

Statement of Balance Sheet in FY2005

as of June 30, 2005

Habitat for Humanity Japan

(unit: yen)

Account Title	Amount of Money		
I Assets			
1 Current Assets			
Cash and Savings Deposit	13,703,049		
Account receivable	4,961,070		
Total of Current Assets		18,664,119	
2 Fixed Assets			
Equipment	330,750		
Deposit for office	740,000		
Total of Fixed Assets		1,070,750	
Total of Assets			19,734,869
II Liabilities			
1 Current Liabilities			
Deposit to Return	2,821,746		
Temporary Receipt	35,000		
Total of Current Liabilities		2,856,746	
2 Long-term Debt			
Total of Long-term Debt	0		
Total of Liabilities			2,856,746
III Net Property			
Net Property carried over		3,660,889	
Increased Net Property in this term		13,217,234	
Net Property			16,878,123
Total of liabilities and Net property			19,734,869