

BMBIT N.V.
FINANCIAL STATEMENTS
31 December 2025

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STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
31 December 2025

	2025	2024
	€	€
Revenue	9,624,310	13,637,522
Administration and other expenses	(9,694,294)	(13,005,064)
Operating (loss)/profit	(69,984)	632,458
Tax	-	-
Total comprehensive (loss)/income for the year	(69,984)	632,458

STATEMENT OF FINANCIAL POSITION

31 December 2025

	2025 €	2024 €
ASSETS		
Current assets		
Receivables	8,472,292	7,522,932
Account receivable shareholder	4,415	4,415
Current account third parties	-	-
Total assets	8,476,707	7,527,347
EQUITY AND LIABILITIES		
Equity		
Share capital	4,415	4,415
Retained Earnings	44,330	114,314
Total equity	48,745	118,729
Current liabilities		
Trade and other payables	8,427,962	7,408,618
Current account third parties	-	-
Total liabilities	8,427,962	7,408,618
Total equity and liabilities	8,476,707	7,527,347

NOTES TO THE FINANCIAL STATEMENTS

31 December 2025

1. New accounting pronouncements

At the date of approval of these financial statements, standards and interpretations were issued by the International Accounting Standards Board which were not yet effective. The Board of Directors expects that the adoption of these accounting standards in future periods will not have a material effect on the financial statements of the Company.

2. Revenue

The Company derives its revenue from contracts with Customers for the transfer of goods and services over time and at a point in time in the following major product lines.

	2025	2024
	€	€
Rendering of services	<u>9,284,310</u>	<u>13,637,522</u>
	<u>9,284,310</u>	<u>13,637,522</u>

3. Administration and other expenses

	2025	2024
	€	€
Platform expenses	222,564	1,867,351
Payment agent	2,155,859	3,370,132
Game providers	3,613,744	1,902,250
Computer software	1,529,742	1,646,204
Certification and legalisation expenses	90,143	47,591
Administration fees	38,686	14,049
Advertising	1,703,556	4,157,487
	<u>9,354,294</u>	<u>13,005,064</u>

4. Operating (loss)/profit

	2025	2024
	€	€
Operating (loss)/profit	<u>(69,984)</u>	<u>632,458</u>

Ecorpp Management N.V. Boy Hendriks

