



BARI Brothers & Co.

Auditors & Business Consultants

Office # 2, 1st Floor Al Asar Plaza, 13 Fan Road Lahore.
E-mail: baribrothes@gmail.com | Cell: 0300-7721617



AL YAMI TRADERS PRIVATE LIMITED

**Balance Sheet
AS AT JUNE 30, 2024**

NOTARIZED

**2024
NOTERUPEES**

CAPITAL & LIABILITIES

Partner's Capital
Capital
Add: Net Profit

100,500,000
22,313,051
122,813,051

CURRENT LIABILITIES

Trade Creditors
Accrued & Other Payables

2,019,858
1,104,777
3,124,635

PROPERTY & ASSETS

Fixed Assets

16,002,950

CURRENT ASSETS

Receivables
Advances, Deposits & Prepayments
Cash & Bank Balances

92,065,511
2,193,225
1,376,000
95,634,736



18 JUL 2025



[Signature]

Managing Director

Checked by Shabbir Ahmad
Private Secretary

[Signature]

Secretary

Muhammad Adil Aslam
Secretariat Coordinator
The Faisalabad Chamber
of Commerce & Industry

BARI BROTHERS & CO.
Al Asar Plaza, 13 Fan Road Lahore

29 MAY 2025

