

**Alkale Cikilli Apt. Blok E**  
**Resultatbudget**  
**for perioden 1/7 2013 - 30/6 2014**

**Budget**  
**for the period 1/7 2013 - 30/6 2014**

**RESULTATBUDGET / INCOME STATEMENT BUDGET**

	<b>Budget 2013/14 TL</b>
Kontinget / contingent income	76.500
	76.500
<i>Fællesarealer / commom area</i>	
El-forbrug bygning / Electricity building	-6.000
Rengøring pool / cleaning pool	-8.500
Rengøringsmidler / cleaning produc	-700
Elevatorservice / lift service	-2.500
Reparation / Repairments	-9.000
Forsikring - bygning / Insurrance buildings	-4.500
Internet / internet	-1.800
Småanskaffelser/ Minor acquisitions (Elevator/lift)	-8.000
	-41.000
<i>Vicevært / caretaker</i>	
Småanskaffelser/ Minor acquisitions	-1.000
Reparation og vedligeholdelse/ Repairments	-1.000
	-2.000
<i>Administrationsomkostninger / administrative cost</i>	
Ejendomsadministration/ Property management	-30.000
	-30.000
Revison/ Audit	-300
Advokat / lawyer	-1.500
Konsulenter / adviser	-500
Generalforsamling / general meeting	-500
Oversættelse / translation	-500
	-3.300
I alt administrationsomk. / total administrative cost	-33.300
<b>Akk. omkostninger / total cost</b>	<b>-76.300</b>
<b>Periodens resultat / earnings</b>	<b>200</b>

	Kontingent i euro	Antal lejligheder	kurs	I alt
	Contingent in Euro	numbers of apartment	rate	Total in TL
Kontinget / contingent income (Euro)	850	36	2,5	76.500