

**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 2 quarter 2023y.**

		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="100"/>
Ministries, departments and other	<u><i>"Uzvinsanoat" Holding company</i></u>	on SOOGU	<input type="text" value="04554"/>
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="24.07.2023"/>
		date of receiving	<input type="text" value="24.07.2023"/>
		Deadline for submission	<input type="text" value="24.07.2023"/>

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	22 546 393,00	x	11 665 753,00	x
Cost of goods sold (goods, works and services)	20	x	20 998 431,00	x	10 263 116,00
Gross profit (loss) from the sale of products (goods, works and services) (line 010-020)	30	1 547 962		1 402 637	
Spending of the period, total (line 050 + 060 + 070 + 080), including:	40	x	1 488 259	x	1 766 211
Expenses for realization	50	x		x	
Administrative expenses	60	x	457 836,00	x	470 009,00
Other operating expenses	70	x	1 030 423,00	x	1 296 202,00
Expenses of the reporting period excluded from the tax base in the future	80	x		x	
Other operating income	90	189 438,00	x	85 713,00	x
Profit (loss) from operating activities (line 030-040 + 090)	100	249 141			277 861,00
Incomes from financial activities, total (line 120 + 130 + 140 + 150 + 160), including:	110	1 906	x	9 958	x
Income in the form of dividends	120		x		x
Income in the form of interest	130	1 906,00	x	9 958,00	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	251 047			267 903
Extraordinary gains and losses	230				
Profit (loss) before income tax (profit) (line 220 +/- 230)	240	251 047			267 903
Income tax (profit)	250	x	58 597,00	x	-88 307,00
Other taxes and fees on profits	260	x		x	
Net profit (loss) of the reporting period (line 240-250-260)	270	192 450			179 596