

Muktinath Corp

Balance Sheet

As of Jul 31, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
Business Adv Fundamentals (3010) - 1	14,149.58
Business Adv Fundamentals (8555) - 1	31,281.10
Donation Box-Cash Balance	1,494.00
Total for Bank Accounts	\$46,924.68
Total for Current Assets	\$46,924.68
Fixed Assets	
Buildings	634,243.00
Furniture and Fixtures	13,500.00
Land	525,000.00
Total for Fixed Assets	\$1,172,743.00
Other Assets	
Shiva Statue	7,520.00
Shivlinga-Gold	3,560.00
Shivlinga-Stone	3,465.00
Total for Other Assets	\$14,545.00
Total for Assets	\$1,234,212.68
Liabilities and Equity	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Other Current Liabilities	952.77
Total for Other Current Liabilities	\$952.77
Total for Current Liabilities	\$952.77
Long-term Liabilities	
Loan from Shareholders	485,000.00
Total for Long-term Liabilities	\$485,000.00
Total for Liabilities	\$485,952.77
Equity	
Capital Stock-Common	710,001.00
Retained Earnings	30,372.21
Net Income	7,886.70
Total for Equity	\$748,259.91
Total for Liabilities and Equity	\$1,234,212.68