

INFORMATION
on the implementation of the main financial indicators of JSC "Uzbekexpertiza" for 1st half of the 2025 year.

thousand soum

№	Indicator name	2025 Business plan	including		
			Plan for 1st half of the year	Fact on 1st half of the year	%
1	Total income:	62 532 791,9	30 453 469,7	31 476 990,0	103,4
	<i>net revenue</i>	<i>43 988 334,0</i>	<i>23 560 767,9</i>	<i>30 235 137,0</i>	<i>128,3</i>
	<i>Other income from operating activities</i>	<i>18 544 457,9</i>	<i>3 854 001,8</i>	<i>1 241 853,0</i>	<i>32,2</i>
2	Cost of goods sold	35 621 864,2	13 898 760,2	17 491 401,0	125,8
3	Gross profit	26 910 927,7	16 554 709,5	13 985 589,0	84,5
4	Period expenditures	25 822 980,4	14 394 139,9	12 970 662,0	90,1
5	Income (loss) from main activity	1 087 947,3	2 160 569,6	1 014 927,0	47,0
6	Dividend income	13 476 137,3	4 250 398,8	7 486 743,0	176,1
7	Profit (loss) before income tax	14 564 084,6	3 372 268,4	9 563 264,0	283,6
8	Income tax	1 724 368,2	318 779,9	862 184,0	270,5
9	Net profit	12 839 716,4	3 053 488,5	8 701 080,0	285,0
10	Profitability %	29%	13%	29%	