

# Profit and Loss

Finstro Holdings Pty Ltd

For the 9 months ended 31 March 2023

JUL 2022-MAR 2023

## Income

Lending Income	2,570,353.31
Other Income	17,165,957.62
<b>Total Income</b>	<b>19,736,310.93</b>

## Gross Profit

19,736,310.93

## Expenses

Lending Costs	592,078.96
Office & Administration Expenses	205,038.42
IT Expenses	1,680,793.67
Marketing Expenses	239,980.13
Professional Fees	956,813.54
Employee Costs	4,543,343.58
Other Operating Costs	5,906,322.58
Depreciation & Amortisation	3,685,619.33
Interest Expense	1,736,935.37
<b>Total Expenses</b>	<b>19,546,925.58</b>

## Net Profit

189,385.35

## Add back: Depreciation & Amortisation

3,685,619.33

## Add back: Interest Expense

1,736,935.37

## EBITDA

5,611,940.05