

Indicator name	Code p.	At the beginning of the reporting period		At the beginning of the reporting period	
		Income (profit)	expenses (losses)	Income (profit)	expenses (losses)
1	2	3	4	5	6
Net revenue from sales of products (goods, works and services)	010	28 455 477,63	x	35 402 091,70	x
Cost of goods sold (goods, works and services)	020	x	18 543 368,19	x	19 342 004,45
Gross profit (loss) from sales of production (goods, works and services) (lines 010-020)	030	9 912 109,44	0,00	16 060 087,25	0,00
Period expenditures, total (lines 050+060+070+080), including:	040	x	13 394 901,38	x	19 372 978,81
Costs to Sell	050	x		x	
Administrative expenses	060	x	11 610 519,72	x	17 259 578,84
Other operating expenses	070	x	1 784 381,66	x	2 113 399,97
Expenses of the reporting period excluded from the tax base in the future	080	x		x	
Other income from operating activities	090	456 761,39	x	956 808,25	x
Income (loss) from main activity (lines 030-040+090)	100	0,00	3 026 030,55	0,00	2 356 083,31
Earnings from financial activities, total (lines 120+130+140+150+160), including:	110	6 994 515,21	x	7 262 845,51	x
Dividend income	120	6 291 058,38	x	6 545 788,67	x
Interest income	130	563 101,02	x	649 913,07	x
Income from long-term lease	140		x		x
Income from foreign exchange rate differences	150	140 355,81	x	67 143,77	x
Other income from financing activities	160		x		x
Expenses from financial operations (lines 180+190+200+210), including:	170	x	14 911,47	x	15 356,93
Expenses in the form of interest	180				
Expenses in the form of interest on long-term lease	190	x		x	
Loss from foreign exchange rate differences	200	x	14 911,47	x	15 356,93
Other expenses from financial operations	210	x		x	
Income (loss) from general operations (lines 100+110-170)	220	3 953 573,19	0,00	4 891 405,27	0,00
Extraordinary profits and losses	230				
Profit (loss) before income tax (lines 220+/-230)	240	3 953 573,19	0,00	4 891 405,27	0,00
Income tax	250	x	314 552,92	x	
Other taxes and fees on profits	260	x	268 756,52	x	327 289,43
Net profit (loss) of the reporting period (lines 240-250-260)	270	3 370 263,75	0,00	4 564 115,84	0,00

Report of the financial results of Uzbekexpertiza JSC - for the 3rd quarter of 2024

Form 2

Unit of measurement, thousand sums