

JALVAYU VIHAR H O W A (2025-26)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-Mar-2026 to 31-Mar-2026

Particulars	1-Mar-2026 to 31-Mar-2026	Particulars	1-Mar-2026 to 31-Mar-2026
Indirect Expenses	26,42,997.52	Direct Incomes	6,40,954.00
Akash Ganga Expenditure	5,62,746.00	Maintenance Charges	5,33,875.00
Office Maintenance	9,62,062.00	Penalty	23,342.00
Water Expenses	1,42,928.00	Water Charges	83,737.00
AGM/EGM Expenses	23,890.00		
Auditors Remuneration.	42,480.00	Indirect Incomes	23,53,425.00
Bank Charges	1,487.05	Members Income	8,95,100.00
Depreciation	7,78,957.47	Interest on FDRs	14,48,514.00
Labour Charges	26,759.00	Misc. Income	9,811.00
Misc. Expenses	1,650.00		
Pest Control Expenses	40,000.00		
Shops Maintenance Expences	45,872.00		
Telephone Charges	4,566.00		
Transportation	9,600.00		
Excess of income over expenditure	3,51,381.48		
Total	29,94,379.00	Total	29,94,379.00