

HYG Real Estate LP

Balance Sheet

As of June 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking (2216)	35,462.00
Total Bank Accounts	\$35,462.00
Other Current Assets	
Loans to others	
HYG HOMES LLC	200,000.00
Total Loans to others	200,000.00
Total Other Current Assets	\$200,000.00
Total Current Assets	\$235,462.00
TOTAL ASSETS	\$235,462.00
LIABILITIES AND EQUITY	
Liabilities	
Long-Term Liabilities	
Long-term business loans	
Loan HYG Del Bajio	500.00
Total Long-term business loans	500.00
Total Long-Term Liabilities	\$500.00
Total Liabilities	\$500.00
Equity	
Additional paid in capital	
Jorge Villafuerte Juarez	85,000.00
Rodher USA LLC	150,000.00
Total Additional paid in capital	235,000.00
Retained Earnings	
Net Income	-38.00
Total Equity	\$234,962.00
TOTAL LIABILITIES AND EQUITY	\$235,462.00