

**Ebenezer Apartment,
Profit and Loss Statement
From 1 January 2024 to December 31, 2024**

Description	Amount
Income	
Rental Income	Ksh392,250.00
Water Charges (Revenue)	Ksh4,300.00
Garbage Collection Fees(Revenue)	Ksh2,500.00
Late Payment Fees	Ksh 0.00
Commissions and Management Fees	Ksh 0.00
Other Income(Advertising, Penalties)	Ksh 0.00
Total Income	Ksh399,050.00
Expenses	
Maintenance and Repair Costs	Ksh0.00
Staff Salaries and Wages	Ksh0.00
Electricity Expense	Ksh6,500.00
Water Expense	Ksh3,250.00
Garbage Collection Expense	Ksh0.00
Internet Expense	Ksh0.00
Security Expense	Ksh0.00
Property Management Software Subscription	Ksh0.00
Marketing And Advertising Costs	Ksh0.00
Legal and Compliance Fees	Ksh0.00
Loan Interest Payments	Ksh0.00
Bank/Mpesa Charges	Ksh0.00
Other Expenses (Office, Supplies, Travel)	Ksh0.00
Total Expenses	Ksh9,750.00
Net Profit	Ksh389,300.00