

Pretense Flip N.V.

Willemstad, Curacao

Reviewed Annual Report & Financial statements
December 31, 2024

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Company's information

Incorporation date : May 13, 2022

Nominal capital : 1 shares with a nominal value of EUR 1 each.

Nature of business : Organize, supply, market, promote, manage, support and operate all types of online interactive games industry

Registration number : 160797

Director : i-Global Management B.V.

Registered business address : Chuchubiweg 17
Willemstad
Curacao - Dutch Caribbean

Management report

Willemstad, May 13, 2026

To the Shareholder of
Pretense Flip N.V.



Ref: **Management report over the financial year
ending at December 31, 2024**

In our capacity of director of Pretense Flip N.V., we have the pleasure to present the 2024 Annual Report & Financial Statements of the company.

General & Administrator's statement

The previous Director, Downtown E-Commerce Company B.V., was dismissed as Managing Director of the Company during the Extra-ordinary Meeting of Shareholders held on July 28, 2025.

During said Meeting i-Global Management B.V. was appointed as the New Local Managing Director A of the Company.

These Financial Statements include periods prior to our appointment. For those periods, we have relied on information provided by the previous management and other data readily available to us.

We expressly disclaim any responsibility for the accuracy or completeness of such information, particularly in cases where material information originating before our appointment may not have been disclosed to us and could significantly affect the figures presented herein.

Company's object & activity

The company is mainly engaged in Organize, supply, market, promote, manage, support and operate all types of online interactive games.

Accountability

All financial information have been processed in a competent manner.

The financial statement have been prepared in accordance with the applicable accounting principles as described in note 2 & 3, and to the best of our knowledge gives a true and fair view of the assets, liabilities and financial performace of the company.

Equity & result

The commercial result of the year is specified in the Statement of Operations on page 10.
The fiscal result of the year is specified in the Fiscal State of Operations on page 28.

The Company incurred a net result of EUR 15,395,199 for the financial year 2024.

No interim-dividend has been issued during the 2024 financial year.
The equity of the company less share premium amounts to EUR 17,465,985.

According to article 21 sub 1 and article 22 of the articles of association the net profit is at free disposal of the Annual general meeting of shareholders under the condition that the equity of the company remains at least equal to the nominal
The net result will be appropriated to the Shareholders' equity.

Fiscal position

The first fiscal year of the company is equal to the first financial book year and runs from January 1, 2024 through December 31, 2024.

The company is subjected to the New Fiscal Framework Legislation and is therefore subject to the applicable tax rate of 15% for equivalent of the first XCG 500,000 and 22% for amounts exceeding the equivalent of XCG 500,000. However, the Company qualifies for the application of territorial tax system.

Current & future outlook

There are no current and/ or post balance sheet date events, which has a bearing on the understanding of these financial statements nor an impact on the result and/ or financial situation of the company.

Sincerely,

i-Global Management B.V.
Digitally signed by
Director Rose-Marie Acosta
Date: 2026.05.13
13:04:58 -04'00'

Mrs. R. Acosta Narvaez
Director

To: The Shareholders and Management of Pretense Flip N.V.
Curaçao,

INDEPENDENT ACCOUNTANT'S REVIEW REPORT ACCOUNTANT

Introduction

We have reviewed the accompanying financial statements of Pretense Flip N.V., established in Curaçao, which comprise the balance sheet as at 31 December 2024, and the statement of profit and loss for the year then ended 2024, together with the notes thereto.

The financial statements have been prepared by management in accordance with generally accepted accounting principles applicable in Curaçao and are intended for commercial purposes.

Management's Responsibility

Management is responsible for the preparation and fair presentation of these financial statements, as well as for the preparation of the accompanying fiscal schedules, including the fiscal balance sheet, fiscal profit and loss account, and the fiscal position.

Management is also responsible for compliance with applicable tax laws and regulations, including those arising from gaming activities conducted in Ireland.

Verantwoordelijkheid van de accountant

Accountant's Responsibility

Our responsibility is to express a conclusion on these financial statements based on our review. We conducted our review in accordance with International Standard on Review Engagements (ISRE 2400).

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and therefore provides less assurance than an audit. Accordingly, we do not express an audit opinion

Emphasis of Matter – Tax Position

Without modifying our conclusion, we draw attention to the following:

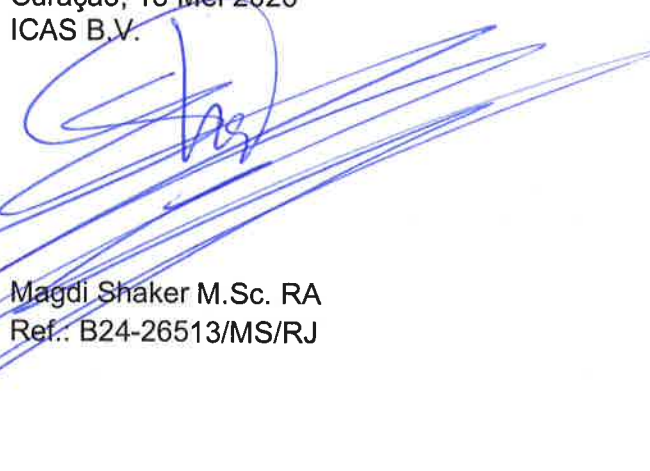
The company operates in the gaming sector. We have not performed any audit or review procedures with respect to the fiscal balance sheet, fiscal profit and loss account, or the fiscal position, nor have we assessed the completeness or accuracy of the tax liabilities, including the aforementioned provision.

Accordingly, we do not express any assurance or conclusion regarding the company's tax position or related liabilities.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying financial statements do not present fairly, in all material respects, the financial position of Pretense Flip N.V. as at 31 December 2024, and its financial performance for the year then ended in accordance with generally accepted accounting principles applicable in Curaçao.

Curaçao, 13 Mei 2026
ICAS B.V.



Magdi Shaker M.Sc. RA
Ref.: B24-26513/MS/RJ

Commercial Financial statements

Balance sheet as at year-end December 31, 2024
Statement of Operations for the financial year 2024
Notes to the balance sheet and statement of operations

Balance sheet as at December 31, 2024.

(before the appropriation of result)

Assets

		<i>December 31, 2024.</i>	<i>December 31, 2023.</i>
	<i>Note</i>	<i>(EUR)</i>	<i>(EUR)</i>
Fixed Assets			
<i>Intangible assets</i>			
Domains	6.	67,162	50,552
		67,162	50,552
<i>Financial fixed assets</i>			
Subsidiaries	7.	1	98,217
		1	98,217
Current Assets			
<i>Receivables</i>			
Receivables from operations	8.	14,645,722	6,574,329
Receivable from related parties		-	-
Receivables from Shareholder		2,093,373	-
Advances	9.	104,720	44,546
Other receivables	10.	1,419,413	542,560
		18,263,228	7,161,436
<i>Cash and cash equivalents</i>	11.	3,635,658	321,731
Total Assets		21,966,049	7,631,935

Balance sheet as at December 31, 2024.

(before the appropriation of result)

Shareholders' equity and liability

		<i>December 31, 2024.</i>	<i>December 31, 2023.</i>
	<i>Note</i>	<i>(EUR)</i>	<i>(EUR)</i>
Equity			
Shareholders' equity	12.		
Nominal share capital		1	1
Share premium		399,765	399,765
Retained earnings		2,070,785	(262,694)
Dividend		-	-
Result for the financial year		15,395,199	2,333,479
		17,865,750	2,470,551
Non-current liabilities			
Non-current liabilities			
Other long-term liabilities	13.	207,248	1,654,573
		207,248	1,654,573
Current liabilities			
Current liabilities			
Creditors	14.	2,697,590	1,893,004
Player accounts liability		1,175,072	1,425,449
Payables to related parties	15.	20,389	31,788
Taxes		-	-
Other liabilities & Accruals		-	156,571
		3,893,051	3,506,812
Total Shareholders' equity and liability		21,966,049	7,631,935

Statement of Operations for the financial year ended December 31, 2024.

		2024	2023
	Note	(EUR)	(EUR)
Revenue			
Revenue		83,015,971	15,531,710
Total operating income		83,015,971	15,531,710
Expenses			
Direct operating expenses	16.	47,573,662	12,566,671
Total direct operating expenses		47,573,662	12,566,671
Management & Corporate expenses		270,828	132,788
Marketing expenses		16,981,161	445,439
Personnel costs		2,990,311	40,000
Finance expenses		32,842	69,234
Depreciation and amortisation		6,535	5,154
Other operating expenses		92,631	35,589
Total operating expenses		20,374,308	728,205
Operating result		15,068,001	2,236,835
Realized financial gains/ (losses)		766	(2,090)
Result from ordinary activities before taxation		15,068,767	2,234,745
Extra-ordinary income/ (expenses)		-	-
Result before taxation		15,068,767	2,234,745
Profit taxes		-	-
Profit/ (loss) after taxation		15,068,767	2,234,745
Unrealized financial gains/ (losses)		-	-
Unrealized result subsidiaries		(98,216)	97,217
Unrealized exchange gains/ (losses)		424,648	1,516
		326,432	98,733
Net Result		15,395,199	2,333,479

Notes to the balance sheet and statement of operations

1. General notes

1.1. General & Establishment

Pretense Flip N.V. has been incorporated under Curacao law on May 13, 2022 registered at the Curacao Registrar under the number 160797 and has its statutory seat in Willemstad, Curacao.

1.2. Objective

The operations of Pretense Flip N.V. are mainly comprised of:

- * Organize, supply, market, promote, manage, support and operate all types of online interactive games

1.3. Going concern

The company has a total equity of EUR 17,865,750 as per December 31, 2024. In view of this, the accounting policies used in these financial statements are based on the expectation that the company will be able to continue as a going concern.

1.4. Personnel

There are no natural person directly employed locally by the company in the financial year under review.

2. Significant accounting policies for the balance sheet

2.1. General

These financial statements have been prepared in accordance with Book 2, title 5 of the Curacao Civil Code and the accounting policies as described below.

Valuation of assets and liabilities and determination of the result take place under the historical cost convention. Unless stated otherwise, assets and liabilities are presented at nominal value.

2.2. Foreign currencies

2.2.1. Functional currency

Transactions denominated in other currencies are measured using the currency of the primary economic environment in which the company operates (the functional currency). The financial statements are presented in euro, which is the functional and presentation currency of the company.

Notes to the balance sheet and statement of operations

2.2.2. *Transactions, assets and liabilities*

Foreign currency transactions in the reporting period are translated into the functional currency using the exchange rates prevailing at the dates of the transactions.

Monetary assets and liabilities denominated in foreign currencies are translated into the functional currency as the rate of exchange prevailing at the balance sheet date. Foreign exchange gains and losses resulting from settlement of such transactions are recognised in the statement of operations under Realized financial gains and losses. Translation at year-end exchange rates are recognised in the statement of operations under Unrealized financial gains and losses.

Translation differences of non-monetary assets held at cost are recognised using the exchange rates prevailing at the dates of the transactions.

The following conversion rates have been used as per balance sheet date.

1 EUR = 1.03536 USD
1 EUR = 1.67312 AUD

2.3. *Taxation*

The company is subjected to the New Fiscal Framework Legislation and is therefore subject to the applicable tax rate of 15% for equivalent of the first XCG 500,000 and 22% for amounts exceeding the equivalent of XCG 500,000. However, the Company qualifies for the application of territorial tax system.

2.4. *Cash and cash equivalents*

Cash and cash equivalents include cash in hand, bank balances and deposits held at call with maturities of less than 12 months. Cash and cash equivalents are stated at face value.

2.5. *Comparatives figures*

The accounting policies have been consistently applied to all the years presented.

3. *Significant accounting policies for the statement of operations*

3.1. *Result*

Profit or loss is determined as the difference between the realisable value of performance and the costs and other charges of the financial year. Revenues on transactions are recognised in the year in which they are realised. Expenses are accounted for on accrual basis.

Notes to the balance sheet and statement of operations

Losses and risks originating before the end of the financial year are taken into account if they have become known before the preparation of the financial statements.

Profit or loss is determined taking into account the recognition of unrealised changes in fair value of:

- * balance sheet entries held in foreign currencies.

3.2. *Revenue recognition*

Revenue represents the result arising from transactions with end customers. Revenue is recognized in the Statement of Operations on accrual basis.

3.3. *Costs*

Costs are recognised based on the historical cost convention and are allocated to the reporting year to which they relate.

3.4. *Exchange rate differences*

Foreign exchange gains and losses resulting from the settlement of such transactions and from translation at year-end exchange rates of monetary items denominated in foreign currencies are recognised in the statement of operation, except when deferred in equity as qualifying hedges.

4. *Rounding*

Amounts in these financial statements are presented in euros (EUR) and have been rounded to the nearest whole number, unless stated otherwise. As a result, minor rounding differences may occur, and totals presented may not correspond precisely to the sum of the individual amounts.

Non-material differences may exist in the comparative figures for the financial year 2023 due to rounding adjustments.

5. *Off-Balance Sheet Items*

As at the balance sheet date, the Company has no off-balance sheet assets, claims, liability commitments, guarantees, or similar exposures.

Notes to the balance sheet and statement of operations

6. Domains

As at balance sheet date, the Company held 3 registered domain names with a total carrying amount of EUR 67,162

	2024	2023
<u>spinbit.com</u>	(EUR)	(EUR)
Opening balance at cost	10,000	10,000
Additions	-	-
Desposals	-	-
Sub-total year-end	10,000	10,000
Opening balance Accumulated depreciation	(583)	-
Depreciation running year	(1,000)	(583)
Sub-total year-end	(1,583)	(583)
Closing book value	8,417	9,417

	2024	2023
<u>spinbet.com</u>	(EUR)	(EUR)
Opening balance at cost	45,706	-
Additions	-	45,706
Desposals	-	-
Sub-total year-end	45,706	45,706
Opening balance Accumulated depreciation	(4,571)	-
Depreciation running year	(4,571)	(4,571)
Sub-total year-end	(9,142)	(4,571)
Closing book value	36,564	41,135

	2024	2023
<u>new domain</u>	(EUR)	(EUR)
Opening balance at cost	-	-
Additions	23,145	-
Desposals	-	-
Sub-total year-end	23,145	-
Opening balance Accumulated depreciation	-	-
Depreciation running year	(964)	-
Sub-total year-end	(964)	-
Closing book value	22,181	-

Notes to the balance sheet and statement of operations

7. Subsidiaries

The company owns a 100% subsidiary, Scrummy Ltd., having its registered seat in Nicosia, Cyprus.

Valuation of Subsidiary

The carrying amount of subsidiaries is determined using the same valuation methodology as applied in previous years. For fiscal purposes, subsidiaries are stated at their nominal value. In the commercial balance sheet, subsidiaries are measured at their net asset value. Where a subsidiary's net asset value is negative, it is recognized at a minimum of one euro (EUR 1.00).

<i>Name</i>	<i>2024</i>	<i>2023</i>
	(EUR)	(EUR)
<i>Scrummy Ltd., Cyprus</i>		
Opening carrying value	98,217	1,000
Premiums	-	-
Unrealized revaluation	(98,216)	97,217
Closing carrying value	<u>1</u>	<u>98,217</u>

8. Receivables from operations

Receivables from operations arise from the Company's ordinary business activities and are periodically settled between the parties in the normal course of business. No interest is charged on these balances unless stated otherwise. All balances are considered collectible as at the balance sheet date.

	<i>2024</i>	<i>2023</i>
	(EUR)	(EUR)
Scrummy Ltd.	14,640,768	6,574,328
Spintech Ltd.	4,954	-
	<u>14,645,722</u>	<u>6,574,328</u>

Notes to the balance sheet and statement of operations

9. Receivables from UBO

	2024 (EUR)	2023 (EUR)
Antillephone fees	894	44,546
CloudFlare	69,214	-
Fireblocks Ltd	7,075	-
Greco Technologies Ltd	5,264	-
Intercom	22,272	-
	104,720	44,546

10. Advances

	2024 (EUR)	2023 (EUR)
Merchants	1,562,491	517,146
Funds-in-transit	143,078	25,439
Other receivable	-	(25)
	1,419,413	542,560

11. Cash and cash equivalents

	2024 (EUR)	2023 (EUR)
Paymix	1,191,623	321,730
Cash at hand	1	1
ISXMoney	1,506,216	-
Pretense Wallets	937,819	-
	3,635,659	321,731

12. Shareholders' equity

Nominal Capital

The issued and paid-up nominal share capital of the Company amounts to EUR 1 and is divided into 1 shares each with a nominal value of EUR 1.

Reserves

No interim-dividend has been issued during the 2024 financial year.
The net result will be appropriated to the Shareholders' equity.

Notes to the balance sheet and statement of operations

12. Shareholders' equity (cont'd)

	2024 (EUR)	2023 (EUR)
Nominal Capital		
Nominal Share Capital	1	1
Share premium		
Opening balance Share premium	399,765	-
Contributions	-	399,765
Distributions	-	-
Sub-total	399,765	399,765
Retained earnings		
Opening balance Retained earnings	(262,694)	(262,694)
Adjustment to the opening balance	-	-
Result previous year	2,333,479	-
Sub-total	2,070,785	(262,694)
Dividend	-	-
Retained earnings	2,070,785	(262,694)
Current year result		
Result current year	15,395,199	2,333,479
	17,865,750	2,470,551

Notes to the balance sheet and statement of operations

13. Other long-term liabilities

The company entered into a loan agreement with Antopolemis Ventures Ltd, Cyprus. The loan is structured as a Credit facility and is for a maximum of EUR 2,000,000.00 and bears an annual interest rate of 3%, calculated on the basis of a 360-day year.

The facility was originally set to mature on 31 December 2025; however, it was fully repaid during the financial year under review.

The transaction was conducted on an arm's-length basis.

<i>Antopolemis Ventures Ltd.</i>	2024	2023
	(EUR)	(EUR)
Opening balance capital	1,400,000	-
Drawdown		1,400,000
Repayments	(1,400,000)	
Closing balance capital	-	1,400,000
Opening balance interest	19,750	
Interest current year	23,359	19,750
Repayment interest	(43,109)	-
Closing balance interest	-	19,750
	-	1,419,750

The company entered into a loan agreement with Meliora Marketing Pty Ltd, Australia. The loan is structured as a Credit facility and is for a maximum of EUR 200,000.00 and bears an annual interest rate of 3%.

The facility matures on September 30, 2027.

<i>Meliora Marketing Pty Ltd.</i>	2024	2023
	(EUR)	(EUR)
Opening balance capital	-	200,000
Drawdown	-	-
Repayments	-	(200,000)
Closing balance capital	-	-
Opening balance interest	3,879	1,693
Interest current year	-	3,879
Repayment interest	-	(1,693)
Closing balance interest	3,879	3,879
	3,879	3,879

Notes to the balance sheet and statement of operations

13. Other long-term liabilities (cont'd)

The company entered into a loan agreement with Spintech Limited, Isle of Man. The loan is structured as a Credit facility and is for a maximum of EUR 3,000,000.00 and bears an annual interest rate of 6.75%.

The facility matures on December 31, 2025.

The transaction was conducted on an arm's-length basis.

<i>Spintech Limited</i>	<i>2024</i>	<i>2023</i>
	(EUR)	(EUR)
Opening balance capital	-	-
Drawdown		3,000,000
Repayments	-	(3,000,000)
Closing balance capital	-	-
Opening balance interest	37,236	
Interest current year	48	37,236
Repayment interest	(37,284)	-
Closing balance interest	-	37,236
	<u>-</u>	<u>37,236</u>

The company entered into a loan agreement with Spintech Limited, Isle of Man, effective November 22, 2022.

The loan is structured as a credit facility denominated in US Dollars to finance operational expenses as and when required. The facility bears interest at an annual rate of 5.50% and has no fixed maturity date.

The transaction was conducted on an arm's-length basis, and management considers the terms to be consistent with market conditions.

Notes to the balance sheet and statement of operations

13. Other long-term liabilities (cont'd)

<i>Spintech Limited</i>	<i>2024</i>	<i>2023</i>
	(EUR)	(EUR)
Opening balance capital	45,706	-
Drawdown	-	45,706
Repayments	-	-
Revaluations & Adjustments	1,553	-
Closing balance capital	47,259	45,706
Opening balance interest	2,474	-
Interest current year	2,492	2,474
Repayment interest	-	-
Revaluations & Adjustments	561	-
Closing balance interest	5,527	2,474
	52,786	48,180

The company entered into a loan agreement with Spintech Limited, Isle of Man, effective January 9, 2023.

The loan is structured as a credit facility with a total aggregate amount of EUR 137,940 and bears interest at an annual rate of 5.50%. The facility has no fixed maturity date.

The transaction was conducted on an arm's-length basis.

<i>Spintech Limited</i>	<i>2024</i>	<i>2023</i>
	(EUR)	(EUR)
Opening balance capital	137,940	-
Drawdown	-	137,940
Repayments	-	-
Closing balance capital	137,940	137,940
Opening balance interest	7,588	-
Interest current year	7,587	7,588
Repayment interest	-	-
Adjustments	(2,532)	-
Closing balance interest	12,643	7,588
	150,583	145,528
Total Other long-term liabilities	207,248	1,654,573

Notes to the balance sheet and statement of operations

14. Creditors

<i>Name</i>	<i>2024</i>	<i>2023</i>
	(EUR)	(EUR)
Domestic Creditors	909,607	327,083
Foreign Creditors	1,787,983	1,565,921
	2,697,590	1,893,004

15. Payables to related parties

<i>Name</i>	<i>2024</i>	<i>2023</i>
	(EUR)	(EUR)
Big Media	19,364	-
Shareholder	-	-
Thomas J. Pollard	1,000	31,788
Other payable	25	25
	20,389	31,813

16. Direct operating expenses

Restatement of Comparative Figures

Management has elected to restate the comparative figures for the financial year 2023 to reflect the correct allocation of direct operational expenses. During the preparation of these financial statements, it was identified that certain expenses in 2023 were not fully classified in accordance with the Company's established accounting policies.

As a result, the comparative figures for 2023 have been adjusted to present a more accurate allocation of direct expenses. The restatement has no impact on the valuation methods or accounting policies applied in the current reporting period and is necessary for the proper application of the tax facility under the territorial system.

Notes to the balance sheet and statement of operations

16. Direct operating expenses (cont'd)

	2024	2023
	(EUR)	(EUR)
<u>Domestic direct expenses</u>		
Gaming license fees	53,872	7,130
<u>Foreign direct expenses</u>		
Agency fees	138,045	71,407
Development expenses	634,368	1,500,315
Direct Marketing expenses	-	15,000
Gaming license fees	21,703	-
Payment Processor fees & Chargebacks	23,530,312	5,057,628
Payment Service Fees Scrummy Ltd.	3,733,987	1,646,764
Personnel & wages	1,023,081	-
Platform & Software license fees	18,388,060	4,268,427
Other operating expenses	50,235	-
	<u>47,573,662</u>	<u>12,566,671</u>

Other information

Financial year

Audit

Statutory rules governing the appropriation of result

Appropriation of result

Events occurring after balance sheet date

Other information

Financial year

The financial year of the company runs from January 1 through December 31, 2024.

Audit

These financial statements are not audited, however these financial statements were reviewed by Mr. Magdi Shaker of ICAS Accountants & Business Advisors. Reference is made to the Independent Accountant's Review Report (in Dutch: Onafhankelijk Accountantsrapport bij een Beoordelingsopdracht) issued included on page 6.

Statutory rules governing the appropriation of result

According to article 21 sub 1 and article 22 of the articles of association the net profit is at free disposal of the Annual general meeting of shareholders under the condition that the equity of the company remains at least equal to the nominal

Appropriation of result

No interim-dividend has been issued during the 2024 financial year. The net result will be appropriated to the Shareholders' equity.

Events occurring after balance sheet date

There are no current and/ or post balance sheet date events, which has a bearing on the understanding of these financial statements nor an impact on the result and/ or financial situation of the company.

Fiscal Reports

Fiscal Balance sheet as at year-end December 31, 2024
Fiscal Statement of Operations for the financial year 2024

Fiscal Balance sheet as at December 31, 2024.

(before the appropriation of result)

Assets

		<i>December 31, 2024.</i>	<i>December 31, 2023.</i>
	<i>Note</i>	<i>(EUR)</i>	<i>(EUR)</i>
Fixed Assets			
<i>Intangible assets</i>			
Domains	6.	<u>67,162</u>	<u>50,552</u>
		67,162	50,552
<i>Financial fixed assets</i>			
Subsidiaries	7.	<u>1,000</u>	<u>1,000</u>
		1,000	1,000
Current Assets			
<i>Receivables</i>			
Receivables from operations	8.	14,645,722	6,574,328
Receivables from UBO		2,093,373	-
Advances	9.	104,720	44,546
Other receivables	10.	<u>1,419,413</u>	<u>542,560</u>
		18,263,228	7,161,435
<i>Cash and cash equivalents</i>	11.	3,635,658	321,731
Total Assets		<u>21,967,048</u>	<u>7,534,718</u>

Fiscal Balance sheet as at December 31, 2024.

(before the appropriation of result)

Shareholders' equity and liability

		<i>December 31, 2024.</i>	<i>December 31, 2023.</i>
	<i>Note</i>	<i>(EUR)</i>	<i>(EUR)</i>
Equity			
<i>Shareholders' equity</i>	<i>12.</i>		
Nominal share capital		1	1
Share premium		399,765	399,765
Retained earnings		1,973,984	(262,694)
Dividend		-	-
Result for the financial year		15,492,998	2,236,678
		<u>17,866,748</u>	<u>2,373,750</u>
Non-current liabilities			
<i>Non-current liabilities</i>			
Other long-term liabilities	<i>13.</i>	207,248	1,654,155
		<u>207,248</u>	<u>1,654,155</u>
Current liabilities			
<i>Current liabilities</i>			
Creditors	<i>14.</i>	2,697,590	1,893,004
Player accounts liability		1,175,072	1,425,449
Payables to related parties	<i>15.</i>	20,389	31,788
Taxes		-	-
Other liabilities & Accruals		-	156,571
		<u>3,893,051</u>	<u>3,506,812</u>
Total Shareholders' equity and liability		<u>21,967,048</u>	<u>7,534,718</u>

***Fiscal Statement of Operations for the financial year ended
December 31, 2024.***

		2024	2023
	Note	(EUR)	(EUR)
Revenue			
Revenue		83,015,971	15,531,710
Total operating income		83,015,971	15,531,710
Expenses			
Direct operating expenses	16.	47,573,662	12,566,671
Total direct operating expenses		47,573,662	12,566,671
Management & Corporate expenses		270,828	132,788
Marketing expenses		16,981,161	445,439
Personnel costs		2,990,311	40,000
Finance expenses		33,257	68,816
Depreciation and amortisation		6,535	5,154
Other operating expenses		92,633	35,589
Total operating expenses		67,948,387	13,294,458
Operating result		15,067,584	2,237,252
Realized financial gains/ (losses)		766	(2,090)
Result from ordinary activities before taxation		15,068,350	2,235,162
Extra-ordinary income/ (expenses)		-	-
Result before taxation		15,068,350	2,235,162
Profit taxes		-	-
Profit/ (loss) after taxation		15,068,350	2,235,162
Unrealized financial gains/ (losses)		-	-
Unrealized exchange gains/ (losses)		424,648	1,516
		424,648	1,516
Net Result		15,492,998	2,236,678