

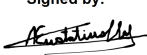
Clubhouse Media N.V.

Management Accounts

January 01, 2025 to December 31, 2025

Signed by:

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Signed by:

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Clubhouse Media N.V.

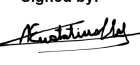
We have prepared the management accounts based on the available accounting records, information, explanations and confirmations provided by the management of the Company.

The management accounts are not audited, have been prepared at the request of the management of the Company and for its own use.

They do not express any audit opinion on the information presented and any responsibility for any reliance placed on this information by a third party is not beared.

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Yours sincerely

Clubhouse Media N.V.

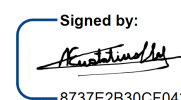
Statement of financial position

(All amounts in EUR)

	31-Dec	
	2025	2024
Assets		
Current assets		
Cash and cash equivalents	11,510	10,209
Prepaid expenses	11,950	13,444
Total current assets	23,460	23,653
Non-current assets		
Investment in subsidiary	1,000	1,000
Total non-current assets	1,000	1,000
Total assets	24,460	24,653
Equity and liabilities		
Current liabilities		
Accounts payable	73,675	70,525
Payable to subsidiary	60,756	60,756
Payable to players	43,525	43,525
Other payables	315,536	245,834
Total current liabilities	493,492	420,640
Equity		
Issued capital	4,200	4,200
Retained earnings / (Accumulated losses)	-473,232	-400,187
Total equity	-469,032	-395,987
Total liabilities and equity	24,460	24,653

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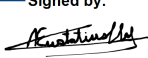
Statement of profit or loss

(All amounts in EUR)

	2025	2024
Revenue (Net)	68,019	39,468
Direct cost	-82,773	-104,693
Gross profit / (loss)	-14,754	-65,225
Marketing expenses	-	-2,890
Administrative expenses	-52,821	-39,482
Profit / (loss) from operations	-67,575	-107,597
Finance cost (Net)	-5,470	-8,022
Profit / (loss) before tax	-73,045	-115,619
Profit tax expense	-	-
Profit / (loss) for the year	-73,045	-115,619
Other comprehensive income	-	-
Total comprehensive income / (loss) for the year	-73,045	-115,619
Attributable to the owners	-73,045	-115,619

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