

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, 2019 (Unit: JPY)

2019年8月31日現在 (単位: 円)

Subject 科目	Current year 当年度
I Assets section 資産の部	
1. current assets 流動資産	
Cash deposit 現金預金	11,495,324 (+USD772)
Accounts receivable 売掛金	0
Total current assets 流動資産合計	11,495,324 (+USD772)
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	11,495,324 (+USD772)
II Liabilities section 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
III Net assets 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	11,495,324 (+USD772)
Total Net assets 正味財産合計	11,495,324 (+USD772)
Total liabilities and net assets 負債及び正味財産合計	11,495,324 (+USD772)

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 November 28, 2018 to August 31, 2019 (Unit JPY) 自2018年10月28日 至2019年8月31日 (単位: 円)

Subject : 科目	FY2019	2019会計年度
1. General net asset	一般正味財産増減の部	
[Ordinary asset	経常増減の部]	
[Ordinary revenue	経常収益]	
RMPP revenue	RMPP誌収入	282,351
Miscellaneous revenue (Interest)	その他 (利子)	53
Total ordinary revenue	経常収益計	282,404
[Ordinary expenses	経常費用の部]	
[Operating expenses	事業費]	6,088
Travel expenses (Journal meeting)	交通費	6,088
Publication expenses	出版費用	0
Subsidy for international conference	会議参加補助費	0
[Administrative expenses	管理費]	2,275,991
Officer Remuneration	役員給与	1,486,520
Pension and Insurance	年金及び保険	0
Communication and Transportation expenses (phone, Biz station, Step server)	通信費及び交通費	53,750
Equipment expenses (phone, PC, etc.)	機器費用(電話、パソコン等)	673,498
Consumable expenses (printer toner, paper)	消耗品費	44,981
Handling charge	取り扱い手数料	6,642
Other expenses (legal document)	その他の費用	10,600
Total ordinary expenses	経常経費計	2,282,079
Current year ordinary income	当期経常増減額	△ 1,999,675
[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 : Income from AAPPS-DPP2018, et al.)	引き継ぎ資産 : 任意団体AAPPS-DPPより	13,502,299 USD772
Total non-recurring revenue	経常外収益計 (USD part)	13,502,299 USD772
[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	13,502,299 USD772
Current year general net asset before tax	当期税引前一般正味財産増減額	13,502,299 USD772
Corporate resident tax (State tax, city tax)	法人住民税 (国税・市税)	7,300
Current year general net asset	当期一般正味財産増減額	11,495,324 USD772
General net assets start of period balance	一般正味財産期首残高	0
General net assets end of period balance	一般正味財産期末残高	11,495,324 USD772
2. Net assets end of period balance	一般正味財産期末残高	11,495,324 USD772

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 November 28, 2018 to August 31, 2019 (Unit JPY)

2018年10月28日—2019年8月31日 (単位 ; 円)

Subject 科目		Current year
1. General net asset	一般正味財産増減の部	
[Ordinary asset 経常増減の部]		
[Ordinary revenue 経常収益]		
RMPP revenue	RMPP誌収入	282,351
Miscellaneous revenue (Interest)	その他収益 (利子)	53
Total ordinary revenue	経常収益計	282,404
[Ordinary expenses 経常費用の部]		
[Operating expenses 事業費]		6,088
Travel expenses (Journal meeting)	交通費	6,088
Publication expenses	出版費用 (謝金)	0
Subsidy for international conference	会議参加補助費用	0
[Administrative expenses 管理費]		2,275,991
Officer Remuneration	役員給与	1,486,520
Pension & Insurance	年金及び保険	0
Communication and Transportation expenses	通信及び交通費	53,750
Cell phone communication fee (May-July)	携帯電話費用	31,678
Biz station light usage fee (May-Aug)	ネットバンキング費用	6,912
Step-server usage fee (1 year)	ステップサーバー利用料	15,160
Equipment expenses (phone, PC, etc.)	機器費用 (電話、パソコン等)	673,498
Cell phone	携帯電話	41,688
PC (MAC Book Air)	パソコン1	216,864
PC (MAC Book Pro)	パソコン2	237,000
PC (NEC Lavie)	パソコン3	145,476
Hard disk	ハードディスク	10,239
Hub, Adapter, USB	ハブ、アダプター、USB	22,231
Consumable expenses	消耗品費	44,981
Printer paper	プリンター用紙	1,684
Printer toner	プリンタートナー	43,297
Handling charge	取り扱い手数料	6,642
Other expenses(Corporate copy®istration)	その他の費用(理事登録費)	10,600
Add 8 directors to the board of directors	八理事追加登録費	10,000
Corporate copy (To create bank account)	法人謄本費	600
Total ordinary expenses	経常経費計	2,282,079
Current year ordinary income	当期経常増減額	△1,999,675
[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 : Income from AAPPS-DPP2018, et al.)	引き継ぎ資産 : 任意団体AAPPS-DPPより	13,502,299 USD772
Total non-recurring revenue	経常外収益計 (USD part)	13,502,299 USD772
[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	13,502,299 USD772
Current year general net asset before tax	当期税引前一般正味財産増減額	13,502,299 USD772
Corporate resident tax (State tax, city tax)	法人住民税	7,300
Current year general net asset	当期一般正味財産増減額	11,495,324 USD772
General net assets start of period balance	一般正味財産期首残高	0
General net assets end of period balance	一般正味財産期末残高	11,495,324 USD772
2. Net assets end of period balance	正味財産期末残高	11,495,324 USD772