

**AUDITING ORGANIZATION  
“BUXGALTER-AUDIT” LLC**

**AUDITOR’S CONCLUSION  
of the financial statements of  
JSC “KARBONAT”**

**For the period from 01.01.14 to 31.12.14.**

Auditing organization  
"Buxgalter-Audit" LLC

Auditor's conclusion on the audit of financial  
reporting of JSC "Karbonat" for 2014

**Information about the addressee JSC "Karbonat"**

Legal address: Jizzakh region, Forish district, "Bagdon" p/a  
Tax ID 200340624  
OKONX 16 231 "Extraction of limestone and gypsum stone"  
Current account 20 210 000 400 491 359 001  
PJSCB "Orient Finance" Tashkent  
Bank code 01071

**Requisites of the auditing organization "Buxgalter-Audit" LLC**

Legal address: 100017, Republic of Uzbekistan Tashkent city, Yunusabad district 100017, Centre-4, bldg. 9, apartment 3,  
Phones 71 209 92 86, 235 94 94, e-mail: buxgalteraudit@gmail.com  
Tax ID 200538487,  
OKED 69202 "Auditing services",  
Settlement account 20208000900175658001 in the Shaykhantakhur branch of ASIA ALLIANCE BANK,  
Bank code 01057  
License of the Ministry of Finance for auditing activities No. 00035 dated 25.02.08 Certificate of state re-registration by the Ministry of Justice on January 10, 2008 under No.4  
Director of "Buxgalter-Audit" LLC - Shaykhiislamova Zulfiya Faridovna - auditor certificate 04357, issued by the Ministry of Finance of the Republic of Uzbekistan on June 11, 2017,  
Based on contract No. 17 dated February 25, 2015, there was carried out audit of the financial statements of Karbonat JSC for the period from January 1 to December 31, 2015. Auditor has been presented the following financial statements:  
"Balance sheet" - form 1,  
"Statement of financial results" - form 2,  
"Cash flow statement" - form 4,  
"Statement of Equity" - Form 5  
explanatory note  
tax reporting  
accounting registers and other accounting and reporting documentation

The management of JSC Karbonat is responsible for the preparation and accuracy of the content of these reports.

Audit organization is responsible for the compliance of the auditor's report on these financial statements with the results of the financial and economic activities of the economic entity.

We conducted our audit in accordance with national auditing standards. Those standards require that the audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We believe that the audit evidence we have obtained is sufficient to provide a basis for our opinion on the reliability of the financial statements.

In our opinion, the financial statements of JSC "Karbonat" for 2014 accurately reflects in all material aspects the financial position, the results of its financial and economic activities, and complies with the requirements of the legislation of the Republic of Uzbekistan.

Date of issue of the report: April 29, 2015

Director of "Buxgalter-Audit" LLC

Shaikhiislamova Zulfiya

signed

Round seal of Auditing Organization "Buxgalter-Audit" LLC