roots activities	7,540,992
Circular notice	1,270,698
General Meeting	289,036
Others	559,868
Administrative Expenses	[18,808,853]
Salaries	12,958,680
Retirement allowances	0
Meetings	11,216
Stationery	34,051
Printings	142,321
Communication	220,313
Lease	380,067
Office rent & Utilities	3,992,224
Depreciation cost	162,984
Advisory fee	165,000
Taxes and public charges	81,040
Consumption tax	477,500
Miscellaneous	183,457
Expenditure for current period (B)	29,185,275
Net worth increased during year (A)- (B)	23,363

Authorized by



Kosaku Kawai, Executive Director

Audited by



Tomio Fuchu, Auditor



Andrew Cowell, Auditor