



INTERNATIONAL FORUM OF INDEPENDENT AUDIT REGULATORS ASSOCIATION

一般社団法人 監査監督機関国際フォーラム

STATEMENT OF FINANCIAL POSITION AS AT DECEMBER 31, 2024

財政状態計算書（2024 年 12 月 31 日）

	2024	2023
	JPY	JPY
ASSETS 資産の部		
Non-current assets 非流動資産		
Deposits 保証金	10,929,600	12,619,134
Property, plant and equipment 有形固定資産	5,342,421	8,710,029
Cash and cash equivalents 現金及び現金同等物	6,239,311	4,739,790
	22,511,332	26,068,953
Current assets 流動資産		
Accounts and other receivables 売掛金及び未収入金	4,836,220	2,089,760
Prepaid expenses 前払費用	6,416,754	14,381,395
Cash and cash equivalents 現金及び現金同等物	373,949,539	375,946,199
	385,202,513	392,417,354
Total assets 資産合計	407,713,845	418,486,307
LIABILITIES 負債の部		
Non-current liabilities 非流動負債		
Asset retirement obligation 資産除去債務	16,571,520	16,571,520
Other long-term employee benefit その他の長期従業員給付	6,239,311	4,739,790
	22,810,831	21,311,310
Current liabilities 流動負債		
Accounts and other payables 買掛金及び未払金	9,596,338	11,589,557
Accruals 未払費用	6,343,021	4,833,260
Deferred income 前受収益	35,403,628	34,593,919
Other long-term employee benefit その他の長期従業員給付	29,554,142	45,919,362
	80,897,129	96,936,098
Total liabilities 負債合計	103,707,960	118,247,408
EQUITY 資本の部		
Retained surplus 利益剰余金	304,005,885	300,238,899
Total liabilities and equity 負債及び資本合計	407,713,845	418,486,307