HA. Ihavandhoo Council

Haa Alif Atoll, Republic of Maldives

Financial Statement: Year Ended 31 December 2025

Ref: HC/FIN/2025

Statement of income and expenditure, in Maldivian Rufiyaa. Unaudited summary; see the audit report for the opinion.

Income

Item	Amount (MVR)
Block grant from the State	9,100,000
Council fees and permits	640,000
Property and facility rent	520,000
Fish processing zone lease	1,650,000
Project grants (PSIP)	2,100,000
Fines and other income	85,000
Total income	**14,095,000**

Expenditure

Item	Amount (MVR)
Salaries and allowances	4,850,000
Operations and maintenance	1,980,000
Waste management	1,210,000
Harbour and infrastructure	2,870,000
Education and youth	690,000
Women and social services	540,000
Health and sports	410,000
Other expenses	190,000
Total expenditure	**12,740,000**

Result for the year

Item	Amount (MVR)
Surplus for the year	1,355,000
Transferred to capital reserve	1,355,000

Council President

Finance Officer

SAMPLE