## **Gaming Sector Transformation Balance Sheet**

## OPAP S.A.

Statement of financial position of the hived-down sector	Sums in thousand EUR
30.06.2025	
Non - current assets	500 550
Intangible assets	569,558
Property, plant and equipment	32,572
Right-of-use assets	19,642
Investment properties	-
Investments in subsidiaries	-
Trade receivables	836
Other non - current assets	<u>37,708</u>
Total non - current assets	660,316
Current assets	
Inventories	2,409
Trade receivables	21,730
Other current assets	30,207
Cash and cash equivalents	<u>140,000</u>
Total current assets	194,346
Total Assets	854,662
Equity	
Equity attributable to shareholders of the Company	(116,768)
Non-current liabilities	
Borrowings	308,396
Lease liabilities	13,884
Deferred tax liability	43,205
Employee benefit plans	7,500
Provisions	-
Other non-current liabilities	<u>22,244</u>
Total non-current liabilities	395,229
Current liabilities	
Borrowings	335,857
Lease liabilities	6,354
Trade payables	76,020
Provisions	3,349
Current income tax liabilities	86,397
Other current liabilities	68,223
Total current liabilities	576,201
Total liabilities	971,430
Total Equity & Liabilities	854,662