

Financial Year: 2025

RENT COLLECTIONS

| # | Description | Amount (KES) |
|---------------|--------------------------|--------------|
| 1 | Monthly Rent Collections | 60,500.00 |
| Total Income: | | 60,500.00 |

EXPENSES

| # | Expense Category | Type | Amount (KES) |
|-----------------|---------------------------------|------------------|--------------|
| 1 | Agent Commission & Fees | AGENT | 2,625.00 |
| 2 | Caretaker Salaries & Allowances | CARETAKER | 20,000.00 |
| 3 | Service Provider Costs | SERVICE PROVIDER | 300.00 |
| Total Expenses: | | | 56,400.00 |

NET PROFIT - YEAR 2025:

KES 4,100.00