

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

From 01/01/2016 to 01/01/01/2017.

		Form № 1 on OKUD	Codes
Enterprise, organization	<u>JSC «КОМВИН»</u>	on OKPO	<input type="text" value="16153697"/>
Industry	<u>Industry</u>	on OKONX	<input type="text" value="18142"/>
Organizational and legal form	<u></u>	on KOPF	<input type="text" value="1150"/>
Type of ownership	<u>Joint Stock Company</u>	on KFS	<input type="text" value="144"/>
Ministries, departments and other	<u>"Uzvinsanoat" Holding company</u>	on SOOGU	<input type="text" value="8254"/>
Taxpayer Identification Number		TIN	<input type="text" value="200441238"/>
Territory		SOATO	<input type="text" value="1727224501"/>
Address	<u>Zavidskaya -63, Gazalkent Tashkent 110700 Uz</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)	10	12 995 026	X	16 236 271	X
Cost of goods sold (goods, works and services)	20	X	10 188 733	X	12 571 146
Gross profit (loss) from the sale of products (goods, works and services) (line 010-020)	30	2 806 293		3 665 125	
Spending of the period, total (line 050 + 060 + 070 + 080), including:	40	X	1 808 612	X	1 952 441
Expenses for realization	50	X	39 013	X	19 634
Administrative expenses	60	X	298 974	X	292 923
Other operating expenses	70	X	1 470 625	X	1 639 884
Expenses of the reporting period excluded from the tax base in the future	80	X		X	
Other operating income	90	54 912	X	293 173	X
Profit (loss) from operating activities (line 030-040 + 090)	100	1 052 593	X	2 005 857	X
Incomes from financial activities, total (line 120 + 130 + 140 + 150 + 160), including:	110	1 496	X	1 720	X
Income in the form of dividends	120	1 396	X	1 614	X
Income in the form of interest	130		X		X
Incomes from long-term rent (leasing)	140		X		X
Income from exchange rate differences	150	100	X	106	X
Other income from financing activities	160		X		
Expenses from financial activities (line 180 + 190 + 200 + 210), including:	170	X	8 336	X	19 529
Expenses in the form of interest	180	X	8 336	X	19 529
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	1 054 089		2 007 577	
Extraordinary gains and losses	230				
Profit (loss) before income tax (profit) (line 220 +/- 230)	240	1 054 089		2 007 577	
Income tax (profit)	250	X	87 939	X	174 170
Other taxes and fees on profits	260	X	76 625	X	145 110
Net profit (loss) of the reporting period (line 240-250-260)	270	889 525		1 688 297	