

## Statement of Net Assets

From April 1st, 2016 to March 31, 2017

(Unit: JP Yen)

Account	Amount
<b>I General Net Assets Changes</b>	
1. Ordinary Income & Expenditure	
(1) Ordinary Income	
Donation	40,054,000
Ordinary Income Total	53,632,169
(2) Ordinary Expenditure	
Project Expenses	46,796,276
Grant Expense	37,000,000
Novartis Research Grant	35,000,000
Research Meeting Grant	2,000,000
Administrative Expense	3,988,467
Ordinary Expenditure Total	50,784,743
Ordinary Balance without Appraisal Profit or Loss	2,847,426
2. Nonrecurring Profit & Loss	
Nonrecurring Balance of Current Period	
General Net Assets Ending Balance	160,406,297
<b>II Designated Net Assets Changes</b>	
Designated Net Assets Change	△ 54,000
Designated Net Assets Ending Balance	1,000,742,194
<b>III Net Assets Balance Ending Balance</b>	1,161,148,491