

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 2020

		Form № 1 on OKUD	Codes
Enterprise, organization	<u><i>JSC «KOHBIH»</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>"Uzvinsanoat" 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.	36 557 163		47 269 978	
Value added tax	007.		6 092 861		7 878 330
Excise tax	008.		14 254 507		18 347 106
Net proceeds from the sale of products (goods, works and services)	10	42 852 415	X	36 478 355	X
Cost of goods sold (goods, works and services)	20	X	33 856 647	X	30 728 137
Gross profit (loss) from the sale of products (goods, works and services) (line 010-020)	30	8 995 768		5 750 218	
Spending of the period, total (line 050 + 060 + 070 + 080), <input type="checkbox"/> including:	40	X	5 405 054	X	2 002 987
Expenses for realization	50	X		X	
Administrative expenses	60	X	524 560	X	614 454
Other operating expenses	70	X	4 880 494	X	1 388 533
Expenses of the reporting period excluded from the tax base in the future	80	X		X	
Other operating income	90	464 434	X	677 995	X
Profit (loss) from operating activities <input type="checkbox"/> (line 030-040 + 090)	100	4 055 148	X	4 425 226	X
Incomes from financial activities, total (line 120 + 130 + 140 + 150 + 160), including:	110	51 362	X	70 695	X
Income in the form of dividends	120	629	X	1 124	X
Income in the form of interest	130	50 646	X	69 571	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	169 951	X	36 031
Expenses in the form of interest	180	X	169 951	X	36 031
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	3 936 559		4 459 890	
Extraordinary gains and losses	230				
Profit (loss) before income tax (profit) (line 220 +/- 230)	240	3 936 559		4 459 890	
Income tax (profit)	250	X	556 828	X	556 220
Other taxes and fees on profits	260	X		X	
Net profit (loss) of the reporting period <input type="checkbox"/> (line 240-250-260)	270	3 379 731		3 903 670	