

NSX ENTERPRISES N.V
Statement of Profit Loss
As of December 31,2023

Income	234.977.016,22
Financial Income	929.614,47
<u>Total Income</u>	<u>235.906.630,69</u>
Administrative Expenses	<u>175.826.668,66</u>
Marketing	133.792.136,93
Payment options	14.738.956,57
Personnel Expense	3.817.736,75
Expenses w/ Systems	13.550.153,23
Other expenses	9.927.685,18
<u>Expenses with Service Providers</u>	<u>45.843.486,45</u>
RM Créditos	10.794.902,46
FS Serviços	1.862.991,67
Egomes Serviços	1.258.244,25
LCT Pagamentos	3.350.234,54
LT Serviços e Suporte	5.559.085,13
Egaspareto Mundo Poker	794.155,02
Andrade Lima	745.691,57
DIP Serviços	247.265,12
Makers Book	5.232.080,13
Paulo Barbosa	2.906.477,14
Other Providers	13.092.359,43
<u>PROFIT FROM THE YEAR</u>	<u>14.236.475,58</u>

Data cotação utilizada: 29/12/2023

Taxa:

1 Real/BRL (790) = 0,18686 Euro/EUR (978)

1 Euro/EUR (978) = 5,3516 Real/BRL (790)

Data cotação utilizada: 29/12/2023
Taxa: R\$ 1,00 /BRL = 5,3516 EURO/EUR
1 EURO / EUR = 5,3516 REAL / BRL

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Actives

Available

International Banks	7.083.000,93
Payment Options	15.153.681,96
Prepaid Expenses	10.017.810,02
<u>Total Current Assets</u>	<u>32.254.492,91</u>

Permanent Assets

Land	1.695.017,75
Immobile SI 402	199.940,20
Immobile SI 404	76.986,32
<u>Total Fixed Assets</u>	<u>1.971.944,28</u>

Investments	5.692.956,67
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<u>TOTAL ASSETS</u>	<u>39.919.393,85</u>
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PASSIVE

Current

Obligations with third parties	2.840.272,07
<u>Total current Liabilities</u>	<u>2.840.272,07</u>

NET WORTH

Share Capital	934,30
Retained earnings	22.841.711,90
Period Result	14.236.475,58
<u>Total Net Equity</u>	<u>37.079.121,78</u>

<u>TOTAL LIABILITIES</u>	<u>39.919.393,85</u>
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