

Deutsches Milchkontor eG

Profit and loss account for the period from 01 January 2023 to 31 December 2023 in EUR thousand		2023	2022
1	Sales revenues	1,770,167.7	2,289,837.2
2	Other operating income	6,302.2	3,871.0
	Subtotal	1,776,469.9	2,293,708.3
3	Cost of materials		
	a) Cost of raw materials, consumables and supplies and of purchased materials	1,744,431.9	2,269,444.6
		1,744,431.9	2,269,444.6
	Gross profit or loss	32,038.1	24,263.7
4	Personnel expenses		
	a) Wages and salaries	307.2	278.8
		307.2	278.8
5	Other operating expenses	17,670.6	14,283.7
	Subtotal (1. - 5.)	14,060.2	9,701.1
6	Other interest and similar income	142.3	143.4
7	Interest and similar expenses	2,447.0	875.7
8	Taxes on income	0.0	0.0
11	Result after tax	11,755.5	8,968.8
12	Other taxes	0.0	-314.3
	Net profit for the year	11,755.5	9,283.1