

Profit and Loss

Basis: Accrual

From 01 Feb 2024 To 29 Feb 2024

Betelgeuse Entertainment

Account	Account Code	Total
Operating Income		
Bets	5000	13.397.746,00
Total for Operating Income		13.397.746,00
Cost of Goods Sold		
Bonus Expense	3000	226.651,26
Winnings	4000	12.732.743,65
Total for Cost of Goods Sold		12.959.394,91
Gross Profit		438.351,09
Operating Expense		
4. Management costs	400	5.535,25
5. Bank charges		99.257,12
6. Staff costs	600	3.146,43
8. Office maintenance costs	800	276,76
9. Financial costs	1000	458,59
7. General consulting	700	4.992,98
3. IT services	300	990,00
License fees	100	48.616,14
Total for Operating Expense		163.273,27
Operating Profit		275.077,82
Non Operating Income		
Other Income	6000	243.404,97
Total for Non Operating Income		243.404,97
Non Operating Expense		
Payment agent services.	01	371.066,31
Total for Non Operating Expense		371.066,31

Account	Account Code	Total
Net Profit/Loss		147.416,48

Amount is displayed in your base currency **EUR