

Usoftgaming N.V.

Balance Sheet

Basis: Accrual

Account

Account Code

Assets

Current Assets

Cash and Cash Equivalents

Cash

Total for Cash

Bank

Total for Bank**Total for Cash and Cash E**

Accounts Receivable

Total for Accounts Receiv

Other current assets

Other assets (suspense)

Prepaid Expenses

Pulsion - PSPs

110100

Total for Other current ass**Total for Current Assets**

Fixed Assets

Total for Fixed Assets

Other Assets

Subsidiary - Pulsion Processing

Total for Other Assets**Total for Assets**

Liabilities & Equities

Liabilities

Current Liabilities

Accounts Payable

21000

Accruals

Pulsion Processing Ltd - I

Shareholder current acco	
Tax Payable	
Total for Current Liabilities	

Long Term Liabilities	
Total for Long Term Liabili	

Other Liabilities	
Total for Other Liabilities	

Total for Liabilities

Equities	
Owner's Equity	
Current Year Earnings	
Retained Earnings	
Total for Equities	

Total for Liabilities & Equities	

As of 30 Jun 2025

Total

0

0

0

0

928789

2620528.33

6072102.91

9621420.24

9621420.24

0

1000

1000

9622420.24

274663.05

14450

4374640.78

14030
2606
4680389.83

0

0

4680389.83

1000
758265.22
4182765.19
4942030.41

9622420.24