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## INDEPENDENT AUDITOR'S REPORT ON REVIEW OF INTERIM CONDENSED SEPARATE FINANCIAL STATEMENTS

To the Shareholders and the Board of Directors of Huuuge, Inc.

## Introduction

We have reviewed the interim condensed separate financial statements of Huuuge, Inc. located in Dover, Delaware, USA at 850 Burton Road, Suite 201, DE 19904 (the 'Company'), which comprise the interim condensed separate statement of financial position as at 30 June 2024, the interim condensed separate statement of comprehensive income, the interim condensed separate statement of changes in equity, the interim condensed separate statement of cash flows for the period from 1 January 2024 to 30 June 2024 and notes to the interim condensed separate financial statements (the 'interim condensed separate financial statements').

The Management of the Company is responsible for the preparation and presentation of the interim condensed separate financial statements in accordance with International Accounting Standard 34 *Interim Financial Reporting* as adopted by the European Union.

Our responsibility is to express a conclusion on the interim condensed separate financial statements based on our review.

## Scope of review

We conducted our review in accordance with the Polish National Review Standard 2410 in the wording of the International Standard on Review Engagements 2410 Review of Interim Financial Information Performed by the Independent Auditor of the Entity.

A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, applying analytical and other review procedures.

A review is substantially less in scope than an audit conducted in accordance with the Polish National Auditing Standards in the wording of the International Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



## Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the interim condensed separate financial statements are not prepared, in all material respects, in accordance with International Accounting Standard 34 *Interim Financial Reporting* as adopted by the European Union.

**Key Certified Auditor** 

Marcin Zieliński certified auditor no. in the register: 10402

on behalf of:

Ernst & Young Audyt Polska spółka z ograniczoną odpowiedzialnością sp. k.

Rondo ONZ 1, 00-124 Warsaw no. on the audit firms list: 130

Warsaw, 5 September 2024