

Alkale Cikilli Apt. Blok E
Resultatbudget
for perioden 1/9 2011 - 31/8 2012

Budget
for the period 1/9 2011 - 31/8 2012

RESULTATBUDGET / INCOME STATEMENT BUDGET

	Budget 2011/12 TL
Kontinget / contingent income	61.200
	61.200
<i>Fællesarealer / common area</i>	
El-forbrug bygning / Electricity building	-2.750
Rengøring pool / cleaning pool	-7.200
Rengøringsmidler / cleaning produc	-150
Elevatorservice / lift service	-2.000
Reparation / Repairments	-2.700
Forsikring - bygning / Insurrance buildings	-6.500
Gas alarm / Gas alarm	-3.000
Småanskaffelser/ Minor acquisitions	-5.000
	-29.300
<i>Vicevært / caretaker</i>	
Småanskaffelser/ Minor acquisitions	-750
Reparation og vedligeholdelse/ Repairments	-500
	-1.250
<i>Administrationsomkostninger / administrative cost</i>	
Ejendomsadministration/ Property management	-28.000
	-28.000
Revison/ Audit	-500
Konsulenter / adviser	-500
Generalforsamling / general meeting	-200
Oversættelse / translation	-600
	-1.800
I alt administrationsomk. / total administrative cost	-29.800
Akk. omkostninger / total cost	-60.350
Periodens resultat / earnings	850

	Kontingent i euro	Antal lejligheder numbers of apartment	kurs rate	I alt Total in TL
Kontinget / contingent income (Euro)	850	36	2	61.200