



Afia Corporation

Balance Sheet

Term 6

As of March 31, 2009

(Yen Thousands)

<u>Assets</u>		<u>Liabilities</u>	
Current Assets		Accrued Expenses	1,586
Cash and Deposits	45,268	Deposits Received	388
Accounts Receivable	2,420	Corporate Tax Payable	1,832
Allowance for Doubtful Accounts	△ 15		
Accrued Accounts	178		
Total Current Assets	47,852	Total Liabilities	3,806
Fixed Assets		<u>Net Assets</u>	
Automotive Equipment	6,300	Paid-in Capital	10,000
Accum. Depreciation	△ 6,300	Retained Earnings	34,046
		(of which, Net Income)	6,798
Total Fixed Assets	0	Total Net Assets	44,046
Total Assets	47,852	Total Liabilities & Net Assets	47,852