

# Balance Sheet

March 31, 2021

Debit		Credit	
	JPY		JPY
<b>Current assets</b>	<b>154,497,500</b>	<b>Current liability</b>	<b>112,576,962</b>
Cash	33,185,551	Accounts payable	112,179,489
Accounts receivable	352,046	Income Tax Payable	180,000
Product in process	109,316,533	Deposits payable	217,473
Advances paid	516,391		
Accounts receivable	11,126,979		
<b>Fixed assets</b>	<b>1,806,103</b>	<b>Liability Total</b>	<b>112,576,962</b>
<b>Physical fixed asset</b>	<b>1,806,103</b>		
Furniture and Fixture	1,806,103	<b>Shareholders' equity</b>	<b>43,726,641</b>
<b>Intangible fixed asset</b>	<b>0</b>	<b>Capital stock</b>	<b>50,000,000</b>
Investments and other assets	0	<b>Accumulated income</b>	<b>△ 6,273,359</b>
		<b>Net asset</b>	<b>43,726,641</b>
<b>Assets Total</b>	<b>156,303,603</b>	<b>Liabilities and net assets Total</b>	<b>156,303,603</b>