

**Gobekli Inc.**  
**Statement of Operations**

Unaudited

	<u>2021</u>	<u>2020</u>
Revenue	\$ -	\$ -
Cost of revenue	-	-
Gross profit (loss)	-	-
Research & development expense	2,218	228
Sales & marketing expense		
General & administrative expense	2,075	9,640
Operating expenses	<u>4,293</u>	<u>9,868</u>
Operating profit (loss)	(4,293)	(9,868)
Interest expense, other	113	111
Interest expense, conv. note	400	366
Net loss	<u><u>\$ (4,806)</u></u>	<u><u>\$ (10,345)</u></u>