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**ADMINISTERED ACCOUNTS - JAPAN
FINANCIAL STATEMENT FY2002**

	Administered Account for Selected Fund Activities - Japan		Framework Administered Account for Technical Assistance Activities - Subaccount for Japan Advanced Scholarship Program	
Balance Sheet as at April 30, 2002 and 2001				
	2002	2001	2002	2001
Assets	<i>(In thousands of US dollars)</i>			
Cash and cash equivalents	20,459	14,580	1,924	1,834
Total Assets	20,459	14,580	1,924	1,834
Resources				
Total Resources	20,459	14,580	1,924	1,834
Income Statements and Changes in Resources for the Years Ended April 30, 2002 and 2001				
	2002	2001	2002	2001
	<i>(In thousands of US dollars)</i>			
Balance, beginning of the year	14,580	18,854	1,834	2,038
Income earned on investments	298	718	41	92
Contributions received	24,965	15,119	1,477	1,448
Payments to and on behalf of beneficiaries	(19,384)	(20,111)	(1,428)	(1,743)
Net changes in resources	5,879	(4,274)	90	(204)
Balance, end of the year	20,459	14,580	1,924	1,834

Note: The IMF arranges for an annual audit of the JSA to be undertaken by its external auditors, in connection with their annual audit of the IMF's own accounts, and for a separate certificate of completion to be provided to the Japanese authorities.