

Balance sheet

As at 31 October 2020

OpenStreetMap Foundation Japan (Unit: Yen)

Current assets

Assets

Cash and deposits 1,364,788

Total current assets 1,364,788 Total assets 1,364,788

Liabilities

Total liabilities 0

Shareholders' equity

Total net assets

Capital stock 28,498 Retained earnings

Other retained earnings

Retained earnings brought forward 1,336,290 Total other retained earnings 1,336,290 Total retained earnings 1,336,290

Total shareholders' equity 1,364,788 Total net assets 1,364,788 Total liabilities and net assets 1,364,788

Statement of profit and loss

01.11.2019 - 31.10.2020

OpenStreetMap Foundation Japan (Unit: Yen)

Net sales

Regular members' fees 52,500 Supporting members' fees 3,500 Corporate supporting members' fees 200,000

Total sales 256,000

Cost of sales

Purchase of goods for the period 25,860

Total cost of sales 25,860 Gross profit 230,140

Selling, general and administrative expenses

Total selling, general and administrative expenses -56,076

Operating profit 286,216

Ordinary profit 286,216

Net profit before tax 286,216

Net profit for the year 286,216

Statement of selling, general and administrative expenses

01 November 2019 - 31 October 2020

OpenStreetMap Foundation Japan (Unit: Yen)

Donation -200,000

Meeting fees 4,524

Communication and transport costs 63,332

Fees and Charges 6,068

Taxes and dues 70,000

Total sales and administrative expenses -56,076

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