

**INCOME AND EXPENDITURE ACCOUNT  
for January - December 2021**

Enterprise	Limited Liability Company "EvroLombard"
Taxpayer Identification Number	192 662 710
Type of activity	64920 / Microfinance
Form of incorporation	1140 / Limited Liability Company
Managing Authority	Meeting of participants
Unit of measurement	thousand roubles
Address	220100, Minsk, st. Kuibysheva, 46a

Parameter description	Code of the line	for January - December 2021	for January - December 2020
1	2	3	4
Revenues from sales of products, goods, works, services	010	2 623	1 927
Self-cost of sales of products, goods, works, services	020	-	(1)
Gross profit	030	2 623	1 926
Management expenses	040	(1 930)	(1 426)
Sales costs	050	-	(1)
Profit (loss) from sales of products, goods, works, services	060	693	499
Other income from current activities	070	787	584
Other expenses from current activities	080	(657)	(600)
Profit (loss) from current activities	090	823	483
Profit from investment activities	100	12	9
Including:			
income from the disposal of fixed assets, intangible assets and other long-term assets	101	-	1
income from participation in the authorized capital of other organizations	102	-	-
interests receivable	103	-	-
other income from investment activities	104	12	8
Expenses from investment activities	110	-	(4)
Including:			
expenses from disposal of fixed assets, intangible assets and other long-term assets	111	-	-
other expenses for investment activities	112	-	(4)
Income from financial activities	120	85	27
Including:			
exchange differences from the translation of assets and liabilities	121	74	20
other income from financial activities	122	11	7
Expenses from financial activities	130	(163)	(48)
Including:			
interests payable	131	(6)	(5)
exchange differences from the translation of assets and liabilities	132	(85)	(27)
other expenses from financial activities	133	(72)	(16)

Parameter description	Code of the line	for January - December 2020	for January - December 2019
1	2	3	4
Profit (loss) from investment and financial activities	140	(66)	(16)
Profit (loss) before taxation	150	757	467
Income tax	160	(225)	(119)
Change in deferred tax assets	170	-	-
Change in deferred tax liabilities	180	-	-
Other taxes and fees calculated from profit (income)	190	-	-
Other payments calculated from profit (income)	200	-	-
Net income (loss)	210	532	348
Result from revaluation of long-term assets not included in net profit (loss)	220	-	-
Result from other operations not included in net profit (loss)	230	-	-
Comprehensive profit (loss)	240	532	348
Basic earnings (loss) per share	250	-	-
Diluted earnings (loss) per share	260	-	-

Head manager

*(place of signature)*

Chief accountant

*(place of signature)*



A. V. Karachun

*(initials and surname)*

Yu.Yu.Sokolova

*(initials and surname)*