

# WiN Global Interim Financial Report 2025

**Emebet ( Amy) Armenu\_Zotter**  
WiN Global Treasurer





# Interim Financial Report 2025

Financial Position as at June 5, 2025

## Assets

Cash in bank	€ 40,570.09
<i>Accounts receivables (ENEC sponsorship )</i>	€ 15,000.00

## Liabilities

Accounts payable and accrued expenses	€ 6,359.08
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# Revenues 2025

Opening Balance	€ 12,495.65
Total Revenues as of June 5, 2025	€ 52,623.63
Revenue details:	
Donations (Uta Albrecht )	€ 100.00
Sponsorship (Nuvia, ENEC, KHNP,DOE)	€ 52,523.63
Accounts receivables (ENEC sponsorship 2025)	€ 15,000.00

# Expenditures as of June 5, 2025

Total expenditures **€ 24,549.19**

## Expenditure details:

Travel Expenses	€ 8,000.00
IT Costs	€ 401.00
General Admin	€ 3.24
Awards	€ 0.00
Bank Charges	€ 97.04
YGN DOE event sponsorship	€ 14,523.63
Zoom Subscription 2025-2026	€ 950.28
Marketing	€ 574.00

Accounts payable and accrued expenses € 6,359.08

# Profit/Loss as of June 5, 2025

Revenues	€ 52,623.63
Expenditures	- € 24,549.19

<b>Profit/Loss</b>	<b>€ 28,074.44</b>
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Year opening balance	€ 12,495.65
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<b>Bank Balance as of June 5, 2025</b>	<b>€ 40,570.09</b>
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Accounts payable and accrued expenses(as of 07/09)	-€ 6,359.08
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# INTERIM FINANCIAL REPORT as of June 5, 2025

WiN Global Account audited  
by WiN Global auditors:

Ludmilla Kiss-Zoltane  
&  
Eileen Langegger

WIN GLOBAL INTERIM FINANCIAL REPORT per June 5, 2025



DESCRIPTION	REVENUE	EXPENDITURE
Year opening balance	€ 12.495,65	
Revenue		
Sponsorship	€ 52.523,63	
Donation	€ 100,00	
Annual Conference	€ 0,00	
Expenditure		
Awards		€ 0,00
Mentoring Programme		€ 0,00
WIN Global YG DOE Voluntary Contribution (Sponsorship)		€ 14.523,63
Travel Expenses		€ 8.000,00
Marketing		€ 574,00
Zoom subscription 2025-2026		€ 950,28
IT Costs		€ 401,00
General Admin		€ 3,24
Bank Charges		€ 97,04
2024 Total Revenues/Expenditures	€ 52.623,63	€ 24.549,19
2024 Profit	€ 28.074,44	
Year opening balance	€ 12.495,65	
Year ending balance (cash at bank)	€ 40.570,09	

## SIGNED

x	<i>Emebet B. Amenu-Zotter</i>	02.07.2025
1.	Emebet ( Amy) Amenu-Zotter - WIN Global Treasurer	Date: dd/mm/yyyy
x	<i>Ludmilla Kiss-Zoltane</i>	02.07.2025
2.	Ludmilla Kiss Zoltane - WIN Global Internal Auditor	Date: dd/mm/yyyy
x	<i>E. Langegger</i>	30.06.2025
3.	Eileen Langegger - WIN Global Internal Auditor (Interim)	Date: dd/mm/yyyy

# WIN GLOBAL INTERIM FINANCIAL REPORT per June 5, 2025



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**SIGNED**x *Emebet B. Amenu-Zotter*

02.07.2025

1. Emebet ( Amy) Amenu-Zotter - WIN Global Treasurer

Date: dd/mm/yyyy

x *Kiss Zoltanne*

02.07.2025

2. Ludmilla Kiss Zoltanne - WIN Global Internal Auditor

Date: dd/mm/yyyy

x *E. Lange*

30.06.2025

3. Eileen Langegger - WIN Global Internal Auditor (Interim)

Date: dd/mm/yyyy



# THANK YOU!

