

Announcement of The 11th financial statements

22 June 2021

12F Sonpo Kaikan, 2-9 Awaji-cho, Kanda, Chiyoda-ku, Tokyo

Loss Adjusting Association of Japan (LAAJ)

Representative Director Makoto Uchiyama

Balance sheet

As of 31st March 2021

(Unit : Yen)

Title of accounts	The current year
I Assets	
1. Current assets	
Cash and Deposit	45,781,033
Membership fee receivable	7,902,400
Total current assets	53,683,433
2. Fixed assets	
Other fixed assets	
Furniture and fixture	457,103
Software	1,725,948
Telephone subscription right	291,200
Total other fixed assets	2,474,251
Total fixed assets	2,474,251
Total assets	56,157,684
II Liabilities	
1. Current liabilities	
Account payable	949,126
Deposits received	147,893
Consumption tax payable	381,800
Total current liabilities	1,478,819
2. Fixed liabilities	
Reserves for retirement allowances	340,000
Total fixed liabilities	340,000
Total liabilities	1,818,819
III Net assets	
1. Restricted net assets	
Total restricted net assets	0
2. Unrestricted net assets	54,338,865
Total net assets	54,338,865
Total liabilities and net assets	56,157,684