

Profit and Loss

From April to June

	Q2
INCOME	
From Openexo	\$201.911,00
From Exo Works	\$116.837,30
From Exo Works Europe	\$138.807,00
From Exo Speakers	\$71.353,21
Total Income	\$528.908,51
GROSS PROFIT	\$528.908,51
EXPENSES	
From Openexo	\$262.393,00
From Exo Works	\$229.718,82
From Exo Works Europe	\$189.446,00
From Exo Speakers	\$112.655,23
Total Expenses	\$794.213,05
EBITDA	-\$265.304,53
OTHER INCOME	
From Openexo	\$0,00
From Exo Works	\$0,00
From Exo Works Europe	\$0,00
From Exo Speakers	\$0,00
Total Other Income	\$0,00
OTHER EXPENSES	
From Openexo	-\$1.763,76
From Exo Works	\$0,00
From Exo Works Europe	\$368,50
From Exo Speakers	-\$591,33
Total Other Expenses	-\$1.986,59
PROFIT	-\$263.317,94