



	2025	FS Reclass 2025	FS Reclass Comment 2025	Total 2025
Total equity reconciliation check				
Total equity - brought forward at beginning of period	110.940			110.940
Total equity - prior period adjustment / change of reporting perimeter (from previous reporting period)	4.301			4.301
Profit/(Loss) after dividends	56.140			56.140
Capital increase/equity contributions				
Change in revaluation reserve				
Other movements in equity/reserves during the period				
Total equity - carried forward at end of period	171.381			171.381
Reminder of closing net book value of Total equity in the Balance Sheet	171.381			171.381
Cost of football player registrations and other personnel (c.p.r)				
Aggregate Cost at Start of Period (c.p.r)	2.278			2.278
Prior period adjustment / change of reporting perimeter (from previous reporting period) (c.p.r)				
Cost of additions in the period (c.p.r)	9.961			9.961
Historical cost of player registrations disposed in the period (c.p.r)				
Aggregate Cost at End of Period (c.p.r)	12.239			12.239
Amortisation of football player registrations and other personnel (a.p.r)				
Aggregate Amortisation at Start of Period (a.p.r)	-2.278			-2.278
Prior period adjustment / change of reporting perimeter (from previous reporting period) (a.p.r)				
Amortisation of intangible fixed assets (player registrations) in the period (a.p.r)	-1.691			-1.691
Accumulated amortisation of player registrations disposed in the period (a.p.r)				
Impairment of intangible fixed assets (player registrations) in the period (a.p.r)	-4.550			-4.550
Amortisation/impairment of intangible assets (other personnel) (a.p.r)				
Accumulated amortisation of other personnel disposed in the period (a.p.r.)				
Aggregate Amortisation at End of Period (a.p.r)	-8.519			-8.519
Net book value				
NBV at Start of Period (p.r)				
NBV at End of Period (p.r)	3.720			3.720
Reminder of closing net book of intangible assets Players in the Balance Sheet	3.720			3.720

Cost of tangible fixed assets (c.t.a)		
Aggregate Cost at Start of Period (c.t.a)	22.093	22.093
Prior period adjustment / change of reporting perimeter (from previous reporting period) (c.t.a)		
Cost of additions in the period (c.t.a)	78.239	78.239
Revaluations to tangible assets (c.t.a)		
Historical cost of tangible fixed assets disposed in the period (c.t.a)		
Aggregate Cost at End of Period (c.t.a)	100.332	100.332
Depreciation of tangible fixed assets (d.t.a)		
Aggregate Depreciation at Start of Period (d.t.a)	5.668	5.668
Prior period adjustment / change of reporting perimeter (from previous reporting period) (d.t.a)		
Depreciation of tangible fixed assets during the period (d.t.a)	-8.517	-8.517
Accumulated depreciation of tangible fixed assets disposed in the period (d.t.a)		
Impairment of tangible fixed assets during the period (d.t.a)		
Aggregate Amortisation at End of Period (d.t.a)	-2.849	-2.849
Net Book value		
NBV at Start of Period (t.f.a)	27.761	27.761
NBV at End of Period (t.f.a)	97.483	97.483
Reminder of closing net book of tangible assets in the Balance Sheet	97.483	97.483