

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 jan 2021**

	Form № 1 on OKUD	Codes
Enterprise, organization <u><i>JSC «KOHBIH»</i></u>	on OKPO	16153697
Industry <u><i>Industry</i></u>	on OKONX	18142
Organizational and legal form <u><i>full partnerships</i></u>	on KOPF	1150
Type of ownership <u><i>Jount Stock Company</i></u>	on KFS	144
Ministries, departments and other <u><i>"Uzvinsanoat" Holding company</i></u>	on SOOGU	08254
Taxpayer Identification Number	TIN	200441238
Territory <u><i>Tashkent region, bostanlik district</i></u>	SOATO	1727224501
Address <u><i>Tashkent 110700 Uz</i></u>	Date of expulsion	14.02.2021
	date of receiving	
	Deadline for submission	15.02.2021

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)	10	24 157 978	X	51 107 585	X
Cost of goods sold (goods, works and services)	20	X	19 440 063	X	45 691 989
Gross profit (loss) from the sale of products (goods, works and services) (line 010-020)	<b>30</b>	<b>4 717 915</b>		<b>5 415 596</b>	
Spending of the period, total (line 050 + 060 + 070 + 080), including:	<b>40</b>	<b>X</b>	<b>2 742 915</b>	<b>X</b>	<b>4 933 155</b>
Expenses for realization	50	X		X	
Administrative expenses	60	X	367 411	X	759 656
Other operating expenses	70	X	2 375 504	X	4 173 499
Expenses of the reporting period excluded from the tax base in the future	80				
Other operating income	90	402 243	X	450 724	X
Profit (loss) from operating activities (line 030-040 + 090)	<b>100</b>	<b>2 377 243</b>	<b>X</b>	<b>933 165</b>	<b>X</b>
Incomes from financial activities, total (line 120 + 130 + 140 + 150 + 160), including:	<b>110</b>	<b>19 385</b>	<b>X</b>	<b>57 803</b>	<b>X</b>
Income in the form of dividends	120	629	X		
Income in the form of interest	130	18669	X	57 803	X
Incomes from long-term rent (leasing)	140	0	X		X
Income from exchange rate differences	150	87	X		X
Other income from financing activities	160	0	X		
Expenses from financial activities (line 180 + 190 + 200 + 210), including:	<b>170</b>	<b>X</b>	<b>188 370</b>	<b>X</b>	<b>200 000</b>
Expenses in the form of interest	180	X	188 370	X	200 000
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)	<b>220</b>	<b>2 208 258</b>		<b>790 968</b>	
Extraordinary gains and losses	230				
Profit (loss) before income tax (profit) (line 220 +/- 230)	<b>240</b>	<b>2 208 258</b>		<b>790 968</b>	
Income tax (profit)	250	X	324 798	X	184 464
Other taxes and fees on profits	260	X		X	
Net profit (loss) of the reporting period (line 240-250-260)	<b>270</b>	<b>1 883 460</b>		<b>606 504</b>	