

Income Statement as of 31 December 2022

Description	31-Dec-22 EUR
Revenue	-
Expenses	
Fees	18.750,00
Publications	2.362,85
License	56,94
Building Rental	1.369,50
Transportation Exp	-
Advertisement	-
Domiciliation	-
Supplies Expense	-
Internet	-
Other fees	-
Operating Expenses	22.539,29
Operating Income	(22.539,29)
Others	-
Net income	(22.539,29)

Balance Sheet as of 31 December 2022

Description	31-Dec-22 EUR
Accounts Receivable	75.000.000,00
Other receivables	37.079,00
Prepaid expense	80,00
Prepaid tax	64.587,39
Total Assets	75.101.746,39
Account Payable	84.552,72
Other Payables	394.721,71
Taxes Payable	489.814,02
Total Liabilities	969.088,45
Equity	
Common Stock	516.033,24
Add in Capital	78.484.142,21
Retained Earnings	(4.925.168,59)
Legal Reserve	57.651,08
Total Equity	74.132.657,94
Total Liabilities and Equity	75.101.746,39