

Twino Trading N.V

Profit and Loss

January - December 2022

	TOTAL
Income	
7001 Royalties from Jurimae	753,000.00
Total Income	€753,000.00
GROSS PROFIT	€753,000.00
Expenses	
5010 Monthly Fee	600,000.00
5020 New Games	27,500.00
6001 Professional costs	
60011 Professional services - Quickbooks	444.00
60012 Audit - Baker Tilly	131.00
60013 Legal	
600131 Emoore costs	44,618.88
600133 Legal Expenses	16,846.94
Total 60013 Legal	61,465.82
Total 6001 Professional costs	62,040.82
6003 Financial costs	
60031 Bank fees	3,129.00
Total 6003 Financial costs	3,129.00
6004 Compliance and regulatory costs	
60041 Gaming license	10,069.98
Total 6004 Compliance and regulatory costs	10,069.98
6005 R&D	
60051 Hosting & Infrastructures	
600511 Bandwidth and firewall - E-Commercepark	9,042.84
Total 60051 Hosting & Infrastructures	9,042.84
Total 6005 R&D	9,042.84
Total Expenses	€711,782.64
Other Expenses	
Unrealised Gain or Loss	0.00
Exchange Gain or Loss	24.35
Total Other Expenses	€24.35
NET EARNINGS	€41,193.01

CDrommond

By: eMoore N.V.
Title: Managing Director

