

**WOT N.V.**  
**Balance Sheet**  
As of November 30, 2024

| Balance Sheet                   |                  |
|---------------------------------|------------------|
| <b>ASSETS</b>                   |                  |
| Current Assets                  |                  |
| Checking/Savings                |                  |
| 100 · Liquid means              |                  |
| 1030 · Paymix card 005          | 17,942.51        |
| 1026 · Paymix bank              | 1,538.55         |
| Total 100 · Liquid means        | 19,481.06        |
| Total Checking/Savings          |                  |
|                                 | 19,481.06        |
| Other Current Assets            |                  |
| 140 · Payment Processor         |                  |
| 1412 · Ezeewallet               | 3,608.38         |
| 1410 · Alphao LLC               | 741.54           |
| 1409 · Luqapay                  | 4,808.21         |
| 1407 · Jeton                    | 5,401.78         |
| 1406 · Myfinity                 | 5,700.42         |
| 1405 · Deima Financial services | 7,832.84         |
| 1403 · Transactworld            | 620.00           |
| 1402 · Neosurf                  | 3,130.02         |
| 1401 · Neteller                 | 620.98           |
| 1400 · Skrill                   | 7,351.42         |
| Total 140 · Payment Processor   | 39,815.59        |
| 150 · Other receivables         |                  |
| 1502 · CEG retainer Fee         | 4,915.00         |
| Total 150 · Other receivables   | 4,915.00         |
| Total Other Current Assets      |                  |
|                                 | 44,730.59        |
| Total Current Assets            |                  |
|                                 | 64,211.65        |
| <b>TOTAL ASSETS</b>             |                  |
|                                 | <b>64,211.65</b> |
| <b>LIABILITIES &amp; EQUITY</b> |                  |
| Liabilities                     |                  |
| Current Liabilities             |                  |
| Accounts Payable                |                  |
| 1600 · Accounts Payables        | 155,974.65       |
| Total Accounts Payable          | 155,974.65       |
| Other Current Liabilities       |                  |
| 170 · Other short term debts    |                  |
| 1702 · Player balances          | 38,529.22        |
| 1701 · C/A Shareholder          | 62,639.16        |
| 1750 · Accrued support services | 50,000.00        |

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|                                    | Balance Sheet |
|------------------------------------|---------------|
| 1790 · Accrued expenses            |               |
| 1792 · Accrual tax fees            | 675.00        |
| Total 1790 · Accrued expenses      | 675.00        |
| Total 170 · Other short term debts | 151,843.38    |
| Total Other Current Liabilities    | 151,843.38    |
| Total Current Liabilities          | 307,818.03    |
| Total Liabilities                  | 307,818.03    |
| Equity                             |               |
| 060 · Shareholders Equity          |               |
| 0600 · Issued Capital              | 4,957.20      |
| Total 060 · Shareholders Equity    | 4,957.20      |
| 0620 · Retained Earnings           | -135,175.52   |
| Net Income                         | -113,388.06   |
| Total Equity                       | -243,606.38   |
| TOTAL LIABILITIES & EQUITY         | 64,211.65     |