

**Profit and Loss Statement**  
From July 31, 2025 to August 13, 2025

Description	Amount
<b>Income</b>	
Rental Income	Ksh139,000.00
Water Charges (Revenue)	Ksh2,000.00
Garbage Collection Fees(Revenue)	Ksh500.00
Late Payment Fees	Ksh
Commissions and Management Fees	Ksh
Other Income(Advertising, Penalties)	Ksh
<b>Total Income</b>	<b>Ksh141,500.00</b>
<b>Expenses</b>	
Maintenance and Repair Costs	Ksh300.00
Staff Salaries and Wages	Ksh25,000.00
Electricity Expense	Ksh8,500.00
Water Expense	Ksh4,150.00
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
<b>Total Expenses</b>	<b>Ksh37,950.00</b>
<b>Net Profit</b>	<b>Ksh103,550.00</b>