

**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 2019**

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

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.	25 540 112		54 754 097	
Value added tax	007.		4 256 685		9 125 683
Excise tax	008.		10 196 859		21 470 436
Net proceeds from the sale of products (goods, works and services)	10	21 044 542	X	42 852 415	X
Cost of goods sold (goods, works and services)	20	X	17 372 977	X	33 856 647
<b>Gross profit (loss) from the sale of products (goods, works and services) (line 010-020)</b>	<b>30</b>	<b>3 671 565</b>		<b>8 995 768</b>	
<b>Spending of the period, total (line 050 + 060 + 070 + 080), including:</b>	<b>40</b>	<b>X</b>	<b>2 213 325</b>	<b>X</b>	<b>5 405 054</b>
Expenses for realization	50	X		X	
Administrative expenses	60	X	506 397	X	524 560
Other operating expenses	70	X	1 706 928	X	4 880 494
Expenses of the reporting period excluded from the tax base in the future	80	X		X	
Other operating income	90	186 067	X	464 434	X
<b>Profit (loss) from operating activities (line 030-040 + 090)</b>	<b>100</b>	<b>1 644 307</b>	<b>X</b>	<b>4 055 148</b>	<b>X</b>
<b>Incomes from financial activities, total (line 120 + 130 + 140 + 150 + 160),</b>	<b>110</b>	<b>2 634</b>	<b>X</b>	<b>51 362</b>	<b>X</b>
including:					
Income in the form of dividends	120	1 368	X	629	X
Income in the form of interest	130		X	50 646	X
Incomes from long-term rent (leasing)	140		X		X
Income from exchange rate differences	150	1 266	X	87	X
Other income from financing activities	160		X		X
<b>Expenses from financial activities (line 180 + 190 + 200 + 210), including:</b>	<b>170</b>	<b>X</b>	<b>322 136</b>	<b>X</b>	<b>169 951</b>
Expenses in the form of interest	180	X	141 180	X	169 951
Expenses in the form of interest on long-term lease (leasing)	190	X		X	
Losses from exchange rate differences	200	X	180 956	X	
Other expenses related to financial activities	210	X		X	
<b>Profit (loss) from general economic activities (line 100 + 110-170)</b>	<b>220</b>	<b>1 324 805</b>		<b>3 936 559</b>	
Extraordinary gains and losses	230				
<b>Profit (loss) before income tax (profit) (line 220 +/- 230)</b>	<b>240</b>	<b>1 324 805</b>		<b>3 936 559</b>	
Income tax (profit)	250	X	117 296	X	556 828
Other taxes and fees on profits	260	X	96 540	X	
<b>Net profit (loss) of the reporting period (line 240-250-260)</b>	<b>270</b>	<b>1 110 969</b>		<b>3 379 731</b>	