

Synthetic Income Statement: USD in thousands

| Line item          | 2025  | 2024 (Restated) |
|--------------------|-------|-----------------|
| Revenue (1)        | 1,200 | 1,000           |
| Cost of revenue    | (700) | (600)           |
| Gross profit       | 500   | 400             |
| Operating expenses | (300) | (250)           |
| Operating income   | 200   | 150             |