

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

AUDITOR’S CONCLUSION

expressing a positive opinion on the audit of the financial statements of JSC “KARBONAT” for 2018.

Auditing organization
"Buxgalter-Audit" LLC

Auditor's conclusion on the audit of financial
reporting of JSC "Karbonat" for 2018

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

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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. 18 dated March 31, 2019, there was carried out audit of the financial statements of Karbonat JSC for the period from January 1 to December 31, 2018. 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

Responsibility of the management of an economic entity

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

Responsibility of the audit organization

The 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 an audit of the accompanying financial statements of Karbonat JSC. An audit consists in assessing the reliability and compliance in all material aspects of financial statements and other financial information with accounting legislation.
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.

The audit included the performance of audit procedures to obtain audit evidence. A choice of audit procedures is a matter of our judgment.

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.

Positive opinion

In our opinion, the financial statements of JSC "Karbonat" as of 31.12.2018 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 on accounting.

Date of issue of the report: April 30, 2019

Director of "Buxgalter-Audit" LLC

Shaikhiislamova Zulfiya

signed

Round seal of Auditing Organization "Buxgalter-Audit" LLC