

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
For 3 quarter 2021y.

		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="1727224"/>
Address	<u><i>Tashkent 110700 Uz</i></u>	Date of expulsion	<input type="text" value="20.10.2021"/>
		date of receiving	<input type="text"/>
		Deadline for submission	<input type="text" value="25,10.2021"/>

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	5 885 575	x	21 088 771	x
Cost of goods sold (goods, works and services)	20	x	5 312 966	x	19 416 677
Gross profit (loss) from the sale of products (goods, works and services) (line 010-020)	30	572 609		1 672 094	
Spending of the period, total (line 050 + 060 + 070 + 080), including:	40	X	541 354	X	1 557 649
Expenses for realization	50	x		x	
Administrative expenses	60	x	169 591	x	519 101
Other operating expenses	70	x	371 763	x	1 038 548
Expenses of the reporting period excluded from the tax base in the future	80	x		x	
Other operating income	90	301 592	x	159 918	x
Profit (loss) from operating activities (line 030-040 + 090)	100	332 847	X	274 363	X
Incomes from financial activities, total (line 120 + 130 + 140 + 150 + 160), including:	110	16 179	X	13 015	X
Income in the form of dividends	120	572	x		x
Income in the form of interest	130	15 607	x	13 015	x
Incomes from long-term rent (leasing)	140		x		x
Income from exchange rate differences	150		x		x
Other income from financing activities	160		x		x
Expenses from financial activities (line 180 + 190 + 200 + 210), including:	170	X		X	
Expenses in the form of interest	180				
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	349 026		287 378	
Extraordinary gains and losses	230				
Profit (loss) before income tax (profit) (line 220 +/- 230)	240	349 026		287 378	
Income tax (profit)	250	x	59 520	x	43 107
Other taxes and fees on profits	260	x		x	
Net profit (loss) of the reporting period (line 240-250-260)	270	289 506		244 271	

BOOKMARK ABOUT BUDGET PAYMENTS

The name of the indicator	Line code	Due on settlement for the reporting period	Actually made from due for settlement for the reporting period
Tax on income (profit) of legal entities	280	52852	52852
Personal income tax	290	292257	264096
Including: deductions to individual accumulative pension accounts of	291	1257	1505
Tax on improvement and development of social. Infrastructure	300	-	-
Value Added Tax	310	5458918	5295339
Excise tax	320	14925810	15855891
Tax on the use of subsoil	330	-	-
Tax on the use of water resources	340	228604	213003
Corporate property tax	350	41532	10140
Land tax from legal entities	360	47886	34151
Deductions for the development of physical Culture and sports	370	-	-
Unified land tax	380	-	-
Fixed tax	390	-	-
Other taxes	400	-	-
Mandatory contributions to the Republican Road Fund	410	-	-
Mandatory deductions to the extrabudgetary Pension Fund	420	-	-
Mandatory contributions to the School Education Fund	430	-	-
Unified social payment	440	153879	152198
Insurance contributions of citizens	450	-	-
Mandatory contributions to State trust funds	460	-	-
Financial sanctions for late payments to the budget	470	-	-
The total amount of payments to the budget (lines 280 to 470, except line 291)	480	21 201 738	21 877 670

Leader: _____

Chief Accountant: _____