

VIMAC CONSULTANCY B.V. THE HAGUE - NL

Balance per year end

<u>Assets</u>	31-Dec-25 EUR	31-Dec-24 EUR	31-Dec-23 EUR
<u>Fixed Assets</u>	99.259	78.958	23.016
<u>Current Assets</u>	10		
Claimable Amounts	3.876.921	2.484.946	2.462.698
Fluid Assets	198.276	14.483	7.960
	4.075.197		2.470.658
	4.174.466	2.578.387	2.493.674
 <u>Liabilities</u>			
 <u>Equity</u>			
Share capital	18.151	18.151	18.151
Other reserves	908.746	582.769	1.006.858
	926.897	600.920	1.025.009
<u>Short term debts</u>	3.247.569	1.977.467	1.468.665
	4.174.466	2.578.387	2.493.674

26 May 2026