

Consolidated statement of profit or loss and other comprehensive income  
for the year ended 31 December

EUR thousands

	2022	2021
Revenue	3,382	354
Cost of revenue	-2,532	-270
Net revenue	850	84
Employee benefits	-1,107	-197
Depreciation and amortisation	-867	-211
Impairment losses of goodwill	-23,766	0
Other operating expenses	-1,533	-474
Operating loss	-26,423	-798
Finance expenses	-23	-10
Loss before income tax	-26,446	-808
Income tax expense / income	-371	0
Loss for the year attributable to shareholders	-26,817	-808
Other comprehensive income		
Items that will not be subsequently reclassified to profit or loss	0	0
Items that will be subsequently reclassified subsequently to profit or loss	0	0
Other comprehensive income / loss(-) for the period	0	0
Total comprehensive income / loss(-) attributable to shareholders	-26,817	-808
Loss per share (expressed in EUR per share)		
Basic loss(-) per share	-1.17	-0.08
Diluted loss(-) per share	-1.17	-0.08

Unaudited

Consolidated statement of financial position  
as at 31 December

EUR thousands

	2022	2021
Assets		
Non-current assets		
Goodwill	1.213	0
Intangible assets	3.946	1.819
Property, plant and equipment	434	2
Total non-current assets	5.593	1.821
Current assets		
Trade and other receivables	1.294	25
Amounts entrusted to Stichting Beheer Derdengelden Ease2pay	747	344
Cash and cash equivalents	3.378	2
Total current assets	5.419	371
Total assets	11.012	2.192
Equity and liabilities		
Equity		
Share capital	2.354	1.055
Share premium	37.057	4.233
Accumulated losses	-31.181	-4.364
Total equity	8.230	924
Non-current liabilities		
Deferred tax liabilities	572	0
	572	0
Current liabilities		
Borrowings	0	509
Liabilities to Stichting Beheer Derdengelden Ease2pay	750	348
Trade and other liabilities	1.460	411
Total current liabilities	2.210	1.268
Total equity and liabilities	11.012	2.192

Unaudited