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12/15/22

Accrual Basis

Playlotto N.V.
DRAFT - Statement of Profit & Loss
September 15, 2020 through December 31, 2021

	Sep 15, '20 - Dec 31, 21
Ordinary Income/Expense	
Expense	
Licence & Hosting Fees	11,998
Management Representation Fee	2,635
Legal & Professional Fees	1,538
Incorporation Expenses	2,500
Administrative Expenses	750
Annual Contribution CCoC	175
Office Costs	300
Total Expense	19,896
Net Ordinary Income	(19,896)
Other Income/Expense	
Other Expense	
Finance Expenses	30
Total Other Expense	30
Net Other Income	(30)
Net Income	<u>(19,926)</u>