

APPENDIX № 2

To the Order of the Minister of Finance No. 140 dated December 27, 2002,
Registered by the MoJ on January 24, 2003 No. 1209

REPORT ON FINANCIAL RESULTS - Form No. 2**As at 1 april 2019**

		Form № 1 on OKUD	Codes
Enterprise, organization	<u><i>JSC «КОМВИН»</i></u>	on OKPO	<input type="text" value="16153697"/>
Industry	<u><i>Industry</i></u>	on OKONX	<input type="text" value="18142"/>
Organizational and legal form	<u><i>full partnerships</i></u>	on KOPF	<input type="text" value="1150"/>
Type of ownership	<u><i>Jount Stock Company</i></u>	on KFS	<input type="text" value="144"/>
Ministries, departments and other	<u><i>"Uzvinanoat" Holding company</i></u>	on SOOGU	<input type="text" value="08254"/>
Taxpayer Identification Number		TIN	<input type="text" value="200441238"/>
Territory	<u><i>Tashkent region, bostanlik district</i></u>	SOATO	<input type="text" value="1727224501"/>
Address	<u><i>Tashkent 110700 Uz</i></u>	Date of expulsion	<input type="text"/>
		date of receiving	<input type="text"/>
		Deadline for submission	<input type="text"/>

The name of the indicator	Line code	For the corresponding period of the previous year		During the reporting period	
		Income (profit)	Expenses (losses)	Income (profit)	Expenses (losses)
1	2	3	4	5	6
Net proceeds from the sale of products (goods, works and services)	006.				
Value added tax	007.				
Excise tax	008.				
Net proceeds from the sale of products (goods, works and services)	10	5 688 407	X	5 885 575	X
Cost of goods sold (goods, works and services)	20	X	4 912 112	X	5 312 966
Gross profit (loss) from the sale of products (goods, works and services) (line 010-020)	30	776 295		572 609	
Spending of the period, total (line 050 + 060 + 070 + 080), including:	40	X	578 686	X	541 354
Expenses for realization	50	X		X	
Administrative expenses	60	X	98 719	X	169 591
Other operating expenses	70	X	479 967	X	371 763
Expenses of the reporting period excluded from the tax base in the future	80	X		X	
Other operating income	90	115 506	X	301 592	X
Profit (loss) from operating activities (line 030-040 + 090)	100	313 115	X	332 847	X
Incomes from financial activities, total (line 120 + 130 + 140 + 150 + 160), including:	110	579	X	16 179	X
Income in the form of dividends	120	492	X	572	X
Income in the form of interest	130		X	15 607	X
Incomes from long-term rent (leasing)	140		X		X
Income from exchange rate differences	150	87	X		X
Other income from financing activities	160		X		
Expenses from financial activities (line 180 + 190 + 200 + 210), including:	170	X	61 509	X	
Expenses in the form of interest	180	X	61 509	X	
Expenses in the form of interest on long-term lease (leasing)	190	X		X	
Losses from exchange rate differences	200	X		X	
Other expenses related to financial activities	210	X		X	
Profit (loss) from general economic activities (line 100 + 110-170)	220	252 185		349 026	
Extraordinary gains and losses	230				
Profit (loss) before income tax (profit) (line 220 +/- 230)	240	252 185		349 026	
Income tax (profit)	250	X	41 520	X	59 520
Other taxes and fees on profits	260	X		X	
Net profit (loss) of the reporting period (line 240-250-260)	270	210 665		289 506	