

JALVAYU VIHAR H O W A (2024-26) - (from 1-Apr-2024)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM**Income and Expenditure Statement**

1-Mar-2025 to 31-Mar-2025

Particulars	1-Mar-2025 to 31-Mar-2025	Particulars	1-Mar-2025 to 31-Mar-2025
Indirect Expenses	23,90,518.02	Direct Incomes	6,14,828.00
Akash Ganga Expenditure	1,71,229.00	Maintenance Charges	5,34,500.00
Office Maintenance	11,69,234.00	Penalty	14,535.00
Water Expenses	1,50,623.00	Water Charges	65,793.00
Auditors Remuneration.	42,480.00		
Bank Charges	233.68	Indirect Incomes	24,18,731.00
Depreciation	8,24,848.34	Members Income	2,95,796.00
Fogging Expenses	10,250.00	Non-Members Income	1,30,600.00
Misc. Expenses	925.00	Interest on FDRs	19,88,735.00
Telephone Charges	9,132.00	Misc. Income	3,600.00
Transportation	1,120.00		
Web Site Maintenance Charges	10,443.00		
Excess of income over expenditure	6,43,040.98		
Total	30,33,559.00	Total	30,33,559.00