

WOT N.V.
Profit & Loss
January through November 2024

	Income Statement 2024
Ordinary Income/Expense	
Income	
800 · Income	
8010 · Incoming through Mifinity Ltd.	72,000.00
8006 · Incoming through Ezeewallet	39,660.00
8002 · Other gaming revenue	770.00
8000 · Incoming through Skrill	235,878.08
Total 800 · Income	348,308.08
Total Income	348,308.08
Cost of Goods Sold	
700 · Direct expenses/pay-outs	
7020 · Marketing expenses	12,286.98
7018 · Domain fees	8,463.73
7009 · Hosting expenses	51,689.14
7002 · Software License fees	350,319.96
Total 700 · Direct expenses/pay-outs	422,759.81
Total COGS	422,759.81
Gross Profit	-74,451.73
Expense	
440 · General expenses	
445 · Total IT services	
4451 · Gaming license fees	15,750.00
Total 445 · Total IT services	15,750.00
446 · Total administrative fee	
4479 · translation expense	5,000.00
4420 · Professional services	3,820.00
4425 · Bankcharges	3,375.35
4430 · Legal fees	275.00
4460 · Accounting fees	3,502.75
4463 · Corporate services	2,280.75
4490 · Other general expenses	1,752.48
Total 446 · Total administrative fee	20,006.33
447 · Total annual administrative fee	
4470 · Membership & contributions	105.00
4471 · Management fees	3,000.00
4474 · License fees National bank	75.00
Total 447 · Total annual administrative fee	3,180.00
Total 440 · General expenses	38,936.33
Total Expense	38,936.33
Net Ordinary Income	-113,388.06
Net Other Income	0.00
Net Income	-113,388.06