

Statement of Balance Sheet in FY2007

as of June 30, 2007

Habitat for Humanity Japan

(unit: yen)

Account Title	Amount of Money		
I Assets			
1 Current Assets			
Cash and Saving Deposit	5,981,497		
Credit Deposit Ticket	10,000		
Total of Current Assets		5,991,497	
2 Fixed Assets			
Equipment	582,420		
Deposit for office	740,000		
Total of Fixed Assets		1,322,420	
Total of Assets			7,313,917
II Liabilities			
1 Current Liabilities			
Deposit to Return	878,264		
Total of Current Liabilities		878,264	
2 Non - Current Liabilities			
Total of Non - Current Liabilities	0		
Total of Liabilities			878,264
III Net Assets			
Net Assets carried over		13,206,684	
Decreased Net Assets in this term		△ 6,771,031	
Net Assets			6,435,653
Total of Liabilities and Net Assets			7,313,917