

REENTAL HOLDINGS INC.
Condensed Consolidated Statements of Operations and Comprehensive Income
For the period from Jan 1st to December 31 2025 in USD

(Unaudited)

	USD
	<u>Jan 1 2025 - Dec 31,</u>
	<u>2025</u>
Sales	
Cost of sales	
Gross profit (loss)	\$ -
Utility token Income	2.347.722
Service Income	1.648.461
Rental Income	1.044.708
Interest Income	-
	<u>5.040.891</u>
Operating expenses:	
Depreciation and amortization	65.655
Research and development expenses	705.717
General and administrative expenses	3.113.556
Sales and Marketing	517.995
Total costs and operating expenses	<u>4.402.923</u>
Income (loss) from operations	637.968
Interest (expense)	(799.313)
Other Income	
Income before income tax benefit	(161.345)
Net income (loss)	<u>\$ (161.345)</u>
Other comprehensive income	
Foreign currency translation (loss) /gain	(119.548)
Unrealized gain and losses	
Other comprehensive (loss) / income	<u>(119.548)</u>
Comprehensive Income	<u>\$ (280.893)</u>