

Income Statement

Smein Hosting N.V.

For the year ended 31 December 2022

EUR (Euro)

Account	2022
Trading Income	
Revenues Hold GGR	90 120 049,86
Total Trading Income	90 120 049,86
Cost of Sales	
Bonus Costs	71 793 528,80
Gaming Provider Fee	9 350 517,75
Promotions-Waxpeer COS	1 267 737,79
Total Cost of Sales	82 411 784,34
Gross Profit	7 708 265,51
Operating Expenses	
Affiliate Marketing cost	4 432 100,85
Bank charges	11 226,91
Bank Revaluations	(4 071,74)
Charitable Contributions	17 626,10
Curacao Legal Services	8 871,51
IT costs	46 617,35
Legal and Professional Fees	169 842,48
Marketing Cost	5 197 655,04
Marketing Cost - Media Buying	(607,43)
Marketing Cost - Merchandise	5 828,01
Other costs	9 364,70
Payment fees	797,88
Realised Currency Gains	212 237,80
Realised Gain on Cryptocurrency	(150 515,41)
Recruitment fees	69 958,51
Service professionals - Affiliate Services	20 159,95
Service professionals - BI Services	48 452,38
Service professionals - CRM Services	44 028,90
Service professionals - Design Services	49 354,89
Service professionals - Finance	41 052,02
Service professionals - Marketing Services	173 068,04
Service professionals - Support Services	118 177,81
Service professionals - Tech Ops Services	566 496,66
Service professionals - VIP Management Services	179 253,13
Software & Technical Licenses	59 980,78
Travelling costs	2 797,51
Total Operating Expenses	11 329 754,60
Net Profit	(3 621 489,09)

[FX] All figures are converted from USD into EUR (Euro) using the following rates.

31 Dec 2022: 0.932201 EUR (Euro)