

Depreciation of fixed assets, intangible assets, computer equipment and software	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cost of maintaining of vehicles	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Services and Data	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Telephone calls (including long distance)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mobile	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Internet and Data	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other expenses for communication services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
The cost of office equipment and other IT costs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
The cost of leases of computer equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Repair and maintenance of office equipment and computer equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Consumables for office equipment and computer equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
The cost of computer networking	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Consulting and information services for IT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Expenditure on services	-174 000	-89 000	-89 000	-352 000	-89 000	-89 000	-89 000	-267 000	-89 000	-89 000	-89 000	-267 000	-89 000	-89 000	-89 000	-267 000	-1 153 000
Legal services	-25 000	0	0	-25 000	0	0	0	0	0	0	0	0	0	0	0	0	-25 000
Notary services	-10 000	0	0	-10 000	0	0	0	0	0	0	0	0	0	0	0	0	-10 000
Bookkeeping Services - Outsourcing	-80 000	-80 000	-80 000	-240 000	-80 000	-80 000	-80 000	-240 000	-80 000	-80 000	-80 000	-240 000	-80 000	-80 000	-80 000	-240 000	-960 000
Consulting and information services - independent consultants, freelance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Translation Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Auditing services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Banking services	-9 000	-9 000	-9 000	-27 000	-9 000	-9 000	-9 000	-27 000	-9 000	-9 000	-9 000	-27 000	-9 000	-9 000	-9 000	-27 000	-108 000
State tax	-50 000	0	0	-50 000	0	0	0	0	0	0	0	0	0	0	0	0	-50 000
Customs charges	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
The costs of investment activities (services of depositories, brokers, and others)				0				0				0				0	0
Other expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miscellaneous costs	0	0	0	0	0	0	0	0	0	0	-10 000	-10 000	-9 000	-1 000	-16 000	-26 000	-36 000
Office and household expenses	0	0	0	0	0	0	0	0	0	0	-10 000	-10 000	-1 000	-1 000	-1 000	-3 000	-13 000
Repair and maintenance of technical equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental of technical equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conducting internal events and meetings (incl. lease of the premises)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other representative expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-15 000	-15 000	-15 000
Subscription and Literature	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Transportation services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Postage costs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Printing costs	0	0	0	0	0	0	0	0	0	0	0	0	-8 000	0	0	-8 000	-8 000
Maintenance of the rooms				0				0				0				0	0
Membership fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fines and penalties (except for taxes)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Taxes	-557 020	-430	-430	-557 880	-430	-430	-430	-1 290	-430	-430	-430	-1 290	-430	-430	-430	-1 290	-561 750
Property Tax	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VAT	-556 590	0	0	-556 590	0	0	0	0	0	0	0	0	0	0	0	0	-556 590
Налог на прибыль	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other taxes	-430	-430	-430	-1 290	-430	-430	-430	-1 290	-430	-430	-430	-1 290	-430	-430	-430	-1 290	-5 160
Fines and penalties on taxes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other expenses / income	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Last year revenues identified in the reporting year				0				0				0				0	0
Income from sale of fixed assets, intangible assets, materials				0				0				0				0	0
Income from subletting	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Income from insurance compensation				0				0				0				0	0
Deposits				0				0				0				0	0
Other technical income				0				0				0				0	0
Losses of previous years identified in the reporting year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Expenses from sale of fixed assets, intangible assets, materials				0				0				0				0	0
The costs of subletting	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other technical costs (contingency reserve)				0				0				0				0	0