

## Balance Sheet 貸借対照表

General Incorporated Association, Division of Plasma Physics, Association of Asia Pacific Physical societies  
一般社団法人アジア太平洋物理学会連合プラズマ物理分科会

As of August 31, 2021 (Unit: JPY)

2021年8月31日現在 (単位: 円)

Subject 科目		Current year 当年度
<b>I Assets section</b>	資産の部	
1. current assets	流動資産	
Cash deposit	現金預金	9,134,123 (+USD1,302)
Accounts receivable	売掛金	0
Total current assets	流動資産合計	9,134,123 (+USD1,302)
2. Fixed assets	固定資産	
(1) Permanent Property	基本財産	
Total Permanent Property	基本財産合計	0
(2) Specific assets	特定資産	
Total Specific assets	特定資産合計	0
(3) Other Fixed Assets	その他固定資産	
Total other fixed assets	その他固定資産合計	0
Total Fixed assets	固定資産合計	0
Total Assets	資産合計	9,134,123 (+USD1,302)
<b>II Liabilities section</b>	負債の部	
1. Current Liabilities	流動負債	
Unpaid cooperate taxes	未払い法人税	0
Total Current Liabilities	流動負債合計	0
2. Fixed Liabilities	固定負債	
Total Fixed Liabilities	固定負債合計	0
Total Liabilities	負債合計	0
<b>III Net assets</b>	正味財産	
1. Designated net assets	指定正味財産	0
2. General net assets	一般正味財産	9,134,123 (+USD1,302)
Total Net assets	正味財産合計	9,134,123 (+USD1,302)
Total liabilities and net assets	負債及び正味財産合計	9,134,123 (+USD1,302)

## Income Statement 正味財産増減計算書

General Incorporated Association, Division of Plasma Physics, Association of Asia Pacific Physical societies  
一般社団法人アジア太平洋物理学会連合プラズマ物理分科会

From September 1, 2020 to August 31, 2021 (Unit JPY) 自 2020 年 9 月 1 日 至 2021 年 8 月 31 日 (単位: 円)

Subject 科目	FY2021: 2021 会計年度	FY2020:2020 会計年度	Increment: 増減
<b>1. General net asset</b> 一般正味財産増減の部			
[Ordinary asset 経常増減の部]			
[Ordinary revenue 経常収益]			
Annual conference registration 年会参加登録費	8,416,149	0	+8,416,149
Journal RMPP RMPP 誌収入	241,399	286,912	-45,513
Conference Subsidy(APCTP) 会議補助金	0	913,074	-913,074
Sponsorship / Chandra スポンサー権(HP)/チャンドラ賞 : U30 (IFE Forum) 学生賞	1,049,200 USD 4,982 350,000	537,450 USD 4,800 350,000	511,750 +USD 182 0
Miscellaneous (Interest) その他(利子)	90+USD 0.23	77	13+USD 0.23
Total ordinary revenue 経常収益計	10,056,838 USD 4,982.23	2,087,513 USD 4,800	+7,969,325 +USD 182.23
[Ordinary expenses 経常費用の部]			
[Operating expenses 事業費]			
Officer Remuneration 役員給与	3,203,260	3,209,520	△6,320
Gov. Tax 源泉徴収納税	59,800	54,800	+5,000
Pension and Insurance 年金及び保険	682,020	682,980	△960
Conference HP(AAPPS-DPP2020) 会議用ウェブサイト作成費	1,851,135	713,482	+1,137,653
Zoom team expense ズームチーム経費	553,166	0	+553,166
Traffic expenses 交通費	0	37,608	△37,608
Publication expenses 出版費用	0	100,000	△100,000
Award expense 学会賞費用	1,095,050 USD 5,000 △USD17.77	818,630 USD 5,000	+276,420  △USD17.77
Subsidy for conference 会議参加補助費用 (paid by APCTP) 0		994,236 USD -730	-
[Administrative expenses 管理費]			
Communication and Transportation expenses (phone use, Biz station, Step server) 通信費	106,424	109,465	△3,041
Consumable expenses (printer toner, paper, soft) 消耗品費	53,418	95,630	△42,212
Handling charge 取り扱い手数料	34,538	27,090	+7,448
Other expenses(legal document) その他の費用	20,600	10,000	+10,600
Total ordinary expenses 経常経費計	7,659,411 USD 4,982.23	6,846,141 USD 4,270	+260,104 +USD 712.23
Current year ordinary income 当期経常増減額	2,397,427 USD 0.0	△4,758,628 USD 530	△2,755,683
[Non-recurring asset 経常外増減の部]			
[Non-recurring revenue 経常外収益]			
[Other non-recurring revenue その他経常外収益]			
Business succession (from Voluntary AAPPS-DPP) 引き継ぎ資産	0	0	0
Total non-recurring revenue 経常外収益計	0	0	0
[Non-recurring expenses 経常外費用]			
Total non-recurring expenses 経常外費用計	0	0	0
Current year non-recurring income 当期経常外増減額	0	0	0
Current year general net asset before tax 当期税引前一般正味財産増減額	2,397,427 USD 0	△4,758,628 USD 530	+7,156,055 △USD530
Corporate resident tax (State tax, city tax) 法人住民税 (国税・市税)	0	0	0
Current year general net asset 当期一般正味財産増減額	2,397,427 USD 0	△4,758,628 USD 530	+7,156,055 △USD530
General net assets start of period balance 一般正味財産期首残高	6,736,696 USD1,302	11,495,324 USD772	+2,397,427 USD 0
General net assets end of period balance 一般正味財産期末残高	9,134,123 USD1,302	6,736,696 USD1,302	+2,397,427 USD 0
2. Net assets end of period balance 一般正味財産期末残高	9,134,123 USD1,302	6,736,696 USD1,302	+2,397,427 USD 0

## Income Statement (Breakdown) 正味財産増減計算書 (詳細)

General Incorporated Association, Division of Plasma Physics, Association of Asia Pacific Physical societies

一般社団法人アジア太平洋物理学会連合プラズマ物理分科会

From September 1, 2020 to August 31, 2021 (Unit JPY)

2020年9月1日-2021年8月31日(単位;円)

Subject	科目	Current year 今年度
<b>1. General net asset</b>	一般正味財産増減の部	
[Ordinary asset 経常増減の部]		
[Ordinary revenue 経常収益]		
Conference registration	参加登録費	8,416,149
RMPP revenue	RMPP 誌収入	241,399
Conference sponsor/Web advertisement (NFRI)	会議スポンサー権/HP 広告	1,049,200
Sponsorship Chandrasekhar (DAWONSYS)	チャンドラセカール賞スポンサー権収入	USD 4,982
Sponsorship U30 (IFE Forum)	U30 賞スポンサー権収入(IFE フォーラム)	350,000
Miscellaneous revenue (Interest)	その他収益 (利子)	90 +USD 0.23
Total ordinary revenue	経収益計	10,056,838 USD 4,982.23
[Ordinary expenses 経常費用の部]		
[Operating expenses 事業費]		
Officer Remuneration (Sept. - Aug)	役員給与	3,203,260
Gov. Income Tax	源泉徴収納税	59,800
Pension & Insurance	年金及び保険	682,020
Conference HP (AAPS-DPP2020)	会議用ウェブサイト費用	1,851,135
Zoom team expenses	ズームチーム経費	553,166
Award expenses	学会賞費用	1,095,050+USD 4,982.23
Chandrasekhar cash	チャンドラセカール賞	USD 5,000 1,890-USD17.77
PIP cash	プラズマ革新賞	315,300
Plasma Innovation medal	プラズマ革新賞メダル	15,840
U40 & U30 cash	U40&U30 賞賞金	515,280
U40 plate	U40 賞プレート	55,440
U30 plate	U30 賞プレート	61,600
Poster prize(book)	ポスター賞 (書籍)	100,000
Shipping	送付費	29,700
Subsidy for AAPS-DDPP conference (directly sent by APCPT)	会議参加補助費用	0
[Administrative expenses 管理費]		
Communication and Transportation expenses	通信及び交通費	106,424
Cell phone communication fee (Aug-Aug)	携帯電話費用	71,144
Biz station light usage fee (Sept-Aug)	ネットバンキング費用	21,120
Step-server usage fee (1 year)	ステップサーバー利用料	14,160
Equipment expenses (phone, PC, etc.)	機器費用 (電話、パソコン等)	0
Consumable expenses	消耗品費	53,418
Printer toner	プリンターインク	34,067
Other cost	その他経費	19,351
Handling charge	取り扱い手数料	34,538
Other expenses(Change registration of directors)	その他の費用(3 理事登録費)	20,600
Total ordinary expenses	経常経費計	7,659,411 USD 4,982.23
Current year ordinary income	当期経常増減額	2,397,427 + USD 0.0
[Non-recurring asset 経常外増減の部]		
[Non-recurring revenue 経常外収益]		
[Other non-recurring revenue その他経常外収益]		
Business succession	引き継ぎ資産	0
Total non-recurring revenue	経常外収益計	0
[Non-recurring expenses 経常外費用]		
Total non-recurring expenses	経常外費用計	0
Current year non-recurring income	当期経常外増減額	0
Current year general net asset before tax	当期税引前一般正味財産増減額	2,397,427 + USD 0
Corporate resident tax (State tax, collection hold for city tax)	法人住民税	0
Current year general net asset	当期一般正味財産増減額	2,397,427 + USD 0
General net assets start of period balance	一般正味財産期首残高	6,736,696 USD1,302
General net assets end of period balance	一般正味財産期末残高	9,134,123 USD1,302
<b>2. Net assets end of period balance</b>	正味財産期末残高	9,134,123 USD1,302