

Financial Year: 2025

INCOME

#	Description	Amount (KES)
1	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	PROVIDER	300.00
Total Expenses:			56,400.00