



Afia Corporation

Balance Sheet

Term 7

As of March 31, 2010

(Yen Thousands)

<u>Assets</u>		<u>Liabilities</u>	
Current Assets		Accrued Expenses	571
Cash and Deposits	44,795	Consumption Tax Payable	469
Accounts Receivable	2,302	Deposits Payable	384
Allowance for Doubtful Accounts	△ 14		
Corporate Tax Refunds Receivable	1,067		
Total Current Assets	48,150	Total Liabilities	1,424
Fixed Assets		<u>Net Assets</u>	
Automotive Equipment	6,300	Paid-in Capital	10,000
Accum. Depreciation	△ 6,300	Retained Earnings	36,726
Total Fixed Assets	0	(of which, Net Income)	2,680
		Total Net Assets	46,726
Total Assets	48,150	Total Liabilities & Net Assets	48,150