

Profit and Loss

From April to June

	Q2
INCOME	
From Openexo	\$124.224,86
From Exo Works	\$404.563,40
From Exo Works Europe	\$138.807,00
From Exo Speakers	\$97.500,00
Total Income	\$765.095,26
GROSS PROFIT	\$765.095,26
EXPENSES	
From Openexo	\$378.024,09
From Exo Works	\$71.756,70
From Exo Works Europe	\$189.446,00
From Exo Speakers	\$53.450,00
Total Expenses	\$692.676,79
EBITDA	\$72.418,47
OTHER INCOME	
From Openexo	\$308,64
From Exo Works	\$0,00
From Exo Works Europe	\$0,00
From Exo Speakers	\$0,00
Total Other Income	\$308,64
OTHER EXPENSES	
From Openexo	\$8.048,21
From Exo Works	\$361,31
From Exo Works Europe	\$368,50
From Exo Speakers	\$0,00
Total Other Expenses	\$8.778,02
PROFIT	\$63.949,09