

CONFIRMATION

I, **Maria Papadaki**, a licenced Lawyer in Cyprus do hereby confirm that the attached documents are the true copies of the original bank statements for the Cyprus Company **RIOFIN LIMITED** , Reg. No. 404720.

ATTACHMENTS:

Bank Statements for the period 01/02/2025 - 28/02/2025

Bank Statements for the period 01/01/2025 - 31/01/2025

Bank Statements for the period 01/12/2024 - 31/12/2024

Bank Statements for the period 01/11/2024 - 30/11/2024

Bank Statements for the period 01/10/2024 - 31/10/2024

Bank Statements for the period 01/09/2024 - 30/09/2024


Maria Papadaki
Lawyer 18/03/25
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Maria Papadaki LLB, Cyprus Bar
Lawyer Licensed number 3351

Statement of Account

Company Name	RIOFIN LIMITED
Registered Address	Chytron 3, Flat Office 301, Nicosia, Cyprus
Customer Account	CY51 9020 0001 0000 0201 0100 2497
Account Type	Corporate customers current accounts - payment service
Period	01.02.2025 - 28.02.2025

Currency: EUR

Opening Balance:

129,514.45 EUR

Value Date	Payment Details	Remitter / Beneficiary	Debit	Credit
01.02.2025	Charge KONSTANTIN ZHILKIN for iBank user account maintenance (for January 2025)		5.00	
01.02.2025	Charge for maintenance (for January 2025)		90.00	
01.02.2025	Charge VOLHA PERKUN for iBank user account maintenance (for January 2025)		5.00	
18.02.2025	Charge for outgoing payment. Standard priority. CO2502186565798		70.00	

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18.02.2025	invoice No 2/01/2025 Affiliate marketing, January 2025
18.02.2025	Charge for outgoing payment. Standard priority. CO2502186604531
18.02.2025	Invoice 8602-25 dated 11/02/2025 prolongation Riotech N.V. 18/03/2025-18/03/2026
25.02.2025	16477 Merchant ID Creation date 21.02.2025
27.02.2025	Charge for outgoing payment. Standard priority. CO2502278938677
27.02.2025	Charge for outgoing payment. Standard priority. CO2502278939623
28.02.2025	Invoice Reg.number: 404720 Invoice Date : 19.02.25 for Legal support in the process of gaming licence acquisition.
28.02.2025	Invoice number: 02-25 Date: 24/02/2025 Monitoring and management of marketing communications on the Internet.

VALERII NAKONECHNIKOV	1,200.00
	70.00
MIRAX MANAGEMENT LTD	16,642.00
UNLIMIT PSP S.A.	59,324.42
	70.00
	70.00
LEGAL PILOT LTD	28,750.00
INFOWAY MARKETING OU	2,850.00
Total:	49,822.00
	59,324.42
Closing Balance:	139,016.87 EUR



Statement of Account

Company Name	RIOFIN LIMITED
Registered Address	Chytron 3, Flat Office 301, Nicosia, Cyprus
Customer Account	CY51 9020 0001 0000 0201 0100 2497
Account Type	Corporate customers current accounts - payment service
Period	01.01.2025 - 31.01.2025

Currency: EUR

Opening Balance:

52,151.19 EUR

Value Date	Payment Details	Remitter / Beneficiary	Debit	Credit
01.01.2025	Charge KONSTANTIN ZHILKIN for iBank user account maintenance (for December 2024)		5.00	
01.01.2025	Charge for maintenance (for December 2024)		90.00	
01.01.2025	Charge VOLHA PERKUN for iBank user account maintenance (for December 2024)		5.00	
02.01.2025	16477 Merchant ID Creation date 27.12.2024	UNLIMIT PSP S.A.		63,539.77

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13.01.2025	Charge for outgoing payment. Standard priority. CO2501137458883		70.00	
13.01.2025	Invoice No 09/01/2025 payment for recruitment as per application number 1 from 19.12.2024	ALAKSEI CHARAKHOVICH HIRE FOR YOU.PRO	489.38	
20.01.2025	Charge for outgoing payment. Standard priority. CO2501209138511		70.00	
20.01.2025	Administration of annual report preparing and filing (Y2024) Invoice N: 8301-25 Date: 13/01/2025	BROMSTON ASSOCIATES LTD	5,950.00	
22.01.2025	Charge for outgoing payment. Standard priority. CO2501229649901		70.00	
22.01.2025	Invoice number: 01-25 Maintenance and SERM, January 2025.	INFOWAY MARKETING OU	2,850.00	
28.01.2025	Charge for outgoing payment. Standard priority. CO2501281188669		70.00	
28.01.2025	Invoice N: 20201-25 Date: 21/01/2025 Administration of annual report preparing and filing (Y2024)	MIRAX MANAGEMENT LTD	3,000.00	
28.01.2025	16477 Merchant ID Creation date 24.01.2025	UNLIMIT PSP S.A.		43,062.87
30.01.2025	Charge for outgoing payment. Standard priority. CO2501301769501		70.00	
30.01.2025	invoice No 4/12/2024 Affiliate marketing, December 2024	VALERII NAKONECHNIKOV	16,500.00	
Total:			29,239.38	106,602.64

Closing Balance:

129,514.45 EUR



Statement of Account

Company Name	RIOFIN LIMITED
Registered Address	Chytron 3, Flat Office 301, Nicosia, Cyprus
Customer Account	CY51 9020 0001 0000 0201 0100 2497
Account Type	Corporate customers current accounts - payment service
Period	01.12.2024 - 31.12.2024

Currency: EUR	Opening Balance:	255,992.15 EUR
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Value Date	Payment Details	Remitter / Beneficiary	Debit	Credit
01.12.2024	Charge KONSTANTIN ZHILKIN for iBank user account maintenance (for November 2024)		5.00	
01.12.2024	Charge VLADIMIR OSPOV for iBank user account maintenance (for November 2024)		5.00	
01.12.2024	Charge for maintenance (for November 2024)		90.00	
03.12.2024	16477 Merchant ID Creation date 29.11.2024	UNLIMIT PSP S.A.		56,476.54



12.12.2024	Charges for ibank user account		60.00	
13.12.2024	Charge for outgoing payment. Standard priority. CO2412139851008		70.00	
13.12.2024	Payment for affiliate marketing October 2024 Invoice No 4/10/2024 dated 31/10/2024	VALERII NAKONECHNIKOV	8,000.00	
13.12.2024	Charge for outgoing payment. Standard priority. CO2412139854959		70.00	
13.12.2024	invoice 091224/03 dated 09/12/2024 payment for legal services August September 2024	LEGAL PILOT LTD	20,657.50	
13.12.2024	Charge for outgoing payment. Standard priority. CO2412139870391		70.00	
13.12.2024	Prepayment for rent of servers for IT infrastructure for October 24 - March 2025 Invoice no.: 086000080505 (K1244985619)	HETZNER ONLINE GMBH	25,000.00	
13.12.2024	Charge for outgoing payment. Standard priority. CO2412139872538		70.00	
13.12.2024	Payment for software services monthly service commission November 2024 invoice number 111-1124 dated 06/12/2024	BROMSTON ASSOCIATES LTD	200,000.00	
27.12.2024	Charge for outgoing payment. Standard priority. CO2412273353434		70.00	
27.12.2024	Payment for affiliate marketing November 2024 Invoice No 4/11/2024 dated 30/11/2024	VALERII NAKONECHNIKOV	6,150.00	
	Total:		260,317.50	56,476.54
	Closing Balance:			52,151.19 EUR

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Statement of Account

Company Name	RIOFIN LIMITED
Registered Address	Chytron 3, Flat Office 301, Nicosia, Cyprus
Customer Account	CY51 9020 0001 0000 0201 0100 2497
Account Type	Corporate customers current accounts - payment service
Period	01.11.2024 - 30.11.2024

Currency: EUR		Opening Balance:		192,111.09 EUR
Value Date	Payment Details	Remitter / Beneficiary	Debit	Credit
01.11.2024	Charge for maintenance (for October 2024)		90.00	
01.11.2024	Charge VLADIMIR OSIPOV for iBank user account maintenance (for October 2024)		5.00	
01.11.2024	Charge KONSTANTIN ZHILKIN for iBank user account maintenance (for October 2024)		5.00	
05.11.2024	16477 Merchant ID Creation date 01.11.2024	UNLIMIT PSP S.A.		63,981.06



Total:

100.00

63,981.06

Closing Balance:

255,992.15 EUR

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Statement of Account

Company Name	RIOFIN LIMITED
Registered Address	Chytron 3, Flat Office 301, Nicosia, Cyprus
Customer Account	CY51 9020 0001 0000 0201 0100 2497
Account Type	Corporate customers current accounts - payment service
Period	01.10.2024 - 31.10.2024

Currency: EUR	Opening Balance:	352,112.06 EUR
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Value Date	Payment Details	Remitter / Beneficiary	Debit	Credit
01.10.2024	Charge for maintenance (for September 2024)		90.00	
01.10.2024	Charge VLADIMIR OSIPOV for iBank user account maintenance (for September 2024)		5.00	
01.10.2024	Charge KONSTANTIN ZHILKIN for iBank user account maintenance (for September 2024)		5.00	
08.10.2024	16477 Merchant ID Creation date 04.10.2024	UNLIMIT PSP S.A.		56,309.03



16.10.2024	Charge for outgoing payment. Standard priority. CO2410165434790		70.00
16.10.2024	Payment for software services monthly service commission September 2024 Invoice number 111-0924 dated 08/10/2024	BROMSTON ASSOCIATES LTD	200,000.00
24.10.2024	Charge for outgoing payment. Standard priority. CO2410247630099		70.00
24.10.2024	Invoice No. PI-2024-000748 dated 24/10/2024 Top up of Clients deposit for for software development tasks and remotely rendered IT services	FOURDEV SOFTWARE (MALTA) LIMITED	1,000.00
29.10.2024	Charge for outgoing payment. Standard priority. CO2410298717235		70.00
29.10.2024	Affiliate marketing, 09/2024 Invoice No 4/09/2024	VALERII NAKONECHNIKOV	15,000.00
Total:			216,310.00
			56,309.03
Closing Balance:			192,111.09 EUR



Unlimit

Statement of Account

Company Name	RIOFIN LIMITED
Registered Address	Chytron 3, Flat Office 301, Nicosia, Cyprus
Customer Account	CY51 9020 0001 0000 0201 0100 2497
Account Type	Corporate customers current accounts - payment service
Period	01.09.2024 - 30.09.2024

Currency: EUR		Opening Balance:		340,081.80 EUR	
Value Date	Payment Details	Remitter / Beneficiary	Debit	Credit	
01.09.2024	Charge for maintenance (for August 2024)		90.00		
01.09.2024	Charge KONSTANTIN ZHILKIN for iBank user account maintenance (for August 2024)		5.00		
01.09.2024	Charge VLADIMIR OSIPOV for iBank user account maintenance (for August 2024)		5.00		
10.09.2024	16477 Merchant ID Creation date 06.09.2024	UNLIMIT PSP S.A.			12,130.26



Total: 100.00 12,130.26

Closing Balance: 352,112.06 EUR

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