

Just Entertainment B.V.

Balance Sheet as at December 31, 2024

(In EUR, before appropriation of results)

ASSETS	Notes	2024	2023
<u>Financial fixed assets</u>			
Shares in group company	4	150	1.000
		150	1.000
<u>Current assets</u>			
Other receivables and accrued income	5	535.846	299.890
Cash at banks and in hand	6	11.921	--
		547.767	299.890
TOTAL ASSETS		547.917	300.890
SHAREHOLDERS' EQUITY AND LIABILITIES			
<u>Shareholders' equity</u>			
	7		
Issued and fully paid share capital		100	100
Accumulated deficit		(78.663)	(20.741)
Net result for the year		(68.792)	(57.922)
		(147.355)	(78.563)
<u>Non-current liabilities</u>			
Loans payable	8	339.968	227.426
Provisions		285	260
		340.253	227.686
<u>Current liabilities</u>			
Accounts payable		291.081	120.217
Payable to Customer	9	63.938	31.550
		355.019	151.767
TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES		547.917	300.890

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Profit and Loss Account for the period
January 1, 2024 through December 31, 2024

(In EUR)

	Notes	2024	2023
<u>Income</u>			
Revenue	10	191.948	97.891
Direct cost	11	249.157	145.248
Gross profit/(loss)		(57.209)	(47.357)
<u>Expenses</u>			
General and administrative expenses	12	78.089	17.167
		78.089	17.167
Operating result		(135.298)	(64.524)
Currency exchange rate differences		72.771	7.496
Interest expenses - loan		(6.265)	(894)
Result before taxation		(68.792)	(57.922)
Profit tax		--	--
NET RESULT FOR THE YEAR		(68.792)	(57.922)