

Profit and loss

Business: Adda Entertainment NV
Date range: Custom
End date: 01/08/2023-31/07/2024
Previous period number: 0

	31-07-2024	Total
Operating revenue	202,991.11	202,991.11
Gaming revenue	202,991.11	202,991.11
Online gaming revenue	202,991.11	202,991.11
Online gaming revenue	202,991.11	202,991.11
Operating expenses	-585,689.10	-585,689.10
Goods, raw materials and services	-522,366.14	-522,366.14
Direct costs	-522,366.14	-522,366.14
Direct costs	-522,366.14	-522,366.14
Other operating expenses	-63,009.31	-63,009.31
Operating expenses	-63,009.31	-63,009.31
Operating expenses	-63,009.31	-63,009.31
Staff costs	-313.65	-313.65
Overhead	-313.65	-313.65
Overhead	-313.65	-313.65
Other operating charges	0.00	0.00
Other charges	0.00	0.00
Rounding	0.00	0.00
Financial income and expenses	-164,953.71	-164,953.71
Financial income and expenses	-16,730.29	-16,730.29
Financial income and expense	-16,730.29	-16,730.29
Unrealised exchange gains and losses	0.00	0.00
Realised exchange gains and losses	-4,315.23	-4,315.23
Currency revaluation	-12,415.06	-12,415.06
Interest costs	-148,223.42	-148,223.42
Interest costs	-148,223.42	-148,223.42
Interest expense	-148,223.42	-148,223.42
Net Profit	-547,651.70	-547,651.70