

AzRa678 N.V.

Balance Sheet as at December 31, 2024

(In EUR, before appropriation of results)

ASSETS	Notes	2024	2023
<u>Intangible assets</u>			
Acquired intangible assets	4	1.096	1.984
<u>Financial fixed assets</u>			
Shares in group company	5	2.000	2.000
<u>Current assets</u>			
Prepaid expenses		--	20.129
Cash at banks and in hand	6	687	687
		687	20.816
TOTAL ASSETS		3.783	24.800
SHAREHOLDERS' EQUITY AND LIABILITIES			
<u>Shareholders' equity</u>			
Issued and fully paid share capital	7	100	100
Accumulated deficit		(134.963)	(92.295)
Net result for the year		(49.966)	(42.668)
		(184.829)	(134.863)
<u>Current liabilities</u>			
Accounts payable		9.670	1.221
Curent account shareholder	8	10.433	10.433
Current account subsidiary	9	10.537	10.537
Current account other third parties	10	157.972	137.472
		188.612	159.663
TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES		3.783	24.800

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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		--	--
Direct cost	11	20.129	11.098
Gross profit/(loss)		(20.129)	(11.098)
<u>Expenses</u>			
Amortization		888	888
General and administrative expenses	12	28.949	30.682
		29.837	31.570
Result before taxation		(49.966)	(42.668)
Profit tax		--	--
NET RESULT FOR THE YEAR		(49.966)	(42.668)