

**Par Estates Townhouses, Inc.**  
**Balance Sheet**  
As of October 31, 2025

Oct 31, 25

**ASSETS**

**Current Assets**

**Checking/Savings**

DL Evans Ops 0629 7,890.69

DLEvans CR 0637 42,260.89

**Total Checking/Savings** 50,151.58

**Accounts Receivable**

Accounts Receivable 1,024.96

**Total Accounts Receivable** 1,024.96

**Total Current Assets** 51,176.54

**TOTAL ASSETS** 51,176.54

**LIABILITIES & EQUITY**

**Equity**

Opening Bal Equity 8,573.58

Retained Earnings 32,628.99

Net Income 9,973.97

**Total Equity** 51,176.54

**TOTAL LIABILITIES & EQUITY** 51,176.54