

Profit and loss

Business: Hub88 International B.V.
Date range: Last year
End date: 31-12-2025

31-12-2025

Operating revenue	164,134,145
Sales revenue	164,134,145
Sales	164,134,145
Sales	164,134,145
Operating expenses	-145,097,162
Goods, raw materials and services	-135,685,583
Direct costs	-135,685,583
Direct costs	-135,685,583
500011 - Casino Upstream Fees - Variable (internal)	-50,713,302
500012 - Casino Upstream Fees (external)	-82,239,764
500014 - Commission fee (internal B2B)	-2,462,330
500031 - Marketing & Distribution Costs	-36,940
500040 - Marketing: Brand - Awards	-15,075
500041 - Marketing: Brand - Awareness activities	4,519
500044 - Marketing: Brand - Exhibitions	-111,896
500045 - Marketing: Brand - Merchandise	-33,999
500046 - Marketing: Brand - Sponsorships	-8,606
500093 - Marketing: Service fees	-1,000
500110 - Marketing: Sponsorships - Media Buy	-36,427
500115 - Marketing: Technology	-411
500149 - Relax DD Progressive Contribution	0
500151 - System errors loss	-30,000
500161 - Marketing - Printing and stationery	-352
Other operating expenses	-8,930,746
Operating expenses	-8,930,746

Operating expenses	-8,930,746
510000 - Accounting fees	-414
510005 - Bad debts expense	-1,452,142
510006 - Bank charges	-120,771
510010 - Commission fee	-26,921
510012 - Consulting Services	-171,202
510015 - Crypto Fees	-1,409
510021 - Entertainment	-1,668
510037 - Legal fees	-23,895
510046 - Office expenses	-74
510049 - Office supplies	-29
510050 - Other company events	-4,006
510053 - Other services	-5,401,038
510065 - Recruitment services	-3,050
510067 - Server	-1,358,060
510069 - Software	-214,716
510073 - Team events	-101
510074 - Team's Learning & Development activities	-1,006
510076 - Testing	1,034
510078 - Translations	-221
510079 - Travel	-53,930
510089 - Group Service Fee	-30,525
510094 - Yolo Board Fee	-66,602
Staff costs	-480,838
Overhead	-480,838
Overhead	-480,838
520009 - Employee other benefits	-1,099
520028 - Outsourced Services	-152,142
520047 - Subcontracted payroll - Admin & Finance	-78,931
520048 - Subcontracted payroll - Commercial	-90,470
520049 - Subcontracted payroll - Development	-140,085
520069 - Subcontracted bonus - Commercial	-5,456
520070 - Subcontracted bonus - Development	-12,655
Other operating charges	5

Other charges	5
Rounding	5
540000 - Rounding cost	5

Financial income and expenses	922,271
Financial income and expenses	916,062
Financial income and expense	916,062
Unrealised exchange gains and losses	368
600000 - Unrealised foreign exchange gains (losses)	368
Realised exchange gains and losses	-129,261
601000 - Realised foreign exchange gains (losses)	-129,261
Currency revaluation	1,044,954
602000 - Currency Revaluations	1,044,954
Interest costs	6,209
Interest costs	6,209
Interest income	6,209
620000 - Interest Received	6,209
Net Profit	19,959,254