

Hermes Consulting Company N.V.**Statements of Profit & Loss**

January through December 2022

	Jan - Dec 22	Jan - Dec 21
Ordinary Income/Expense		
Expense		
Direct Expenses - Local		
License & Hosting Fees	7,773	0
Gaming License Fees	0	4,125
Management Representation Fee	1,823	0
Legal & Professional Services	1,574	0
Administrative Expenses	699	0
Annual Contribution CoCC	75	66
Office Costs	149	0
Incorporation Expenses	0	0
Total Direct Expenses - Local	12,093	4,191
Accounting & Tax Services	0	1,192
Total Expense	12,093	5,384
Net Ordinary Income	(12,093)	(5,384)
Other Income/Expense		
Other Expense		
Exchange Gain or Loss	0	0
Total Other Expense	0	0
Net Other Income	(0)	0
Net Income	(12,093)	(5,384)