

Usoftgaming N.V.	Profit and Loss	Basis: Accrual	From
Account	Account Code		
Operating Income			
Income from website	400100		
Total for Operating Income			
Cost of Goods Sold			
PSP fees	500100		
Total for Cost of Goods Sold			
Gross Profit			
Operating Expense			
Accounting fees			
Affiliate Commission			
BI / Analytics services			
Corporation Tax - Prior Years			
Legal Advice Services (Curacao)			
Marketing and Brand optimization			
Marketing services			
Professional fees			
Rent Expense			
Royalties			
Support services			
Website security services			
Total for Operating Expense			
Operating Profit			
Non Operating Income			
Total for Non Operating Income			
Non Operating Expense			
Exchange Gain or Loss			
Tax - Irrevocable vat			
Total for Non Operating Expense			
Net Profit/Loss			

m 01 Jan 2025 To 30 Jun 2025
Total

6252038.64
6252038.64

1201697.51
1201697.51

5050341.13

1850
32290.79
30000
2606
6825.96
1580000
596658
22930
2400
1403918.91
575000
38031.18
4292510.84

757830.29

0

-1058.93
624
-434.93

758265.22