

statement of selling, general and administrative expenses
01/11/2018 - 31/10/2019

OpenStreetMap Foundation Japan, Inc.

(Unit: Yen)

[Liquid Assets

Assets segment

Cash and advances 1,078,572

Total current assets 1,078,572 Total assets 1,078,572

Liabilities

Total liabilities 0

Capital

Net assets

Capital 28,498 Retained earnings

Other retained earnings

The Company's capital is a subsidiary of the Company.

Total principal capital 1,078,572 Total net assets 1,078,572 Total liabilities and net assets 1,078,572

(a) The Company's total liabilities and net assets are as follows

Regular members received fees 84,000 Corporate members received fees 250,000

The total amount of the above sales is 334,000.

The Company's total sales were 334,000.

Current merchandise revenue 78,080

Sales revenue 78,080

Total profit on sales 255,920

79,231

Sales management fee

Sales management expenses

Operating profit 176,689

Ordinary profit 176,689

Net profit for the period before tax 176,689

[Corporate tax, etc.

Corporate tax, etc. 70,000

Corporate tax, etc. 70,000 Net profit for the period 106,689

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Payment -800

[Management] Meeting fees 3,180

[Management] Communication and transportation expenses 59,386

[Control] Repayment of manual data 7,465

[Management] Rent and taxation charges 10,000

Sales management fees 79,231

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