

Balance Sheet

March 31, 2022

Account title	JPY	Account title	JPY
Current assets	166,501,636	Current liability	188,888,878
Cash	10,000,330	Accounts payable	155,470,495
Trade accounts receivable	6,053,175	Income Tax Payable	180,000
Product in process	742,596	Advances received	33,000,000
Product in process	141,864,547	Deposits payable	237,933
Advances paid	7,840,988	Other liability	450
Fixed assets	53,342,767		
Physical fixed asset	2,009,984		
Furniture and Fixture	1,810,252	Liability Total	188,888,878
Amortization of assets	199,732	Shareholders' equity	30,955,525
Intangible fixed asset	51,332,783	Capital stock	50,000,000
Software	51,332,783	Accumulated income	Δ 19,044,475
		Net asset	30,955,525
Assets Total	219,844,403	Liabilities and net assets total	219,844,403