

CREEPY JAR S.A.'S FINANCIAL RESULTS IN Q3 2023



Warsaw, 24.11.2023





AGENDA

Summary of Q3 2023

Financial results

Outlook

Q&A



CREEPY JAR IN Q3 2023

SUMMARY OF PRODUCTION IN Q3 2023

Premiere



Storage & Transportation

PC

premiere on 28.08.2023

Production



Building Update

PlayStation 4 & Xbox

premiere on 07.11.2023



Chimera

SUMMARY OF PRODUCTION IN Q3 2023

Sales

9.1 million
PLN

revenues from sales

-39% compared to PLN 15.0 million
in Q3 2022

260 thousand
copies

total gross sales

of the Green Hell game on key platforms
PC/Steam, PlayStation and Xbox

Financial results

5.8 million
PLN

EBITDA

-45% compared to PLN 10.4 million
in Q3 2022

6.3 million
PLN

net profit

-41% compared to PLN 10.8 million
in Q3 2022

Other

74.7 million
PLN

short-term financial assets
as at 30.09.2023

compared to PLN 99.1 million
as at 30.06.2023

2.4 million
PLN

expenditures and costs of game
production

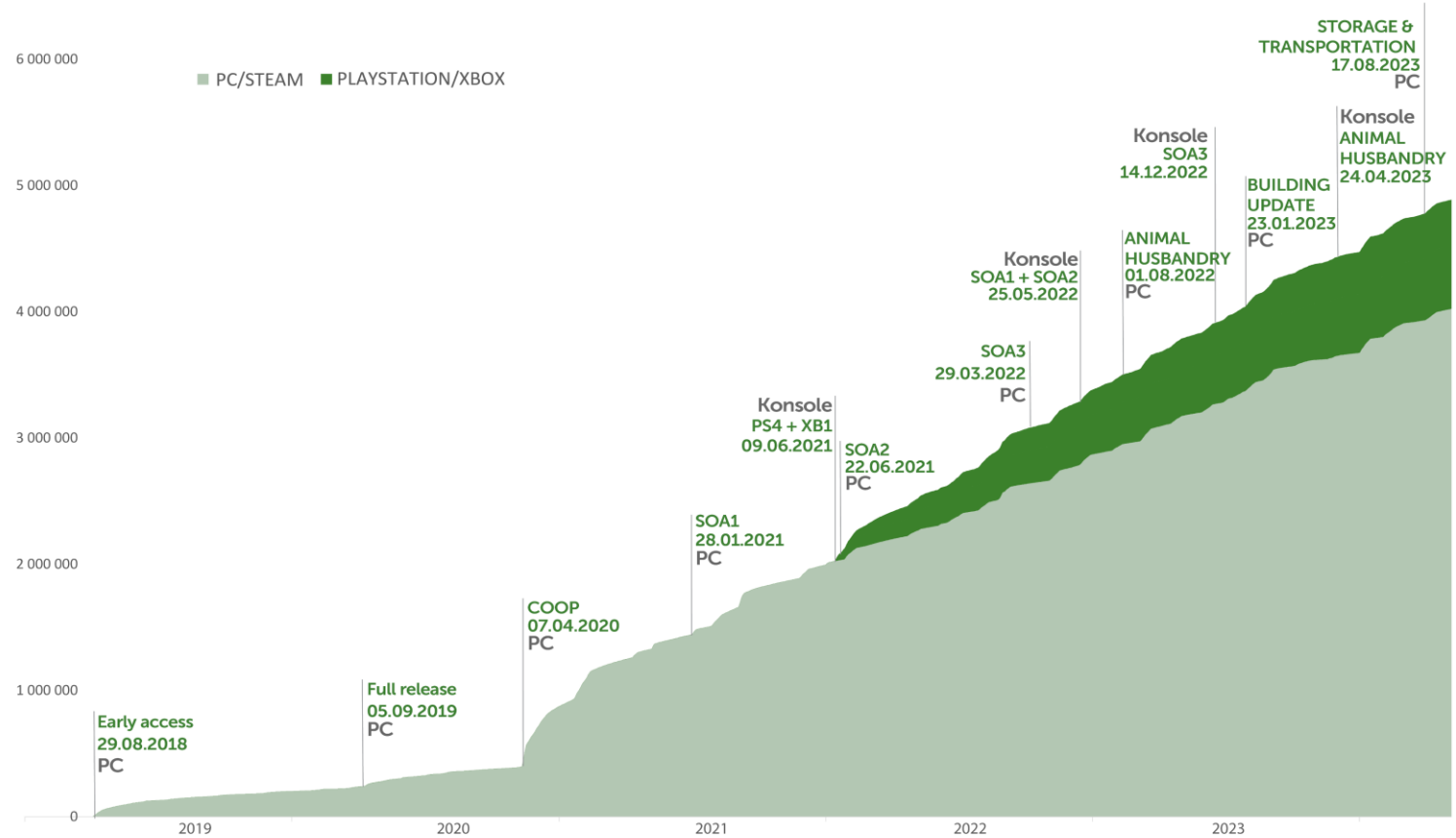
compared to PLN 1.6 million
in Q3 2022

60 team
members



SALES ON KEY PLATFORMS

Total gross sales of Green Hell on PC/Steam, PlayStation and Xbox cumulatively in pcs., by 30.09.2023



260 thousand copies

total gross sales of Green Hell in Q3 2023

on PC/Steam, Sony PlayStation and Microsoft Xbox platforms

214 thousand copies

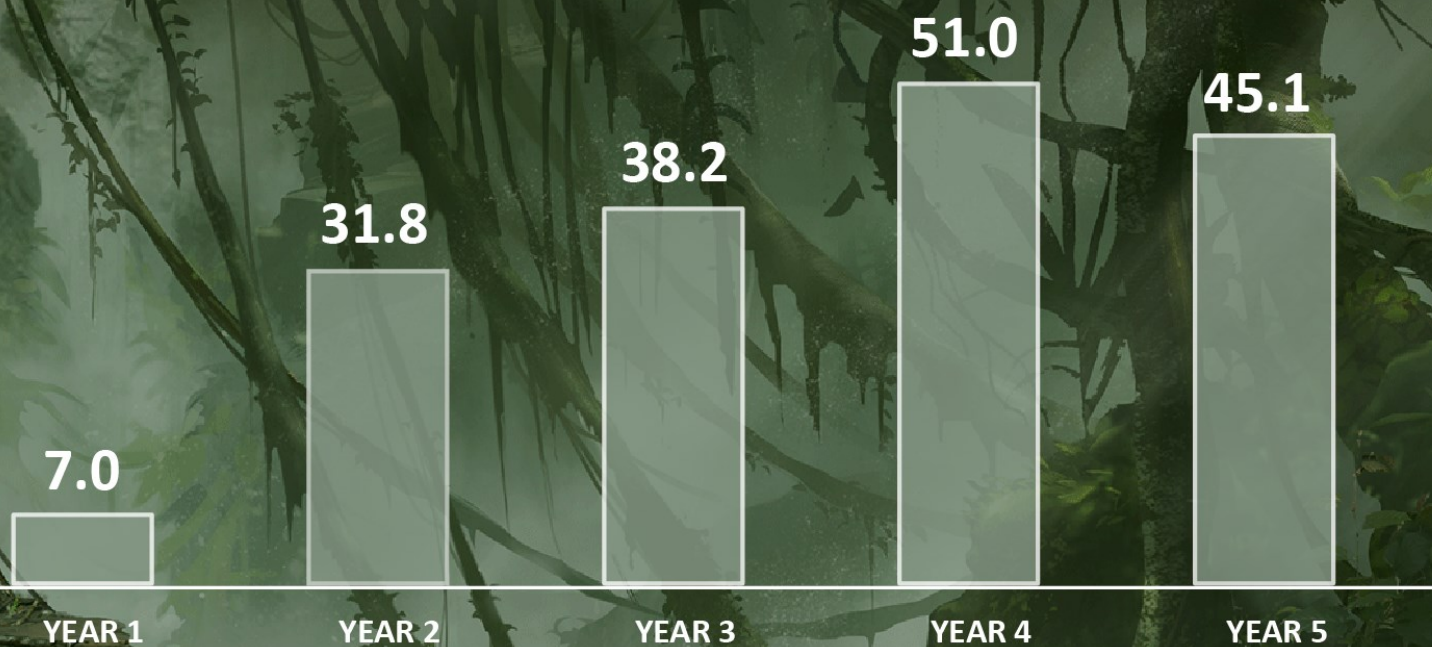
PC/Steam

46 thousand copies

Sony PlayStation and Microsoft Xbox



Creepy Jar's revenues from the sale of Green Hell on all platforms
in the consecutive 12-month periods from August 2018 (Early Access Green Hell)
(million PLN)



173 million
PLN

total net sales revenue

GREEN HELL

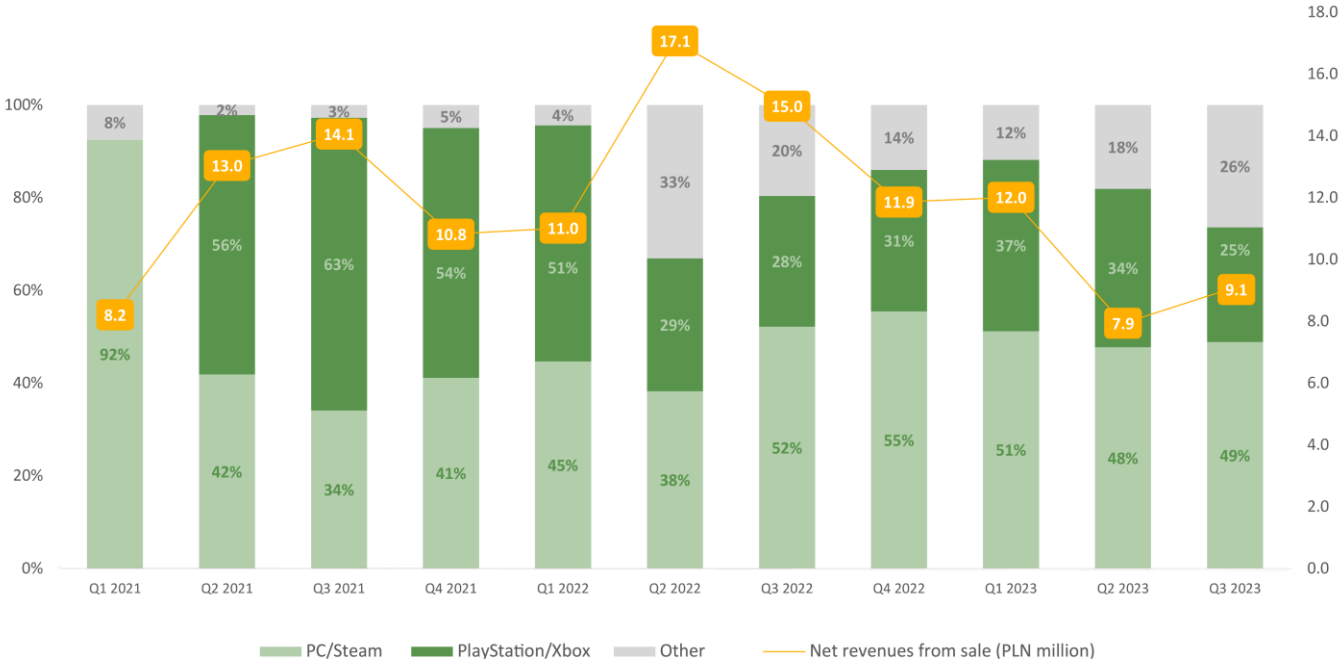
on all platforms
within 5 years since Early Access

A lush tropical jungle scene with a river, palm trees, and a hand holding a spear. The scene is viewed from a first-person perspective, looking down a narrow river. The river is filled with lily pads and reflects the surrounding greenery. The banks are rocky and covered in dense vegetation, including large palm fronds and various tropical plants. In the foreground, a hand is visible, gripping a wooden spear with a woven tip. The background shows a dense forest of palm trees and other tropical foliage, with a waterfall visible in the distance. The overall atmosphere is serene and natural.

FINANCIAL RESULTS IN Q3 2023

STRUCTURE OF SALES REVENUES

Share of Green Hell sales revenue on PC, PlayStation and Xbox consoles in the Company's total revenue:



- The decrease in sales revenue by 39% y/y is due to the decreasing sales of Green Hell on all platforms, in particular on consoles.
- Improved results compared to the second quarter of this year as a result of the successful release of Storage and Transportation expansion pack on PC/Steam and the release of Green Hell VR on Sony PlayStation VR2 by Incuvo S.A. – sales revenues and net profit increased by 15% and 80% q/q, respectively.



FINANCIAL RESULTS – Q3 2023

<i>(PLN million)</i>	Q3 2023	Q3 2022	y/y
Net revenues from sales	9.1	15.0	-39%
Operating expenses	3.4	4.9	
Profit (loss) on sales	5.7	10.1	
Results on other operating activities	-0.3	-0.01	
Profit (loss) on operating activities (EBIT)	5.5	10.1	-46%
Result on financial activities	1.8	1.5	
Gross profit (loss)	7.2	11.6	
Income tax	0.9	0.8	
Net profit (loss)	6.3	10.8	-41%
Amortisation and depreciation	0.3	0.3	
EBITDA	5.8	10.4	-45%
Operating profit margin (EBIT)	60%	68%	
EBITDA profitability	63%	70%	
Net profit margin	69%	72%	

- **The largest items among operating costs in Q3 2023** were third-party services in the amount of PLN 1.5 million (an increase of 20% y/y), which included, among others, the costs of producing expansion packs (Storage and Transportation for PC, and Building Update for PlayStation and Xbox consoles) as well as remunerations of PLN 1.1 million;
- No costs of the 2023-2025 Incentive Scheme in the analysed period;



SOUND BALANCE SHEET STRUCTURE

(PLN million)

	30.09.2023	30.06.2023	30.09.2022
Fixed assets	18.2	15.1	13.6
Intangible assets	1.0	1.2	2.3
Tangible fixed assets	1.4	0.6	0.7
Long-term prepayments	15.8	13.3	10.6
Current assets	82.9	105.8	86.6
Short-term receivables	7.3	5.8	8.5
Short-term investments	74.7	99.1	78.0
<i>Cash and other pecuniary assets</i>	55.4	71.6	62.1
Short-term prepayments	0.3	0.3	0.2
TOTAL ASSETS	101.1	120.9	100.2
Equity	93.9	87.6	91.2
Liabilities and provisions for liabilities	7.2	33.3	9.0
Provisions for liabilities	1.3	0.9	1.9
Long-term liabilities	0.5	0.0	0.1
Short-term liabilities	5.3	32.4	7.0
TOTAL LIABILITIES	101.1	120.9	100.2

- **Fixed assets increased by PLN 3.1 million**, which is mainly due to expenditure on unfinished development works related to the production of Chimera to the level of PLN 13.5 million and an increase in deferred income tax assets to PLN 2.3 million
- **The decrease in current assets by PLN 22.9 million y/y** is mainly due to the decrease in short-term financial assets by PLN 24.4 million to PLN 74.7 million and an increase in trade receivables to PLN 7.3 million.
- **Short-term investments as at 30.09.2023** consist of cash at hand and at bank (PLN 4.3 million), bank deposits (PLN 51.0 million) and bonds (PLN 19.3 million);
- On 4 September 2023, **the Company paid a dividend** for 2022 in the amount of nearly PLN 28.0 million, i.e. **PLN 40.0 per share**.
- At the end of the reported period the Company reached over 90% share of equity in the balance sheet total;
- **Short-term liabilities** included mainly public-law liabilities (PLN 3.6 million) and trade liabilities (PLN 1.3 million).



MAINTAINED CASH GENERATING CAPACITY

(PLN million)

	Q3 2023	Q3 2022
Net cash flows from operating activities	6.1	19.0
Net profit	6.3	10.8
Adjustments	-0.2	8.2
Net cash flows from investment activities	5.8	-9.7
Inflows	18.4	7.8
Outflows	12.6	17.5
Net cash flows from financial activities	-28.2	-0.05
Inflows	0.0	0.0
Outflows	28.2	0.05
Net cash flows	-16.2	9.2
Balance sheet change in cash, including:	-16.2	8.9
Change in cash due to exchange rate differences	0.0	0.1
Cash opening balance	71.6	52.9
Closing balance of cash	55.3	62.1

- **CF from operating activities**, major adjustments in Q3 2023:

- change in receivables (PLN -1.5 million),
- change in trade liabilities (PLN 1.6 million),
- change in prepayments and accruals (PLN 0.6 million).

- **CF from operating activities**

- inflows from the redemption of bonds and closure of bank deposits (PLN 18.4 million),
- capital expenditure (PLN 12.6 million) for i) the acquisition of intangible assets and tangible fixed assets of PLN 2.8 million, of which PLN 1.9 million were expenditures on the production of Chimera and ii) the acquisition of short-term securities (bonds) for PLN 9.8 million.

- **CF from operating activities**

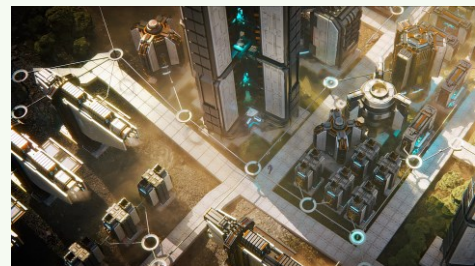
- Expenses related to the payment of dividend for 2022 in the amount of nearly PLN 28.0 million



OUTLOOK



CONTINUATION OF WORK ON CHIMERA



FURTHER DEVELOPMENT OF GREEN HELL



APPENDICES

A wide-angle, cinematic shot of a lush, alien planet. The foreground is dominated by large, rounded, moss-covered rocks and some small, reddish plants. In the middle ground, a futuristic colony is visible, featuring several tall, cylindrical structures with glowing blue lights and a central, more complex building. A few astronauts in orange and white suits are standing on the rocky terrain, looking towards the colony. The background shows rolling green hills and mountains under a bright blue sky with a large, pale moon in the upper right corner. The overall atmosphere is one of a thriving, advanced civilization in a beautiful, alien environment.

BALANCE SHEET – ASSETS

(in PLN)

ASSETS	30.09.2023	30.06.2023	31.12.2022	30.09.2022
I. Fixed assets	18,182,568	15,074,380	9,439,324	13,581,033
1. Intangible assets	1,014,116	1,210,288	1,602,631	2,255,078
1.1 R&D expenses	1,014,116	1,210,288	1,602,631	1,798,803
1.2 other intangible assets	0	0	0	0
1.3 expenditures on intangible assets	0	0	0	456,276
2. Tangible fixed assets	1,366,029	581,397	634,681	694,857
2.1. other tangible fixed assets	1,333,509	565,136	634,681	694,857
a) land (including right to perpetual usufruct)	0	0	0	0
b) buildings, premises, right to premises and civil engineering works	168,522	174,984	188,261	195,046
c) technical equipment and machines	168,995	168,649	156,372	163,471
d) vehicles	928,382	149,743	236,647	280,099
e) other fixed assets	67,610	71,761	53,402	56,241
2.2. advances for tangible fixed assets under construction	32,520	16,260	0	0
3. Long-term receivables	2,933	2,933	2,933	2,904
3.1. From other entities	2,933	2,933	2,933	2,904
4. Long-term investments	0	0	0	0
5. Long-term prepayments	15,799,490	13,279,763	7,199,079	10,628,193
5.1. Deferred tax assets	2,326,297	1,708,666	165,653	4,849,784
5.2. Other prepayments	13,473,193	11,571,097	7,033,426	5,778,409
II. Current assets	82,945,144	105,847,545	94,289,232	86,589,536
1. Inventory	665,983	660,000	0	1,301
2. Short-term receivables	7,252,865	5,758,154	8,070,048	8,454,787
2.1. From related parties	0	0	0	0
2.2. From other entities where the issuer has an interest in the capital	0	0	0	0
2.3. From other entities	7,252,865	5,758,154	8,070,048	8,454,787
a) trade receivables	5,607,548	4,029,796	6,578,056	6,940,407
- up to 12 months	5,607,548	4,029,796	6,578,056	6,940,407
- over 12 months	0	0	0	0
b) receivables from tax, subsidy, customs, social security and other benefits	704,845	975,585	402,345	84,488
c) other	940,471	752,773	1,089,647	1,429,893
d) claimed at court	0	0	0	0
3. Short-term investments	74,718,869	99,146,296	86,041,196	77,977,552
3.1. Short-term financial assets	74,718,869	99,146,296	86,041,196	77,977,552
a) in related parties	0	0	0	0
b) in other entities	19,343,627	27,522,525	80,553,425	15,861,659
- other securities	19,343,627	19,352,991	0	15,861,659
- other short-term financial assets	0	8,169,534	80,553,425	0
c) cash and cash equivalents	55,375,241	71,623,771	5,487,771	62,115,893
- cash at hand and at bank	4,334,296	3,577,722	5,487,771	5,657,060
- other cash	51,040,945	68,046,049	0	56,458,832
- other pecuniary assets	0	0	0	0
3.2. Other short-term investments	0	0	0	0
4. Short-term prepayments	307,426	283,094	177,988	155,896
III. Called up share capital not paid	0	0	0	0
IV. Own shares (stocks)	0	0	0	0
TOTAL ASSETS	101,127,712	120,921,925	103,728,556	100,170,569



BALANCE SHEET – LIABILITIES

(in PLN)

LIABILITIES	30.09.2023	30.06.2023	31.12.2022	30.09.2022
I. Equity	93,936,638	87,621,734	100,021,553	91,150,111
1. Share capital	699,364	699,364	679,436	679,436
2. Supplementary capital	6,182,573	6,182,573	3,428,081	3,428,081
3. Revaluation reserve	0	0	0	0
4. Other reserves	67,939,476	67,939,476	59,454,760	57,692,155
4.1 Created in accordance with the company's articles of association	48,322,525	48,322,525	39,837,808	39,837,808
4.2 Created in connection with share-based payments	19,616,952	19,616,952	19,616,952	17,854,347
5. Accumulated profit (loss) from previous years	0	0	0	0
6. Net profit (loss)	19,115,225	12,800,320	36,459,277	29,350,440
7. Write-off on net profit during the financial year (negative value)	0	0	0	0
II. Liabilities and provisions for liabilities	7,191,074	33,300,191	3,707,003	9,020,458
1. Provisions for liabilities	1,331,630	922,879	224,195	1,946,908
1.1. Deferred tax liability	151,293	114,879	161,395	194,408
1.2. Provision for retirement and similar benefits	0	0	0	0
a) long-term	0	0	0	0
b) short-term	0	0	0	0
1.3. Other provisions	1,180,337	808,000	62,800	1,752,500
a) long-term	0	0	0	0
b) short-term	1,180,337	808,000	62,800	1,752,500
2. Long-term liabilities	519,852	4,668	64,823	106,352
2.1. To related parties	0	0	0	0
2.2. To other entities in which the entity has an equity interest	0	0	0	0
2.3. To other entities	519,852	4,668	64,823	106,352
a) credits and loans	0	0	0	0
b) arising from issuance of debt securities	0	0	0	0
c) other financial liabilities	519,852	4,668	64,823	106,352
d) bill of exchange liabilities	0	0	0	0
e) other	0	0	0	0
3. Short-term liabilities	5,339,592	32,372,645	3,417,985	6,967,198
3.1. Liabilities to related parties	0	0	0	0
3.2. Liabilities to other entities in which the entity has an interest in capital	0	0	0	0
3.3. Liabilities to other entities	5,339,592	32,372,645	3,417,985	6,967,198
a) credits and loans	0	0	0	0
b) arising from issuance of debt securities	0	0	0	0
c) other financial liabilities	266,074	141,687	162,324	503,270
d) trade liabilities	1,313,728	1,289,913	897,649	874,448
- up to 12 months	1,313,728	1,289,913	897,649	874,448
- over 12 months	0	0	0	0
e) received prepayments for deliveries and services	0	0	0	0
f) bill of exchange liabilities	0	0	0	0
g) tax, customs, insurance and other liabilities	3,583,248	2,802,886	76,470	5,501,980
h) payroll liabilities	176,543	163,599	2,281,542	87,500
i) other	0	27,974,560	0	0
3.4. Special funds	0	0	0	0
4. Accruals	0	0	0	0
4.1. Negative goodwill	0	0	0	0
4.2. Other prepayments	0	0	0	0
a) long-term	0	0	0	0
b) short-term	0	0	0	0
TOTAL LIABILITIES	101,127,712	120,921,925	103,728,556	100,170,569



PROFIT AND LOSS ACCOUNT

(in PLN)

	01.07.2023 - 30.09.2023	01.07.2022 - 30.09.2022	01.01.2023 - 30.09.2023	01.01.2022 - 30.09.2022
I. Net revenues from sales and equivalent, including revenues:	9,107,297	14,959,886	29,051,863	43,047,254
- from related parties	0	0	0	0
1. Net revenues from sales of products	9,107,297	14,959,886	29,051,863	43,047,254
2. Change in the balance of products (increase - positive value, decrease - negative value)	0	0	0	0
3. Manufacturing cost of products for internal purposes	0	0	0	0
4. Net revenues from sales of goods and materials	0	0	0	0
II. Operating expenses	3,364,292	4,854,403	11,899,719	13,713,374
1. Amortisation and depreciation	299,863	323,503	976,438	744,744
2. Consumption of materials and energy	69,103	62,012	220,394	227,153
3. External services	1,528,790	1,272,194	6,401,096	4,156,990
4. Taxes and charges, including:	97,428	7,254	160,169	41,474
- excise duty	0	0	0	0
5. Payroll	1,059,769	2,999,228	2,854,957	7,974,688
6. Social security and other benefits, including:	59,125	11,336	126,528	43,617
- pension	39,500	5,631	58,774	22,245
7. Other costs by type	250,214	178,877	1,160,137	524,707
8. Value of goods and materials sold	0	0	0	0
III. Profit (loss) on sales (I-II)	5,743,005	10,105,482	17,152,145	29,333,880
IV. Other operating revenues	95	4,504	102	13,517
1. Gain on disposal of non-financial fixed assets	0	0	0	0
2. Subsidies	0	0	0	0
3. Revaluation of non-financial assets	0	0	0	0
4. Other operating revenues	95	4,504	102	13,517
V. Other operating expenses	261,548	11,765	487,924	175,686
1. Loss on disposal of non-financial fixed assets	0	0	0	0
2. Revaluation of non-financial assets	0	0	0	0
3. Other operating expenses	261,548	11,765	487,924	175,686
VI. Profit (loss) on operating activities (III+IV-V)	5,481,552	10,098,222	16,664,323	29,171,711
VII. Financial revenues	1,398,137	1,733,445	4,422,227	3,343,431
1. Dividends and profit-sharing	0	0	0	0
2. Interest, including:	1,398,137	1,005,098	4,422,227	1,863,511
- from related parties	0	0	0	0
3. Gain on disposal of financial assets	0	0	0	0
4. Revaluation of financial assets	0	8,303	0	0
5. Other	0	720,044	0	1,479,920
VIII. Financial expenses	-361,770	261,803	50,774	719,702
1. Interest, including:	3,797	6,338	12,496	16,831
- for related parties	0	0	0	0
2. Loss on disposal of financial assets, including:	0	255,465	0	126,945
- in related parties	0	0	0	0
3. Revaluation of financial assets	0	0	0	575,926
4. Other	-365,567	0	38,278	0
IX. Gross profit (loss) (VI+VII-VIII)	7,241,459	11,569,864	21,035,776	31,795,440
X. Income tax	926,555	809,928	1,920,551	2,445,000
1. Current tax	1,507,771	2,834,662	4,091,297	7,056,859
2. Deferred tax	-581,216	-2,024,734	-2,170,746	-4,611,859
XI. Other statutory reductions in profit (increases in loss)	0	0	0	0
XII. Net profit (loss) (IX-X-XI)	6,314,904	10,759,936	19,115,225	29,350,440



CASH FLOW STATEMENT

(in PLN)

	01.07.2023 - 30.09.2023	01.07.2022 - 30.09.2022	01.01.2023 - 30.09.2023	01.01.2022 - 30.09.2022
A. Cash flows from operating activities				
I. Net profit / loss	6,314,904	10,759,936	19,115,225	29,350,440
II. Total adjustments	-209,325	8,201,475	-749,190	7,641,586
1. Amortisation and depreciation	299,863	323,503	976,438	744,744
2. Exchange gains (losses)	-1,659	69,509	634	14,908
3. Interest and profit sharing (dividend)	-412,834	8,536	-3,328,724	-342,865
4. Profit (loss) on investment activities	0	247,162	0	702,871
5. Change in provisions	408,752	560,733	1,107,435	1,353,852
6. Change in inventory	-5,983	-1,301	-665,983	-1,301
7. Change in receivables	-1,494,711	4,702,163	817,183	381,010
8. Change in short-term liabilities excluding credits and loans	1,639,211	2,124,375	2,639,948	4,119,703
9. Change in prepayments and accruals	-641,963	-1,912,734	-2,296,120	-4,690,519
10. Other adjustments	0	2,079,530	0	5,359,184
III. Net cash flows from operating activities (I+II)	6,105,579	18,961,410	18,366,035	36,992,026
B. Cash flows from investing activities				
I. Inflows	18,431,713	7,744,535	101,675,767	7,873,055
1. From financial assets, including:	18,431,713	7,744,535	101,675,767	7,873,055
b) in other entities	18,431,713	7,744,535	101,675,767	7,873,055
- disposal of financial assets	18,000,000	7,744,535	98,000,000	7,873,055
- interest	431,713	0	3,675,767	0
II. Outflows	12,621,500	17,490,864	44,718,698	27,808,909
1. Purchase of intangible assets and tangible fixed assets	2,790,420	1,763,517	7,553,000	4,231,129
2. Asset liabilities, including:	9,831,081	15,727,347	37,165,697	23,577,780
b) in other entities	9,831,081	15,727,347	37,165,697	23,577,780
- disposal of financial assets	9,831,081	15,727,347	37,165,697	23,577,780
3. Other outflows from investment activities	0	0	0	0
III. Net cash flows from investment activities (I-II)	5,810,212	-9,746,329	56,957,070	-19,935,854
C. Cash flows from financial activities				
I. Inflows	0	0	2,774,421	0
1. Inflows from the issue of shares and other capital instruments and capital contributions	0	0	2,774,421	0
II. Outflows	28,160,876	45,825	28,250,366	14,741,187
1. Dividends and other distributions to the owners	27,974,560	0	27,974,560	14,607,874
2. Payments of liabilities under the lease agreement	182,520	39,488	263,312	116,824
3. Interest	3,796	6,337	12,494	16,489
4. Other outflows from financial activities	0	0	0	0
III. Net cash flows from financial activities (I-II)	-28,160,876	-45,825	-25,475,945	-14,741,187
D. Total net cash flows (A.III+B.III+C.III)	-16,245,085	9,169,256	49,847,159	2,314,984
E. Balance sheet change in cash, including:	-16,248,530	8,875,851	49,887,470	2,408,909
- change in cash due to exchange rate differences	-1,659	69,509	634	30,782
F. Cash opening balance	71,575,501	52,882,172	5,483,257	59,736,444
G. Closing balance of cash (F+D), including:	55,330,416	62,051,428	55,330,416	62,051,428
- of limited disposability	0	0	0	0



STRATEGY

Building a portfolio of high quality computer games based on own IP

LEADING DEVELOPER IN THE SURVIVAL SIMULATION AND BASE BUILDING SEGMENTS

High quality of the Green Hell game and very good sales results.

SELF-FUNDED PRODUCTION

High cash balance to self-fund the production of future projects and support current titles.

EXPANDING THE PRODUCTION PORTFOLIO

Cyclical production of new Premium Indie games ensuring operational continuity and a stable revenue level.

EXPERIENCED TEAM OF GAME CREATORS

Reinforcing the production team with specialists with many years of experience - the possibility to work on the development of two titles simultaneously.



BUSINESS MODEL

Assumptions

1

STRONG IP

- Production of high quality computer games based on own IP.
- Using the potential of the built player base to promote future titles.

2

LONG GAME LIFE CYCLE

- Development of games through updates containing additions extending the content of the game.
- Ensuring continued support for games in cooperation with the gaming community.

3

PRESENCE ON KEY PLATFORMS

- Availability of games on major platforms - PC and PlayStation4, Xbox One, Nintendo Switch consoles and VR platforms.
- Striving to ensure availability of games on new platforms, including next-generation consoles.



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