

	2023	FS Reclass 2023	FS Reclass Comment 2023	Total 2023
Total equity reconciliation check				
Total equity - brought forward at beginning of period				
Total equity - prior period adjustment / change of reporting perimeter (from previous reporting period)	-1,108			-1,108
Profit/(Loss) after dividends	-24,812			-24,812
Capital increase/equity contributions				
Change in revaluation reserve				
Other movements in equity/reserves during the period				
Total equity - carried forward at end of period	-25,920			-25,920
Reminder of closing net book value of Total equity in the Balance Sheet	-25,920			-25,920
<i>Check</i>				
Cost of football player registrations and other personnel (c.p.r)				
Aggregate Cost at Start of Period (c.p.r.)				
Prior period adjustment / change of reporting perimeter (from previous reporting period)				
Cost of additions in the period (c.p.r.)				
Historical cost of player registrations disposed in the period (c.p.r.)				
Aggregate Cost at End of Period (c.p.r.)				
Amortisation of football player registrations and other personnel (a.p.r)				
Aggregate Amortisation at Start of Period (a.p.r.)				
Prior period adjustment / change of reporting perimeter (from previous reporting period)	4,087			4,087
Amortisation of intangible fixed assets (player registrations) in the period (a.p.r.)	-2,410			-2,410
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.)				
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.)	1,677			1,677

Net book value		
NBV at Start of Period (p.r.)	4,087	4,087
NBV at End of Period (p.r.)	1,677	1,677
Reminder of closing net book of intangible assets Players in the Balance Sheet	1,677	1,677
<i>Check</i>		
Cost of tangible fixed assets		
Aggregate Cost at Start of Period (t.f.a.)		
Prior period adjustment / change of reporting perimeter (from previous reporting		
Cost of additions in the period (t.f.a.)		
Historical cost of tangible fixed assets disposed in the period (t.f.a.)		
Aggregate Cost at End of Period (t.f.a.)		
Depreciation of tangible fixed assets		
Aggregate Depreciation at Start of Period (t.f.a.)		
Prior period adjustment / change of reporting perimeter (from previous reporting	8,728	8,728
Depreciation of tangible fixed assets during the period (t.f.a.)	-1,086	-1,086
Accumulated depreciation of tangible fixed assets disposed in the period (t.f.a.)		
Impairment of tangible fixed assets during the period (t.f.a.)		
Aggregate Amortisation at End of Period (t.f.a.)	7,642	7,642
Net Book value		
NBV at Start of Period (t.f.a.)	8,728	8,728
NBV at End of Period (t.f.a.)	7,642	7,642
Reminder of closing net book of tangible assets in the Balance Sheet	7,642	7,642