WiN Global Interim Financial Report 2025

Emebet (Amy) Amenu Zotter WiN Global Treasurer



Receipt of ENEC (EMIRATES NUCLEAR ENERGY COMPANY) WiN Global Honorary Plus Sponsorship Package- 2024 Ref: Invoice No.: 2025/00023ENEC

Interim Financial Report 2025

Financial Position as at June 5, 2025

Assets Cash in bank Accounts receivables (ENEC sponsorship)

Liabilities

Accounts payable and accrued expenses

€ 40,570.09 € 15,000.00

€ 6,359.08





Revenues 2025

Opening Balance Total Revenues as of June 5, 2025

Revenue details: Donations (Uta Albrecht) Sponsorship (Nuvia, ENEC, KHNP,DOE)

Accounts receivables (ENEC sponsorship 2025)

€ 12,495.65€ 52,623.63

€ 100.00 € 52,523.63

€ 15,000.00



Expenditures as of June 5, 2025

Total expenditures

€ 24,549.19

Expenditure details: Travel Expenses IT Costs General Admin Awards Bank Charges YGN DOE event sponsorship Zoom Subscription 2025-2026 Marketing

Accounts payable and accrued expenses

€ 401.00
€ 3.24
€ 0.00
€ 97.04
€ 14,523.63

8,000.00

€

- € 950.28
- € 574.00

€ 6,359.08



Profit/Loss as of June 5, 2025

Revenues Expenditures

Profit/Loss

Year opening balance

€ 28,074.44

€ 52,623.63

- € 24,549.19

€ 12,495.65

Bank Balance as of June 5, 2025 € 40,570.09

Accounts payable and accrued expenses(as of 07/09)

-€ 6,359.08

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



REVENUE	EXPENDITURE
€ 12.495,65	
	a la della sulla
€ 52,523,63	
€ 0,00	ere de la companya de la companya
	€ 0,00
	€ 0,00
	€ 14.523,63
	€8.000.00
	€ 574,00
	€ 950,28
	€ 401,00
	€ 3,24
	€97,04
€ 52.623,63	€ 24.549,19
€ 28.074,44	
£ 12 495 65	
€ 40.570,09	
	02,07,2025
Datas	dd/mm/yyyy
	€ 52.523,63 € 100,00 € 0,00

x Kin Lolda

Date: dd/mm/vvvv

MADER

30.06.2025

02.07.2025.

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

Date: dd/mm/yyyy

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 <u>YG_DOE</u> 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	

WIN GLOBAL INTERIM FINANCIAL REPORT per June 5, 2025



DESCRIPTION	REVENUE	EXPENDITURE
Year opening balance	€ 12.495,65	
Revenue		
Sponsorship	€ 52.523,63	International designment of the
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 2024 Profit	€ 52.623,63 € 28.074,44	€ 24.549,1
Year opening balance	€ 12.495,65	
Year ending balance (cash at bank)	€ 40.570,09	A 1977 - 1987 A 1988 A 1989 A 1987
SIGNED X Cmebet B. Amenu-Zotter 1. Emebet (Amy) Amenu-Zotter - WIN Global Treasurer		02.07.2025
1. Emebet (Amy) Amenu-Zotter - WiN Global Treasurer	Date:	02,07.2025 dd/mm/yyyy
x Kin Lolda	02.07.20.	25.
2. Ludmilla Kiss Zoltanne - WiN Global Internal Auditor	Date:	dd/mm/yyyy
x & Cangeg	30.06.2025	

THANK YOU!

