

Report of the financial results of Uzbekexpertiza JSC - for the 2nd quarter of 2024

Form 2

Unit of measurement, thousand sums

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	17 998 662,32	x	23 020 655,39	x
Cost of goods sold (goods, works and services)	020	x	10 350 657,47	x	11 350 945,53
Gross profit (loss) from sales of production (goods, works and services) (lines 010-020)	030	7 648 004,85	0,00	11 669 709,86	0,00
Period expenditures, total (lines 050+060+070+080), including:	040	x	8 347 448,29	x	11 629 040,22
Costs to Sell	050	x		x	
Administrative expenses	060	x	6 009 717,92	x	10 179 101,29
Other operating expenses	070	x	2 337 730,37	x	1 449 938,93
Expenses of the reporting period excluded from the tax base in the future	080	x		x	
Other income from operating activities	090	204 787,56	x	636 094,30	x
Income (loss) from main activity (lines 030-040+090)	100	0,00	494 655,88	676 763,94	0,00
Earnings from financial activities, total (lines 120+130+140+150+160), including:	110	4 115 236,40	x	3 548 386,21	x
Dividend income	120	3 710 018,51	x	3 097 176,67	x
Interest income	130	357 433,55	x	412 504,20	x
Income from long-term lease	140		x		x
Income from foreign exchange rate differences	150	47 784,34	x	38 705,34	x
Other income from financing activities	160		x		x
Expenses from financial operations (lines 180+190+200+210), including:	170	x	11 159,70	x	13 135,76
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	11 159,70	x	13 135,76
Other expenses from financial operations	210	x		x	
Income (loss) from general operations (lines 100+110-170)	220	3 609 420,82	0,00	4 212 014,39	0,00
Extraordinary profits and losses	230				
Profit (loss) before income tax (lines 220+/-230)	240	3 609 420,82	0,00	4 212 014,39	0,00
Income tax	250	x	268 756,52	x	251 887,74
Other taxes and fees on profits	260	x	185 500,92	x	154 694,63
Net profit (loss) of the reporting period (lines 240-250-260)	270	3 155 163,38	0,00	3 805 432,02	0,00