

Profit and loss

Business: Moon Technologies B.V.
Date range: Custom
Period: 01/06/2023 - 31/05/2024
Previous period number: 0

31-05-2024

Operating revenue	58,963,700.01
Gaming revenue	58,175,160.91
Online gaming revenue	58,175,160.91
Online gaming revenue	58,175,160.91
Other revenue	788,539.10
Other revenue	788,539.10
Other revenue	788,539.10
Operating expenses	-41,420,452.34
Goods, raw materials and services	-38,368,885.80
Direct costs	-38,368,885.80
Direct costs	-38,368,885.80
Other operating expenses	-2,577,673.99
Operating expenses	-2,577,673.99
Operating expenses	-2,577,673.99
Staff costs	-241,021.36
Overhead	-241,021.36
Overhead	-241,021.36
Depreciation and impairments of assets	-232,938.41
Depreciation and impairments of assets	-232,938.41
Depreciation	-232,938.41
Other operating charges	67.22
Other charges	67.22
Rounding	67.22
Financial income and expenses	-521,302.40
Financial income and expenses	-588,677.24
Financial income and expense	-588,677.24
Unrealised exchange gains and losses	-2.86
Realised exchange gains and losses	20,267.54
Currency revaluation	-608,941.91
Interest costs	67,374.84
Interest costs	67,374.84
Interest income	67,374.84
Corporate income tax	-2,511.47
Corporate income tax	-2,511.47
Corporate income tax	-2,511.47
Corporate income tax	-2,511.47
Net Profit	17,019,433.80