

Everum N.V.

Curaçao

DRAFT

Interim management account 2024

as of period 31st March 2024

Everum N.V.
Balance sheet as at 31 March 2024

	EUR	
Assets	3/31/2024	
Financial assets		
Investments	<u>3,808</u>	
Everum N.V.		3,808
Current assets		
Cash and cash equivalents	377,768	
other receivables	121,019	
Current account shareholder	<u>15,200</u>	
		<u>513,987</u>
Total assets		<u><u>517,795</u></u>
	EUR	
Liabilities	3/31/2024	
Shareholders equity		
Nominal capital	6,000	
Retained earnings	419,472	
Result for the year	<u>54,412</u>	
		479,884
Current liabilities		
Player balances	<u>37,911</u>	
		<u>37,911</u>
Total equity & liabilities		<u><u>517,795</u></u>

Everum N.V.
Profit & loss statement

		<u>EUR</u>
		<u>2024</u>
Turnover	1	375,285
Direct costs	2	<u>104,744</u>
Everum N.V.		
Gross margin		270,541
Other Operational expenses	3	216,129
		<u>216,129</u>
Operating result		54,412
Financial results		<u>-</u>
Result before tax		54,412
Income tax expense		<u>-</u>
Net result for the period		<u><u>54,412</u></u>

Everum N.V.
Profit & loss statement

	EUR
	2024
1 Turnover	
Casino Revenue	375,285
	375,285
.V.	
2 Marketing expenses	
Bonuses	46,709
Tournaments	26,360
Affiliates	31,676
	104,744
3 Operational expenses	
Royalties	47,902
Payment fees	59,133
Salaries	84,157
Accounting, corporate services	8,475
Licenses fees, taxes	2,875
Operational, Web, domains	13,587
	216,129

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