

All numbers in thousands USD

Period Ending	Dec 31, 2025	Dec 31, 2022	Dec 31, 2021	Dec 31, 2020
ASSETS				
Current Assets				
Cash And Cash Equivalents	51,339	27,772	140,112	48,326
Short Term Investments	--	--	--	--
Receivables	--	--	--	--
Inventory	--	--	--	--
Other Current Assets	(51,339)	(27,772)	(140,112)	(48,326)
Total Current Assets	--	--	--	--
Property Plant and Equipment	15,307	17,422	17,825	16,784
Goodwill	--	--	--	--
Intangible Assets	--	--	--	--
Accumulated Amortization	--	(6,179)	(5,815)	(5,402)
Other Assets	559,772	642,102	667,211	521,113
Total Assets	575,079	653,346	679,221	532,495
LIABILITIES				
Current Liabilities				
Accounts Payable (and Accrued Expenses)	--	2,430	2,070	2,586
Short/Current Long Term Debt	4,795	--	--	--
Other Current Liabilities	(4,795)	(2,430)	(2,070)	(2,586)
Total Current Liabilities	--	--	--	--
Long Term Debt	--	13,434	14,042	12,730
Other Liabilities	514,940	601,101	611,261	464,784
Deferred Long Term Liability Charges	--	--	--	--
Minority Interest	--	--	--	--
Negative Goodwill	--	--	--	--
Total Liabilities	514,940	614,534	625,303	477,514
STOCKHOLDERS' EQUITY				
Misc Stocks Options Warrants	--	--	--	--
Redeemable Preferred Stock	--	--	--	--
Preferred Stock	--	--	--	--
Common Stock	--	--	--	--

Retained Earnings	21,821	(6,400)	8,990	10,363
Treasury Stock	4,803	2,817	2,817	2,788
Capital Surplus	48,101	48,029	47,745	47,405
Other Stockholder Equity	(14,586)	(5,635)	(5,635)	(5,576)
Total Stockholder Equity	60,139	38,811	53,918	54,980
Net Tangible Assets	60,139	38,811	53,918	54,980



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