

# HYG Real Estate LP

## Balance Sheet

As of September 30, 2022

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Checking (2216)	273,385.00
<b>Total Bank Accounts</b>	<b>\$273,385.00</b>
Other Current Assets	
Loans to others	
HYG HOMES LLC	1,466,462.00
<b>Total Loans to others</b>	<b>1,466,462.00</b>
<b>Total Other Current Assets</b>	<b>\$1,466,462.00</b>
<b>Total Current Assets</b>	<b>\$1,739,847.00</b>
<b>TOTAL ASSETS</b>	<b>\$1,739,847.00</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Long-Term Liabilities	
Long-term business loans	
Loan HYG Del Bajio	500.00
<b>Total Long-term business loans</b>	<b>500.00</b>
<b>Total Long-Term Liabilities</b>	<b>\$500.00</b>
<b>Total Liabilities</b>	<b>\$500.00</b>
Equity	
Additional paid in capital	
Gibran	195,000.00
Ginkho	520,000.00
Jorge Villafuerte Juarez	120,000.00
Oscar Arreola	455,000.00
Rodher USA LLC	450,000.00
<b>Total Additional paid in capital</b>	<b>1,740,000.00</b>
Retained Earnings	
Net Income	-653.00
<b>Total Equity</b>	<b>\$1,739,347.00</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$1,739,847.00</b>