## REPORT OF «Uzexpocentre» National exhibition company» Joint – Stock Company for year 2017

Issuers body, approved the report – Annual General Meeting of Shareholders
Date of approval – July 13, 2018

UI i	approvai – July 13, 201								
				NAME OF THE					
1	Full name:			«Uzexpocentre» National exhibition company» Joint – Stock Company					
	Abbreviation name: Stock ticker name:			JSC «Uzexpocentre» NEC» not available					
_	STOCK HEACT HAINE.			CONTACT DETAILS					
[	Location:			107, Amir Temur avenue, Yunusabad district, Tashkent, Uzbekistan					
2	Mailing address:			107, Amir Temur avenue, Yunusabad district, Tashkent, Uzbekistan					
ŀ	E – mail address: Official web site:			info@uzexpocentre.uz					
	Official web Site.			www.uzexpocentre.uz BANK DETAILS					
3	Name of the servicing bank:			JSCB «Ipak Yoli» Mir	rzo Ulug'bek branch				
	Account number:			2021 0000 1001 2602 3	3001				
	MFO: 0042				0421 AND IDENTIFICATION NUMBERS ASSIGNED BY:				
ŀ	Registering authority: Registering authority: Registering authority: №2366				ION NUMBERS ASSIGNE	D BY:			
ľ	Organ of state tax servi	се (ИНН):		201 121 745					
4	The nu			imbers assigned by the	organ of state statistics:				
	KFS:			144					
ŀ	OKPO: OKONH:			15029819 93132					
ŀ	OKONH: SOATO:			1726266					
				NANCIAL AND ECON	OMIC CONDITION OF T	HE ISSUER			
ļ	Return on Charter Capital ratio:			33,962					
5	Overall solvency covera Absolute liquid ratio:	ge rano:		392,406 146,554					
ŀ	Leverage ratio:			424,641					
	The ratio of own and bo	rrowed funds:		1179,493					
			ACCRUED INCOME	E AMOUNT ON SECU	RITIES IN THE REPORTI	ING YEAR			
ŀ	In UZS per one share:			no					
ŀ	as a percentage of the no	ominal value of one sha	re:	no					
	Preffered shares								
6	In UZS per one share:			no					
	as a percentage of the no	ominal value of one sha	re:	no					
ŀ	Other securities In UZS per one share:			no					
ŀ	as a percentage of the no	ominal value of one sha		no					
					INCOME ON SECURITI	ES			
Į	Common shares	LUZC).		1					
ŀ	for reporting period (in for previous periods (in			no 614 000 UZS					
ŀ	Preffered shares	UZS).		014 000 CZS					
	for reporting period (in	UZS):		no					
	for previous periods (in	UZS):		no					
ŀ	Other securities for reporting period (in	1770).		no					
ŀ	for previous periods (in	UZS):		no					
			CHANGES IN T		F THE SUPERVISORY BO	OARD,			
				IT COMMITTEE OR					
	Date of						Elected (appointed) / removed (fired, expir		
	date of decision	date of entry to	The full name the person	P	osition	Issuer's body that adopted a decision	of the term of office) date of decision		
ŀ	December	duties	Yusupov Aziz Shuxratovich	Supervicery I	Board of the UZEX	Decision of the General Meeting of	Elected (appointed)		
ŀ	December		Sim Aleksey Vadimovich		Board of the UZEX	Decision of the General Meeting of	Elected (appointed)		
f	December		Tursunov Avazjon Vohidovich		Board of the UZEX	Decision of the General Meeting of	Elected (appointed)		
8	December		Rahmonov Sherali Raimovich		Board of the UZEX	Decision of the General Meeting of	Elected (appointed)		
	December		Nasirova Dilfuza Hayrullayevna		Board of the UZEX	Decision of the General Meeting of	Elected (appointed)		
ŀ	December December		Berdiyev Jasur Bozorovich		Board of the UZEX Board of the UZEX	Decision of the General Meeting of	Elected (appointed)		
ŀ	December		Rustamov Laziz Eshnayevich Ergashev Ibroxim Kenjabayevich		d member	Decision of the General Meeting of Decision of the General Meeting of	Elected (appointed) Elected (appointed)		
ľ	December	21, 2017	Gapparov Muhammadhodji Abdukaxxarovich		d member	Decision of the General Meeting of	Elected (appointed)		
	December		Zuparov Komiljon Rahimjonovich		d member	Decision of the General Meeting of	Elected (appointed)		
	December		Nuritdinov Maxmudbek Malikovich		d member	Decision of the General Meeting of	Elected (appointed)		
	December December		Hakimov Hamid Abdupattayevich Ergashev Alisher Rahmatillayevich		d member Audit Commission	Decision of the General Meeting of Decision of the General Meeting of	Elected (appointed) Elected (appointed)		
ŀ	December		Mamatov Dilshot Akramovich		Audit Commission	Decision of the General Meeting of	Elected (appointed)		
ŀ	December		Djabbarov Alisher Kayimovich		Audit Commission	Decision of the General Meeting of	Elected (appointed)		
					URITIES IN THE REPOR	TING YEAR			
L	Issuer's body that adopt	ed a decision on issue:							
	Type of security: Number of securities:								
	The nominal value of or	ne security:							
9	State registration date:	ž							
	State registration number	er assigned to the issue							
	Method of placement: Date of placement:			-					
	End of placement:								
				THE ISSUER'S ACTI	VITIES FOR THE REPOR				
10			Name of an essential fact						
L		unrama manaca			Code of an essential fact	Date of an essential fact			
	Decisions made by the s	upreme management b	ody of the issuer	FET FOR INSURANCE	06	08.01.2017	09.01.2017		
ŀ	Decisions made by the s	supreme management b	ody of the issuer	EET FOR INSURANCE	06 E COMPANIES (thousand	08.01.2017			
	Decisions made by the s	supreme management b	ody of the issuer  BALANCE SHI	EET FOR INSURANCE	06 E COMPANIES (thousand Line code	08.01.2017 UZS)	09.01.2017		
			ody of the issuer  BALANCE SHI		06 C COMPANIES (thousand Line code S assets	08.01.2017 UZS) As of beginning of the reporting period	09.01.2017  As of the end of the reporting period		
	Historical (replacement)	) cost (0100, 0300)	ody of the issuer  BALANCE SHI	ASSETS	06 C COMPANIES (thousand   Line code S sassets	08.01.2017 UZS) As of beginning of the reporting period 46 688 995,00	09.01.2017  As of the end of the reporting period  50 042 431,00		
	Historical (replacement) Accumulated depreciation	o cost (0100, 0300) on (0200)	ody of the issuer  BALANCE SHI  The name of indicators	ASSETS	06 COMPANIES (thousand Line code S assets 010 011	08.01.2017 UZS) As of beginning of the reporting period 46 688 995,00 14 533 192,00	09.01.2017  As of the end of the reporting period  50 042 431,00  17 255 813,00		
	Historical (replacement)	o cost (0100, 0300) on (0200)	ody of the issuer  BALANCE SHI  The name of indicators	ASSETS I. Long term	06   Line code   S   S   assets   010   011   012	08.01.2017 UZS) As of beginning of the reporting period 46 688 995,00	09.01.2017  As of the end of the reporting period  50 042 431,00		
	Historical (replacement) Accumulated depreciation	o cost (0100, 0300) on (0200)	ody of the issuer  BALANCE SHI  The name of indicators	ASSETS	06   Line code   S   S   assets   010   011   012	08.01.2017 UZS)  As of beginning of the reporting period  46 688 995,00 14 533 192,00 32 155 803,00  3 532 235,00	09.01.2017  As of the end of the reporting period  50.042.431,00  17.255.813,00  32.786.618,00		
	Historical (replacement) Accumulated depreciation Property, plant and equit Historical cost (0400) Accumulated amortizati	o cost (0100, 0300) on (0200) pment, net (lines 010-0 on (0500)	ody of the issuer  BALANCE SHI  The name of indicators	ASSETS I. Long term	06 E COMPANIES (thousand   Line code   S   S   S   S   S   S   S   S   S	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995,00  14 533 192.00  32 155 803,00  3 532 235,00  1 670 373,00	09.01.2017  As of the end of the reporting period  50 042 431,00  17 255 813,00  32 786 618,00  3 532 235,00  1 867 401,00		
	Historical (replacement) Accumulated depreciatif Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (li	or cost (0100, 0300) on (0200) pment, net (lines 010-( on (0500) nes 020-021)	ody of the issuer  BALANCE SHI  The name of indicators	ASSETS I. Long term	06   COMPANIES (thousand   Line code   Line code   S	08.01.2017 UZS)  As of beginning of the reporting period  46 688 995.00 14 533 192.00 32 155 803.00 3 532 235.00 1 670 373.00 1 861 862.00	09.01.2017  As of the end of the reporting period  50.042.431,00 17.255.813,00 32.786.618,00  3.532.235,00 1.867.401,00 1.664.834,00		
	Historical (replacement) Accumulated depreciati Property, plant and equi Historical cost (0400) Accumulated amortizati Long term investmen	or cost (0100, 0300) on (0200) pment, net (lines 010-( on (0500) nes 020-021)	ody of the issuer  BALANCE SHI  The name of indicators	ASSETS I. Long term	06   COMPANIES (thousand   Line code   S   S   S   S   S   S   S   S   S	08.01.2017 UZS)  As of beginning of the reporting period  46 688 995,00 14 533 192,00 32 155 803,00  3 532 235,00 1 670 373,00 1 861 862,00 585 384,00	09.01.2017  As of the end of the reporting period  50 042.431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 648 43,00 585 384,00		
	Historical (replacement) Accumulated depreciatif Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (li	or (0500)  or (0500)  or (0500)  or (0500)  nes (020-021)  tts, total (lines 040+05)	Ody of the issuer  BALANCE SHI  The name of indicators  011)  010+060+070+080), including:	ASSETS I. Long term	06 C COMPANIES (thousand   Line code   S   S   S   S   S   S   S   S   S	08.01.2017 UZS)  As of beginning of the reporting period  46 688 995.00 14 533 192.00 32 155 803.00 3 532 235.00 1 670 373.00 1 861 862.00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 644 834,00 585 384,00 0,00		
	Historical (replacement) Accumulated depreciation Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (iii Long - term investmen Securities (0610) Investments in daughter Investments in dependen	on (0200) on (0200) pment, net (lines 010-6 on (0500) nes 020-021) tts, total (lines 040+05 business entities (062) nt business entities (062)	The name of indicators  BALANCE SHI  The name of indicators  0111)  00+060+070+080), including:	ASSETS I. Long term	06   COMPANIES (thousand   Line code   S   S   S   S   S   S   S   S   S	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995,00  14 533 192,00  32 155 803,00  3 532 235,00  1 670 373,00  1 861 862,00  588 384,00  0,00  0,00  588 584,80  582 884,00  588 584,80	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 644 834,00 585 384,00 0,00 0,00 582 884,00 582 884,00		
	Historical (replacement) Accumulated depreciation Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (ii) Long - term investmen Securities (0610) Investments in daughter Investments in depender Investments in entities w	or (0500) on (0500) on (0500) on (0500) on (0500) nes (020-021) tts, total (lines 040+05 business entities (062 with foreign capital (06	The name of indicators  BALANCE SHI  The name of indicators  0111)  00+060+070+080), including:	ASSETS I. Long term	06   COMPANIES (thousand   Line code   Companies   C	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995,00  14 533 192,00  32 155 803,00  3 532 235,00  1 670 373,00  1 861 862,00  585 384,00  0,00  0,00  582 884,00  0,00  0,00  0,00  0,00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 664 834,00 585 384,00 0,00 0,00 582 884,00 0,00		
	Historical (replacement) Accumulated depreciati Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (li Long - term investment Securities (0610) Investments in daughter Investments in depender Investments in entities w	on (0500) its, total (lines 040+05 business entities (062 it business entities (060 with foreign capital (06 ents (0690)	The name of indicators  BALANCE SHI  The name of indicators  0111)  00+060+070+080), including:	ASSETS I. Long term	06   COMPANIES (thousand   Line code   Line code   S   S   S   COMPANIES (thousand   Line code   S   COMPANIES (thousand   U10   U	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192.00  32 155 803.00  1 670 373.00  1 861 862.00  585 384.00  0,00  0,00  582 884.00  0,00  2 500.00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 64 834,00 0,00 0,00 0,00 582 884,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0		
	Historical (replacement) Accumulated depreciation Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (iii Intangible assets, net (iii Intangible assets, net (iii Investments in depender Investments in depender Investments in entities vother long-term investme Equipment for installati Equipment for installati	on (0200) on (0200) pment, net (lines 010-0 on (0500) nes 020-021) tts, total (lines 040+05 tts, total (lines 062) at business entities (062) tt business entities (066) nents (0690) on (0700)	The name of indicators  BALANCE SHI  The name of indicators  0111)  00+060+070+080), including:	ASSETS I. Long term	06   COMPANIES (thousand   Line code   S   assets   010   011   012   021   021   022   030   040   050   060   070   080   090   090   090   090   090   0	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995,00  14 533 192,00  32 155 803,00  3 532 235,00  1 670 373,00  1 861 862,00  0,00  0,00  0,00  582 884,00  0,00  582 884,00  0,00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 664 834,00 585 384,00 0,00 0,00 582 884,00 0 0,00 0 0,00 0 0,00 0 0,00 0 0,00 0 0,00 0 0,00 0 0,00		
	Historical (replacement) Accumulated depreciative Property, plant and equivalent	or (0500) on (0500) on (0500) on (0500) on (0500) nes (020-021) tts, total (lines 040+05 business entities (062 with foreign capital (06 with foreign capital (06 on (0700) 800)	The name of indicators  O111)  O-060+070+080), including:	ASSETS I. Long term	06   COMPANIES (thousand   Line code   Line code   Companies   C	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192.00  32 155 803.00  1 670 373.00  1 861 862.00  585 384.00  0,00  0,00  582 884.00  0,00  2 500.00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 664 834,00 0,00 582 384,00 0,00 582 884,00 0,00 0,00 582 884,00 0,00 583 84,00 0,00 584 84,00 0,00 585 384,00 0,00 586 384,00 0,00 587 384,00		
	Historical (replacement) Accumulated depreciation Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (if) Integrible assets, net (if) Investments in daughter Investments in depended Investments in entities w Other long-term investme Equipment for installati Capital Expenditure (0) Long-term deferred exp	or (0500) on (0200) pment, net (lines 010-0 on (0500) nes (020-021) tts, total (lines 040+05 business entities (062 vith foreign capital (06 not (0700) 800) eivable (0910, 0920, 09 eness (0950, 0960, 099 eness (0950, 0960, 0960, 099 eness (0950, 0960, 0960, 0960, 0960, 0960) eness (0950, 0960, 0960, 0960, 0960, 0960, 0960) eness (0950, 0960, 0960, 0960, 0960, 0960) eness (0950, 0960, 0960, 0960, 0960, 0960)	0040 of the issuer  BALANCE SHI  The name of indicators  0111)  00+060+070+080), including: 01000 0100 0100 0100 0100 0100 0100 0	ASSETS I. Long term	06   COMPANIES (thousand   Line code   S   assets   010   011   012   021   021   022   030   040   050   060   070   080   090   090   090   090   090   0	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995,00  14 533 192,00  32 155 803,00  1 670 373,00  1 861 862,00  0,00  0,00  0,00  582 884,00  0,00  2 500,00  0,00  4 30 825,00  2 800 000,00  0 0,00  0 0,00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 664 834,00 585 384,00 0,00 0,00 582 884,00 0,00 0,00 0,00 0,00 561 841,00 0,00 0,00		
	Historical (replacement) Accumulated depreciati Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (li Long - term investment Securities (0610) Investments in daughter Investments in entities worder Investments in entities worder Guerre investment Equipment for installati Capital Expenditure (07 Long-term accounts reco	or (0500) on (0200) pment, net (lines 010-0 on (0500) nes (020-021) tts, total (lines 040+05 business entities (062 vith foreign capital (06 not (0700) 800) eivable (0910, 0920, 09 eness (0950, 0960, 099 eness (0950, 0960, 0960, 099 eness (0950, 0960, 0960, 0960, 0960, 0960) eness (0950, 0960, 0960, 0960, 0960, 0960, 0960) eness (0950, 0960, 0960, 0960, 0960, 0960) eness (0950, 0960, 0960, 0960, 0960, 0960)	0040 of the issuer  BALANCE SHI  The name of indicators  0111)  00+060+070+080), including: 01000 0100 0100 0100 0100 0100 0100 0	ASSET: I. Long term  Intangible a	06   COMPANIES (thousand   Line code   Line code   S   S   S   COMPANIES (thousand   Line code   S   COMPANIES (thousand   Line code   S   COMPANIES   COMPANIES	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995,00  14 533 192,00  32 155 803,00  1 670 373,00  1 861 862,00  585 384,00  0,00  0,00  582 884,00  0,00  0,00  43 825,00  2 800 00,00  2 800 00,00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  1 867 401,00 1 64 834,00 0,00 0,00 582 884,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0		
	Historical (replacement) Accumulated depreciati Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (li Long - term investment Securities (0610) Investments in daughter Investments in depender Investments in entities worder Cupital Expenditure (07 Long-term investment Capital Expenditure (07 Long-term accounts rece Long-term deferred exp	or cost (0100, 0300) on (0200) pment, net (lines 010-0 on (0500) nes 020-021) sts, total (lines 040+05 business entities (062 nt business entities (062 nt business entities (060 on (0700) on (0700) source (0910, 0920, 090) enses (0950, 0960, 099) st 012+022+030+090+	011)  The name of indicators  011)  01-060+070+080), including: 01-060+070+080) and 01-060+070+080	ASSETS I. Long term	06   COMPANIES (thousand   Line code   Line code   S   S   S   COMPANIES (thousand   Line code   S   S   COMPANIES (thousand   Line code   S   COMPANIES (thousand   Line code   COMPANIES (thousand   COMPANIES (thousand	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192.00  32 155 803.00  1 670 373.00  1 861 862.00  585 384.00  0,00  0,00  582 884.00  0,00  2 500.00  0,00  43 825,00  2 800 000,00  0,00  37 833 874,00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 582 884,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0		
	Historical (replacement) Accumulated depreciati Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (if Intangible assets, net (if Interplacements) Interplacements in daughter Investments in depender Investments in entities of Other long-term investment Equipment for installati Capital Expenditure (08 Long-term accounts rec Long-term deferred exp Total by section I (line Inventories, total (line)	or cost (0100, 0300) on (0200) pment, net (lines 010-0 on (0500) ess 020-021) tts, total (lines 040+05 tts, total (lines 040+05 tts) business entities (062) at business entities (062) at business entities (0630) on (0700) 800) ents (0690) ents (0910, 0920, 09 enses (0950, 0960, 095 ss 012+022+030+090+ ss 150+160), including	011)  The name of indicators  011)  01-060+070+080), including: 01-060+070+080) and 01-060+070+080	ASSET: I. Long term  Intangible a	06   COMPANIES (thousand   Line code   S   assets     010   011   012     020     021     022     030   040   050   060   070   080   090   100   110   120   130   130   ussets     140	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192.00  32 155 803,00  1 670 373.00  1 861 862,00  0.00  0.00  582 884,00  0.00  582 884,00  0.00  2 500,00  430 825,00  2 800 000,00  37 833 874,00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 582 884,00 0,00 0,00 0 582 884,00 0 582 884,00 0 0		
	Historical (replacement) Accumulated depreciative Property, plant and equivalent	or (0500) or (0500) or (0500) or (0500) mes (020-021) tts, total (lines 040+05 business entities (062) business entities (066) with foreign capital (06 sents (0690) sents (0690) sents (0690) sivable (0910, 0920, 09 sents (0500, 0960, 099 sents (124-022+030+090+ sents (1600), including 100, 1500, 1600)	011)  The name of indicators  011)  01-060+070+080), including: 01-060+070+080) and 01-060+070+080	ASSET: I. Long term  Intangible a	06   COMPANIES (thousand   Line code   Line code   Companies   C	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192.00  32 155 803.00  1 670 373.00  1 861 862.00  585 384.00  0,00  0,00  582 884.00  0,00  2 500.00  0,00  43 825,00  2 800 000,00  0,00  37 833 874,00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 664 834,00 0,00 582 884,00 0,00 0 582 884,00 0,00 0 561 841,00 0,00 0 561 841,00 0,00 35 598 677,00 4 330 808,00 4 330 808,00		
	Historical (replacement) Accumulated depreciati Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (if Intangible assets, net (if Interplacements) Interplacements in daughter Investments in depender Investments in entities of Other long-term investment Equipment for installati Capital Expenditure (08 Long-term accounts rec Long-term deferred exp Total by section I (line Inventories, total (line)	or cost (0100, 0300) on (0200) pment, net (lines 010-0 on (0500) neso (20-021) sts, total (lines 040+05 business entities (062 th business entities (062 th business entities (060) on (0700) 800) or (0700) 800) s 012+022+030+090+ s 150+160), including 100, 1500, 1600, 1200, 2100, 2300, 2700)	011)  The name of indicators  011)  01-060+070+080), including: 01-060+070+080) and 01-060+070+080	ASSET: I. Long term  Intangible a	06   COMPANIES (thousand   Line code   S   assets     010   011   012     020     021     022     030   040   050   060   070   080   090   100   110   120   130   130   ussets     140	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192.00  32 155 803.00  1 670 373.00  1 861 862.00  585 384.00  0.00  582 884.00  0.00  2 500.00  0.00  430 825.00  2 800 000.00  37 833 874.00  1776 734.00  1776 734.00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 646 4334,00 0,00 0,00 0,00 0,00 0,00 0,00 0,		
	Historical (replacement) Accumulated depreciatie Property, plant and equi Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (if Long - term investmen Securities (0610) Investments in daughter Investments in deuphter Investments in deuphter Investments in detendel Investments in entities w Other long-term investmen Equipment for installati Capital Expenditure (if Long-term accounts rec Long-term deferred exp Total by section I (line Raw materias (1000, 1 Work-in-process (2000, Finished products (2800 Goods (2900 expect 29)	or (0500) or (0500) or (0500) mes (020-021) tts, total (lines 040+05 tts, total (lines 040+05 tts) business entities (062 with foreign capital (06 with foreign capital (06 or (0700) s00) eivable (0910, 0920, 09 terosts (0950, 0960, 099 ts 012+022+030+090+ s 150+160), including 100, 1500, 1600) (2100, 2300, 2700) b) s)	011)  The name of indicators  011)  01-060+070+080), including: 01-060+070+080) and 01-060+070+080	ASSET: I. Long term  Intangible a	06   COMPANIES (thousand   Line code   Line code   S   S   S   COMPANIES (thousand   Line code   S   S   COMPANIES (thousand   Line code   S   COMPANIES (thousand   Line code   COMPANIES (thousand   Line code   COMPANIES (thousand   Line code   Line code   COMPANIES (thousand   Line code   L	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192,00  32 155 803,00  1 670 373,00  1 861 862,00  585 384,00  0,00  582 884,00  0,00  2 500,00  0,00  2 500,00  37 833 874,00  1 776 734,00  1 776 734,00  0,00	As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00 3 53 532 235,00 1 867 401,00 1 664 834,00 585 384,00 0,00 0,00 582 884,00 0,00 0,00 35 598 677,00 4 330 808,00 4 330 808,00 0,00 0,00 0,00 0,00 0,00 0,00 0		
	Historical (replacement) Accumulated depreciati Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (ii Long-term investmen Securities (0610) Investments in daughter Investments in depender Investments in entities volther long-term investme Equipment for installati Capital Expenditure (01 Long-term accounts reculting-term deferred exp Total by section I (line Inventories, total (line Raw materials (1000, 1 Work-in-proces (2000, Finished products (2800 Goods (2900 expect 29) Prepaid expenses (3100	or cost (0100, 0300) on (0200) pment, net (lines 010-6 on (0500) ness 020-021) sts, total (lines 040+05 business entities (062 at business entities (062 at business entities (060) on (0700) 800) enses (0950, 0960, 099 s 012+022+030+099+ s 150+160), including 100, 1500, 1600) 2 (2100, 2300, 2700) ))	011)  The name of indicators  011)  01-060+070+080), including: 01-060+070+080) and 01-060+070+080	ASSET: I. Long term  Intangible a	06   COMPANIES (thousand   Line code   S   S   COMPANIES (thousand   Line code   S   S   COMPANIES (thousand   Line code   S   S   COMPANIES (thousand   Line code   Line	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192.00  32 155 803.00  3 532 235.00  1 670 373.00  585 384.00  0.00  585 884.00  0.00  582 884.00  0.00  430 825.00  2 800 000.00  37 833 874.00  1 776 734.00  1 76 734.00  0.00  0.00  0.00  0.00  0.00  3 555.00  0.00  0.00  3 555.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 664 834,00 0,00 0,00 582 884,00 0,00 0,00 0,00 561 841,00 0,00 35 598 677,00  4 330 808,00 4 330 808,00 0,00 0,00 0,00 0,00 0,00 0,00 0		
	Historical (replacement) Accumulated depreciati Property, plant and equi Historical cost (0400) Accumulated amortizati Intangible assets, net (ii) Long - term investment Securities (0610) Investments in daughter Investments in depended Investments in entities w Other long-term investme Equipment for installati Capital Expenditure (0) Long-term deferred exp Total by section I (line Raw materials (1000, 1. Work-in-process (2000 Goods (2900 expect 29) Finished products (2800 Goods (2900 expect 29) Prepaid expenses (3100 Deferred expenses (3100 Deferred expenses (3200	or cost (0100, 0300) on (0200) pment, net (lines 010-0 on (0500) nes (020-021) tts, total (lines 040+05 business entities (062 business entities (062 business entities (0690) on (0700) s00) eivable (0910, 0920, 09 eivable (0910, 0920, 09 ss 012+022+030+090+ ss 150+160), including 100, 1500, 1600) 2100, 2300, 2700) )) 80) ))	011)  The name of indicators  011)  01-060+070+080), including: 01-060+070+080) and 01-060+070+080	ASSET: I. Long term  Intangible a	06   COMPANIES (thousand   Line code   Line code   S   S   S   COMPANIES (thousand   Line code   S   S   COMPANIES (thousand   Line code   S   COMPANIES (thousand   Line code   COMPANIES (thousand   Line code   COMPANIES (thousand   Line code   Line code   COMPANIES (thousand   Line code   L	08.01.2017  UZS)  As of beginning of the reporting period  46 688 995.00  14 533 192,00  32 155 803,00  1 670 373,00  1 861 862,00  585 384,00  0,00  582 884,00  0,00  2 500,00  0,00  2 500,00  37 833 874,00  1 776 734,00  1 776 734,00  0,00	09.01.2017  As of the end of the reporting period  50 042 431,00 17 255 813,00 32 786 618,00  3 532 235,00 1 867 401,00 1 664 834,00 0,00 0,00 0 582 884,00 0,00 0 2 500,00 0,00 0 561 841,00 0,00 35 598 677,00 4 330 808,00 4 330 808,00 0,00 0,00 0,00 0,00 0,00 0,00 0		

	of this: overdue Receivables from buyer	rs and customers (4000	expect 4900)		211 220		0,00 978 149,00		0,00
	Receivable from separate divisions (4110) Receivables from daughter and dependent business entities (4120)			230 240		0,00 0,00		0,00	
	Advances to personnel (4200)			250		19 796,00		46 971,00	
	Advances to suppliers and contractors (4300)  Advance payments for taxes and other mandatory payments to budget (4400)			260 270		124 018,00 99 794,00		982 190,00 237 636,00	
	Advance payments to state special purpose funds and for insurance (4500) Receivable from incorporators as contribution to Charter Capital (4600)			280 290		40 630,00 0,00		0,00	
	Receivable from personnel on other transactions (4700)			300		669,00		0,00	
	Other accounts receivable (4800)  Cash and cash equivalents, total (lines 330+340+350+360), including:			310 320		199 688,00 <b>872 214,00</b>		1 104 030,00 4 899 387,00	
	Cash on hand (5000)			330		0,00		0,00	
	Cash on settlement account (5100) Cash in foreign currency (5200)			340 350		50 281,00 542 697,00		424 822,00 3 023 189,00	
11	Other cash and cash equivalents (5500, 5600, 5700) Short-term investments (5800)			360 370		279 236,00 0.00		1 451 376,00	
	Other current assets (5900)			380		0,00		0,00	
	Total by section II (lines 140+190+200+210+320+370+380) Total assets (line 130+line 390)			390 400		4 115 247,00 41 949 121,00		13 118 412,00 48 717 089,00	
				Liabilities and shareh	older's equity				
	Chartered Capital (830	0)		I. Sharehoder's	s equity 410		9 750 783,00	I	9 750 783,00
	Additional paid-in capital (8400) Reserve capital (8500)				420		6 973 855,00 15 280 005,00		6 973 855,00 17 577 294,00
	Treasury Stock (8600)				430 440		0,00		0,00
	Retained earnings (8700) Special purpose receipts (8800)			450 460		1 520 566,00 35 850,00	4 808 016,40 321 342,20		
	Reserves for future exp	enses and payments (89			470		0,00		0,00
	Total by section I (line	es 410+420+430-440+4	450+460+470)	II. Insurance r	480 eserves	_	33 561 059,00		39 431 290,60
			30+540+550+560+570+580+590) 00+520+540+560+590)		<b>490</b> 491		6 889 233,00		5 942 728,40 0,00
	Long-term payables to	suppliers and contractor	rs (7000)		500	0,00 0,00		0,00	
		auxiliary departments (7 subsidiaries and affiliate			510 520	<del>-</del>	0,00 571 746,00		0,00 1 032 398,40
	Long-term deferred rev	enues (7210, 7220, 723	50)		530		0,00		0,00
	Other long-term deferre	ed liabilities (7250, 7290	er mandatory payments (7240) 0)		540 550		0,00 0,00	0,00 0,00	
	Advances from buyers Long-term bank loans (			· <del></del>	560 570	0,00 0,00 6 214 943,00 102 544,00 1 498 829,00		0,00 0,00 452 251,00 4 458 079,00 3 343 070,00	
	Long-term borrowings	(7820, 7830, 7840)			580				
	Other long-term account Current liabilities, tot		+650+660+670+680+690+700+710+720+730+740+75	50+760)	590 <b>600</b>				
	including: current account of this: overdue current		+630+650+670+680+690+700+710+720+760)	,	601		1 498 829,00 0,00		3 343 070,00
	Payables to suppliers as	nd contractors (6000)			602 610		599 308,00	0,00 514 909,00	
	Payables to auxiliary de Payables to subsidiaries	epartments (6110) s and affiliates (6120)			620 630		0,00	0,00	
	Deferred revenues (621	Payables to subsidiaries and affiliates (6120) Deferred revenues (6210, 6220, 6230) Deferred liabilities on taxes and other mandatory payments (6240)			640		0,00		0,00
	Other deferred liabilities on t		ry payments (6240)		650 660		0,00 0,00		0,00 0,00
	Advances received (630 Payables to budget (640				670 680		275 779,00 97 352,00		472 446,00 478 565,00
	Insurance payable (651	0)			690		46 687,00		139 591,00
	Payables to state special Payables to shareholder	al purpose funds (6520) rs (6600)			700 710		154 940,00 614,00		797 856,00 614,00
	Payables to personal (6 Short-term bank loans				720 730		305 495,00 0,00		898 573,00 0,00
	Short-term borrowings	(6820, 6830, 6840)			740		0,00		
	Current portion of long-term liabilities (6950)						0,00 18 654,00 40 5		
	Other payables (6900 e				750 760				0,00 40 516,00
	Other payables (6900 e Total by section II (lin	except 6950) nes 490+600)	and Lighilities (lines 480±770)		760 <b>770</b>		18 654,00 8 388 062,00		40 516,00 9 285 798,40
	Total by section II (lin	except 6950) nes 490+600)	and Liabilities (lines 480+770) STATEMENT OF FINANCIAL	, PERFORMANCE FO	760 770 780		18 654,00 8 388 062,00 41 949 121,00		40 516,00 9 285 798,40 48 717 089,00
	Total by section II (lin	except 6950) nes 490+600)		PERFORMANCE FO	760 770 780	Pre	18 654,00 8 388 062,00 41 949 121,00 28)	Repoting income (profit)	40 516,00 9 285 798,40 48 717 089,00 g year
	Total by section II (lin Total Owners' Equity  Net revenue from sales	except 6950) nes 490+600) r, Insurance Reserves a of products (goods, ope	STATEMENT OF FINANCIAL	, PERFORMANCE FO	760 770 780 R INSURANCE COMPAN Line code	income (profit)	18 654,00 8 388 062,00 41 949 121,00 (S) (S) (vious year expenses (losses)	income (profit) 20 837 731,00	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses)
	Total by section II (lin Total Owners' Equity  Net revenue from sales Cost of sales (goods, op Gross profit (loss) fron	except 6950) nes 490+600) y, Insurance Reserves a of products (goods, ope- perations & services) n sales of products (good	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020)	. PERFORMANCE FO	760 770 780 R INSURANCE COMPAN Line code 10 20 30	income (profit)	18 654,00 8 388 062,00 41 949 121,00 (S) vious year expenses (losses) x 8 307 502,00 0,00		40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses) x 12 609 836,00 0,00
	Total by section II (lin Total Owners' Equity  Net revenue from sales Cost of sales (goods, or Gross profit (loss) fron Expenses of the period,	except 6950) nes 490+600)  , Insurance Reserves a  of products (goods, open perations & services)	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020)	, PERFORMANCE FO	760 770 780 R INSURANCE COMPAN Line code 10 20 30 40	Pre	18 654,00 8 388 062,00 41 949 121,00 (S) vious year expenses (losses) X 8 307 502,00 0,00 3 500 935,00	income (profit) 20 837 731,00 x 8 227 895,00 x	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses) x 12 609 836,00 0,00 8 782 336,00
	Total by section II (lin Total Owners' Equity  Net revenue from sales Cost of sales (goods, of Gross profit (loss) fron Expenses of the period. Selling costs Administrative expense	except 6950) acs 490+600) , Insurance Reserves a of products (goods, ope perations & services) a sales of products (good, total (line 050+060+07) es	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020)	, PERFORMANCE FO	760 770 780 R INSURANCE COMPAN Line code 10 20 30 40 50	Preincome (profit) ########  X 4 166 132,00  X  X  X	18 654,00 8 388 062,00 41 949 121,00 (S) vious year expenses (losses) X 8 307 502,00 0,00 3 500 935,00 9 782,00 804 458,00	income (profit) 20 837 731,00  x 8 227 895,00  x x x	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses) x 12 609 836,00 0,00 8 782 336,00 111 040,00 1 326 965,00
	Total by section II (lii Total Owners' Equity  Net revenue from sales Cost of sales (goods, or Gross profit (loss) fron Expenses of the period. Selling costs Administrative expense Other operating expense	except 6950) nes 490+600) nes 490+600) nes 490+600) nes 490+600) of products (goods, ope perations & services) n sales of products (good n total (line 050+060+07) es ses	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020)	L PERFORMANCE FO	760 770 780 R INSURANCE COMPAN Line code 10 20 30 40 50	Preincome (profit) ########  X 4 166 132,00  X	18 654,00 8 388 062,00 41 949 121,00 (S) (Vious year expenses (losses) X 8 307 502,00 0,00 3 500 935,00 9 782,00	income (profit) 20 837 731,00  x 8 227 895,00  x x	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses) x 12 609 836,00 0,00 8 782 336,00 111 040,00
	Total by section II (lin Total Owners' Equity  Net revenue from sales Cost of sales (goods, of Gross profit (loss) fron Expenses of the period, Selling costs Administrative expense Other operating expens The costs of the reporti Other operating income	except 6950) acs 490+600) , Insurance Reserves a of products (goods, ope perations & services) a sales of products (good, total (line 050+060+07) es es es ga period that are excluses	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020) 70+080), including:  ded from the tax base in the future	L PERFORMANCE FO	760 770 780 RINSURANCE COMPAN Line code 10 20 30 40 50 60 70 80 90	Preincome (profit) ########  x 4166132,00  x  x  x  x  x  x  4  643 792,00	18 654,00 8 388 062,00 41 949 121,00 (S) (Vious year expenses (losses)  X 8 307 502,00 0,00 3 500 935,00 9 782,00 804 458,00 2 686 695,00 0,00 x	income (profit) 20 837 731,00  x  8 227 895,00  x  x  x  x  x  x  2 724 348,00	40 516,00 9 285 798,40 48 717 089,00 z year expenses (losses) X 12 609 836,00 0,00 8 782 336,00 111 040,00 1326 965,00 7 344 331,00 0,00 x
	Total by section II (lin Total Owners' Equity  Net revenue from sales Cost of sales (goods, or Gross profit (loss) from Expenses of the period, Selling costs Administrative expense Other operating expens The costs of the reporti Other operating income Profit (loss) from main Income from financial or	except 6950) uss 490+600) to 1, Insurance Reserves a of products (goods, ope perations & services) a sales of products (good total (line 050+060+07) es ses usp period that are excluses operations (line 030-04	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020) 70+080), including:  ded from the tax base in the future	L PERFORMANCE FO	760 770 780 780 R INSURANCE COMPAN Line code 10 20 30 40 50 60 70 80 90 100	Pre income (profit) ########  X 4 166 132,00  X  X  X  X  X  1 308 989,00 215 529,00	18 654,00 8 388 062,00 41 949 121,00 (S)	income (profit) 20 837 731,00 x 8 227 895,00 x x x x 2 724 348,00 2 169 907,00 3 259 669,00	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses) x 12 609 836,00 0,00 8 782 336,00 111 040,00 1 326 965,00 7 344 331,00 0,00 x 0
12	Total by section II (lit Total Owners' Equity  Net revenue from sales Cost of sales (goods, operation of Expenses of the period. Selling costs Administrative expenses Other operating expense The costs of the reporti Other operating income Profit (loss) from main Income from financial operation of the costs of the reporti Other operating income Interest income	except 6950) uss 490+600) to f products (goods, ope perations & services) to tall (line 050+060+07) es es es ng period that are excluse operations (line 030-04) operations, total of (line	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020) 70+080), including:  ded from the tax base in the future 10+090)	PERFORMANCE FO	760 770 780 780 R INSURANCE COMPAN Line code 10 20 30 40 50 60 70 80 90 100 110 120	Pre income (profit) ########  x  4 166 132,00  x  x  x  x  4 166 32,00  1 308 989,00	18 654,00 8 388 062,00 41 949 121,00 2S) vious year expenses (losses)  x 8 307 502,00 3 500 335,00 9 782,00 804 458,00 2 686 695,00 0,00 x 0	income (profit) 20 837 731,00  x 8 227 895,00  x x x x x 2 724 348,00 2 169 907,00	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses) x 12 609 836,00 8 782 336,00 111 040,00 1 326 965,00 7 344 331,00 0,00 x 0
12	Total by section II (lin Total Owners' Equity  Net revenue from sales Cost of sales (goods, of Gross profit (loss) fron Expenses of the period, Selling costs Administrative expense Other operating expens The costs of the reporti Other operating income Profit (loss) from main Income from financial of Dividend income Interest income Revenues from long-ter	except 6950) aes 490+600) aes 490+600) aes 490+600) of products (goods, ope perations & services) a sales of products (good, total (line 050+060+07) as aes ang period that are exclus operations (line 030-04) operations, total of (line rm lease (leasing)	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020) 70+080), including:  ded from the tax base in the future 10+090)	PERFORMANCE FO	760 770 780 780 RINSURANCE COMPAN Line code 10 20 30 40 50 60 70 80 90 110 120 130 140	Pre income (profit) #######  X 4 166 132,00  X  X  X  X  1 308 989,00  215 529,00  5 815,00  0,00  0,00	18 654,00 8 388 062,00 41 949 121,00 (S)	nicome (profit)	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses) x 12 609 836,00 0,00 8 732 336,00 111 040,00 1 326 965,00 0,00 x 0,00 x 0 x x x x x x
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13	Total by section II (lir Total Owners' Equity  Net revenue from sales Cost of sales (goods, op Gross profit (loss) fron Expenses of the period. Selling costs Administrative expense Other operating expense The costs of the reporti Other operating income Profit (loss) from main Income from financial obividend income Interest income Revenues from long-ter Gains from exchange ra Other gains from financial servi Interest expenses on lor Losses from foreign ex Other expenses infinancial servi Interest expenses inform from gene Extraordinary gains and Profit (loss) from gene Extraordinary gains and Profit (loss) of the Name of the audit orgat Date of license issue: License number: Type of opinion: Date of audit report iss Number of audit report iss Number of audit report Acopy of the audit report  No	of products (goods, ope perations & services) ses ges perations & services) operations (line 050+060+07) es es es operations (line 030-04) operations (line 030-04) operations, total of (line melease (leasing) tate differences tail activities tail extension (line 180+1) ng-term lease (leasing) operations (line 180+1) ng-term lease (leasing) operations (line 180+1) ng-term lease (leasing) operations (line 120+230) obligatory payments fron reporting period (lines 2 nization:  Transactions date  Transactions date	STATEMENT OF FINANCIAL The name of indicators erations & services)  ds, operations & services) (line 010-020) 70+080), including:  ded from the tax base in the future  100+090) 101-1090 101-10	RMATION ON THE R Audit organisation «A November 20, 2009 Ne00482 Ne0482 April 26, 2018 DO/118 Zakirov Mansurjan To Attached ANSACTIONS CONCI ame of the counterparty ACTIONS WITH AFFI unterparty RSONS AND LEGAL	760 770 780 780 780 RINSURANCE COMPAN Line code 10 20 30 40 40 50 60 70 80 90 100 110 120 130 140 150 160 170 180 190 200 210 220 230 240 250 260 270 2ESULTS OF AUDIT UDIT RUMANS» Limited  LIDED IN THE REPORT  Y  LIATES IN REPORTING The subject of the transaction	Pre   income (profit)	18 654,00 8 388 062,00 41 949 121,00 2S) vious year expenses (losses) x 8 307 502,00 0,00 3 500 935,00 9 782,00 804 458,00 2 686 695,00 x x x x x x 247 566,00 127 826,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00	income (profit) 20 837 731,00 x x 8 227 895,00 x x x x x x 2 724 348,00 2 169 907,00 3 259 669,00 79,00 2 238,00 0,00 3 257 352,00 x x x 0 0 3 495 881,00 0,00 3 3495 881,00 3 3495 881,00 x x T T Role of issuer on the purchaser / transference on transfere	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses) x 12 609 836,00 0,00 8 782 336,00 111 040,00 0,00 x 0 0,00 x x x x x 12 933 695,00 11 874 030,00 11 874 030,00 128 071,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0
13	Total by section II (lin Total Owners' Equity  Net revenue from sales Cost of sales (goods, op Gross profit (loss) fron Expenses of the period. Selling costs Administrative expenses Other operating expenses The costs of the reporti Other operating income Profit (loss) from main Income from financial of Dividend income Interest income Revenues from long-ter Gains from exchange r Other gains from financ Costs of financial servi Interest expenses on lot Losses from foreign ex Other expenses in firan Profit (loss) from gene Extraordinary gains ana Profit (loss) from gene Extraordinary gains ana Profit (loss) of the Name of the audit orga Date of license issue: License number: Type of opinion: Date of audit report iss Number of audit report  Na  Na  Na  Na  -	of products (goods, ope perations & services) of products (goods, ope perations & services) of products (goods, ope perations & services) as alse of products (goods, total (line 050+060+07) es es es operations (line 030+060+07) es es es operations (line 030-04) operations, total of (line 030-04) operations, total of (line 180+1) ate differences cial activities ces, total of (line 180+1) ang-term lease (leasing) the differences cial activities ces, total of (line 180+1) ang-term lease (leasing) the differences cial activities ces, total of (line 180+1) ang-term lease (leasing) the differences cial activities ces, total of (line 180+1) ang-term lease (leasing) the differences cial activities ces, total of (line 180+1) ang-term lease (leasing) the differences cial activities contributed the differences cia	STATEMENT OF FINANCIAL The name of indicators erations & services) ds, operations & services) (line 010-020) 70+080), including:  ded from the tax base in the future 10+090) 10+090) 10+200+210), including: 10-10+110-170) 10-10-10-170) 10-10-10-170) 11-10-170) 12-10-170-170 13-10-170-170 14-10-170-170 15-10-170-170 16-10-170-170 16-10-170-170 17-10-170 18-10-170 18-10-170 18-10-	RMATION ON THE R Audit organisation «A November 20, 2009 Negotive April 26, 2018 Dakirov Mansurjan To Attached ANSACTIONS CONCI ame of the counterparty ACTIONS WITH AFFI unterparty Location (residence) (	760 770 780 780 R INSURANCE COMPAN  Line code  10 20 30 40 50 60 70 80 90 100 110 120 130 140 150 160 170 180 190 200 210 220 230 240 250 260 270 RESULTS OF AUDIT UDIT RUMANS» Limited  LIATES IN REPORTING The subject of the transaction  ENTITIES (as of the end o	Pre   income (profit)	18 654,00 8 388 062,00 41 949 121,00 (S) vious year expenses (losses) 8 307 502,00 0,00 3 500 935,00 9 782,00 804 458,00 0 0 0 0 0 x x x x x 247 566,00 1127 826,00 0,00 119 740,00 0,00 0,00 0,00 0,00 0,00 0,00 0,0	income (profit) 20 837 731,00 x x 8 227 895,00 x x x x 2 2 724 348,00 2 169 907,00 3 259 669,00 79,00 3 259 669,00 x x x x x 0,00 3 257 352,00 x x x x 3 3495 881,00 x 3 3496 881,00 x T T T T T T T T T T T T T T T T T T	40 516,00 9 285 798,40 48 717 089,00 g year expenses (losses)

0,00

of this: overdue

	2	The Uzbek - Bulgarian joint venture «EKSPO» in the form of a limited	Tashkent, Republic of Uzbekistan	the JSC «Uzexpocentre» NEC» owns more than 20% of the	02.10.2003	
		liability company	rashkent, republic of Czockistan	company's share		
	3	Limited Liability Company «Expo Design Studio»	Tashkent, Republic of Uzbekistan	the JSC «Uzexpocentre» NEC» owns more than 20% of the	23.07.2012	
				company's share		
16	4	Yusupov Aziz Shuxratovich	Tashkent, Republic of Uzbekistan	Member of the Supervisory Board	31.12.2017	
	5	Sim Aleksey Vadimovich	Tashkent, Republic of Uzbekistan	Member of the Supervisory Board	31.12.2017	
	6	Tursunov Avazjon Vohidovich	Tashkent, Republic of Uzbekistan	Member of the Supervisory Board	31.12.2017	
	7	Rahmonov Sherali Raimovich	Tashkent, Republic of Uzbekistan	Member of the Supervisory Board	31.12.2017	
	8	Nasirova Dilfuza Hayrullayevna	Tashkent, Republic of Uzbekistan	Member of the Supervisory Board	31.12.2017	
	9	Berdiyev Jasur Bozorovich	Tashkent, Republic of Uzbekistan	Member of the Supervisory Board	31.12.2017	
	10	Rustamov Laziz Eshnayevich	Tashkent, Republic of Uzbekistan	Member of the Supervisory Board	31.12.2017	
	11	Gapparov Muhammadhodji Abdukaxxarovich	Tashkent, Republic of Uzbekistan	Board member of the UZEX	31.12.2017	
	12	Zuparov Komiljon Rahimjonovich	Tashkent, Republic of Uzbekistan	Board member of the UZEX	31.12.2017	
	13	Nuritdinov Maxmudbek Malikovich	Tashkent, Republic of Uzbekistan	Board member of the UZEX	31.12.2017	
	14	Hakimov Hamid Abdupattayevich	Tashkent, Republic of Uzbekistan	Board member of the UZEX	31.12.2017	