

“PRELIMINARY APPROVED”

By Supervisory Board (protocol No.24/05/21
on 24.05.2021)

“APPROVED”

By Annual general shareholders meeting
(protocol No.1 on 22.06.2021)

**Annual report of
JSC “KARBONAT” on finals of 2020**

1.	NAME OF ISSUER	
	Complete:	Joint Stock Company "KARBONAT"
	Abbreviated:	JSC "KARBONAT"
	Stock ticker name:*	Not available
2.	CONTACT DETAILS	
	Location:	Republic of Uzbekistan, 131204, Djizakh region, Forish district, Rural gathering of citizens "Egizbulok"
	Postal address:	Republic of Uzbekistan, 131204, Djizakh region, Forish district, Rural gathering of citizens "Egizbulok"
	Email address: *	info@karbonat.uz
	Official website:*	www.karbonat.uz
3.	BANK REQUISITES	
	Name of serving bank	Oper.Dep.PJSCB “ORIENT FINANS”
	Settlement account	2021 0000 4004 9135 9001
	MFI	01071
4.	REGISTRATION AND IDENTIFICATION NUMBERS	
	By registration authority	187/1
	By the authority of state tax service	200340624
	NUMBERS APPROPRIATED BY THE AUTHORITY OF STATE STATISTICS	
	KFS	144
	MCEO (OKPO):	14869486
	NCBNE (OKED):	08110
	SDATE (SOATO):	1708235835

INDICATORS OF FINANCIAL-ECONOMIC STATUS OF THE ISSUER**

5.	Return on equity ratio:	0,17
	Coverage ratio of total solvency:	4,50
	Absolute liquidity ratio:	0,03
	Equity to borrowed funds ratio:	0,28
	The ratio of the issuer's own and borrowed funds	3,58
VOLUME OF ACCRUED SECURITIES IN THE REPORTING YEAR		
For ordinary shares		
6.	in UZS per share: -	-
	as a percentage of the par value of one share: -	-
For preferred shares		
	in UZS per share: -	-
	as a percentage of the par value of one share: -	-
For other securities		
	in UZS per share: -	-
	as a percentage of the par value of one share: -	-
OUTSTANDING INDEBTEDNESS ON PAYMENT OF INCOME FOR SECURITIES		
For ordinary shares		
7.	at the end of the reporting period (in UZS):	
	based on the results of previous periods (in UZS):	
For preferred shares		
	at the end of the reporting period (in UZS):	
	as a percentage of the par value of one	
For other securities		
	in UZS per share: -	
	as a percentage of the par value of one share: -	

CHANGES IN COMPOSITION OF SUPERVISORY BOARD, AUDIT COMMISSION OR EXECUTIVE BODY						
No.	Date of changes		Full name	Position	Issuer's body that made the decision	Elected (appointed) / removed from the membership (dismissed, expiration of the term of office)
	Date of decision	date of entry to the duties				
8. 1.	22.06.2020	21.06.2019	Pulatov Akmal Ganievich	Head of the Department of Karshi and Karakalpak objects	General Meeting of Shareholders	Withdrawn from the Audit commission
2.	22.06.2020	22.06.2020	Grigorieva Irina Vitalievna	Educator Kindergarten № 145	General Meeting of Shareholders	Elected to Audit commission
3.	26.06.2020	25.08.2013	Khushbakov Rustam Shakharovich	Production Director of JSC "Karbonat"	Supervisory Board	Withdrawn from the Board
4.	26.06.2020	11.01.2019	Seitova Luiza Khamidovna	Settlement accountant of JSC "Karbonat"	Supervisory Board	Withdrawn from the Board
5.	26.06.2020	26.06.2020	Nodirov Rashid Karimovich	Mechanic on drilling, mining works JSC "Karbonat"	Supervisory Board	Elected to the Board
6.	26.06.2020	26.06.2020	Galikeeva Diana Engelevna	Head of HR Department of JSC "Karbonat"	Supervisory Board	Elected to the Board
7.	21.10.2020	25.08.2013	Ivanchenko Sergey Alekseevich	General Lawyer of JSC "Karbonat"	Supervisory Board	Withdrawn from the Board
8.	21.10.2020	21.10.2020	Ashurov Sardar Nurtilloevich	Project manager for the implementation of management accounting JSC "Karbonat"	Supervisory Board	Elected to the Board
9.	BASIC INFORMATION ABOUT ADDITIONAL SECURITIES ISSUED IN THE REPORTING YEAR					

	The issuer's body that made the decision to issue:	-			
	Security type :	-			
	Number of securities:	-			
	The par value of one security	-			
	Date of state registration of the issue:	-			
	State registration number of the issue:	-			
	Placement method:	-			
	Start date of placement:	-			
	End date of placement	-			
	ESSENTIAL FACTS IN THE ISSUER'S ACTIVITIES FOR THE REPORTING YEAR				
	No.	Name of essential fact	Number of essential fact	Date of arising of essential fact	Publishing date of essential fact
10	1.	Conclusion of a transaction with an affiliate	21	24.01.2020	28.01.2020
	2.	Conclusion of a transaction with an affiliate	21	18.02.2020	18.02.2020
	3.	Conclusion of a transaction with an affiliate	21	05.03.2020	07.03.2020
	4.	Conclusion by the issuer of a major transaction	20	19.05.2020	02.06.2020
	5.	Decisions made by the supreme governing body	06	26.06.2020	26.06.2020
	6.	Changes in the composition of the Audit Commission	08	26.06.2020	26.06.2020
	7.	Changes in the composition of the Executive Body	08	26.06.2020	30.06.2020
	8.	Changes to the list of affiliates	36	29.06.2020	30.06.2020
	9.	Conclusion by the issuer of a major transaction	20	19.06.2020	30.07.2020
	10.	Changes in the composition of the Executive Body	08	21.10.2020	23.10.2020
	11.	Changes to the list of affiliates	36	29.10.2020	29.10.2020
11	ACCOUNTING BALANCE (thousand UZS)				

Name of indicator	Line code	At the beginning of the reporting period	At the end of the reporting period
Assets			
I. Long-term assets			
Fixed assets:			
Initial (replacement) cost (0100, 0300)	010	6551344	9221637.94
Depreciation amount (0200)	011	4864081	5149905.21
Residual (book) value (line 010-011)	012	1687263	4071732.73
Intangible assets:			
Initial cost (0400)	020		
Amount of depreciation (0500)	021		
Residual (book) value (line 020-021)	022	0,00	0,00
Long-term investments, total (line 040 + 050 + 060 + 070 + 080), including:	030	19173	19173
Securities (0610)	040	19173	19173
Investments in subsidiaries (0620)	050		
Investments in dependent business entities (0630)	060		
Investment in a company with foreign capital (0640)	070		
Other long-term investments (0690)	080		
Equipment for installation (0700)	090		8497968.47
Capital investments (0800)	100	8497968	36060.4
Long-term receivables (0910, 0920, 0930, 0940)	110		
Long-term deferred expenses (0950, 0960, 0990)	120		
Total for section I (line 012 + 022 + 030 + 090 + 100 + 110 + 120)	130	10204404	12624934.6
II. Current assets			
Inventories, total (lines 150 + 160 + 170 + 180), including:	140	877354	4130076.09
Production stocks (1000, 1100, 1500, 1600)	150	550723	1542807.72

Work in progress (2000, 2100, 2300, 2700)	160	323592	2524894.25
Finished goods (2800)	170	3039	62374.12
Goods (2900 minus 2980)	180	0	0
Deferred expenses (3100)	190	581137	199802.94
Deferred expenses (3200)	200		
Debtors, total (p. 220 + 240 + 250 + 260 + 270 + 280 + 290)	210	22536437	27461926.99
of it: overdue *	211		
Debts of buyers and customers (4000 minus 4900)	220	6008448	9989481.93
Indebtedness of separate divisions (4110)	230		
Debts from subsidiaries and affiliates (4120)	240		
Advances paid to staff (4200)	250		2495.47
Advances to suppliers and contractors (4300)	260	16475585	16306105.86
Advance payments of taxes and other obligatory payments to the budget (4400)	270	35337	1069887.61
Advance payments to government trust funds and insurance (4500)	280	247	73077.12
Debt of founders on contributions to authorized capital (4600)	290		
Staff payables for other operations (4700)	300	14489	20576.46
Other receivables (4800)	310	2331	302.54
Cash, total (line 330 + 340 + 350 + 360), including:	320	85	147181.85
Cash on hand (5000)	330		
Cash on the current account (5100)	340		147181.85
Cash in foreign currency (5200)	350		

Other cash and cash equivalents (5500, 5600, 5700)	360	85	
Short-term investments (5800)	370	72119	67644.82
Other current assets (5900)	380		
Total for section II (lines 140 + 190 + 200 + 210 + 320 + 370 + 380)	390	24067132	32006632.69
Total balance sheet assets (line 130 + line 390)	400	34271536	44631567.29
Passive			
I. Sources of own funds			
Share capital (8300)	410	6279424	6279423.55
Added capital (8400)	420	16218540	16218540
Reserve capital (8500)	430	1116500	1161293.56
Repurchased treasury shares (8600)	440		
Retained earnings (uncovered loss) (8700)	450	6961673	11157919.61
Earmarked receipts (8800)	460	241721	241721.2
Provisions for liabilities and payments (8900)	470		
Total for section I (lines 410 + 420 + 430-440 + 450 + 460 + 470)	480	30817858	35058897.92
II. Liabilities			
Long-term liabilities, total (p. 500 + 520 + 530 + 540 + 550 + 560 + 570+ 580 + 590)	490	0,00	2629706.92
including: long-term accounts payable (line 500 + 520 + 540 + 560 + 590)	491	0,00	0,00
Long-term debt to suppliers and contractors (7000)	500		
Long-term debt to separate divisions (7110)	510		
Long-term debt to subsidiaries and affiliates (7120)	520		

Long-term deferred income (7210, 7220, 7230)	530		
Long-term deferred tax and other mandatory payments liabilities (7240)	540		
Other non-current deferred liabilities (7250, 7290)	550		
Advances received from buyers and customers (7300)	560		
Long-term bank loans (7810)	570		2629706.92
Long-term loans (7820, 7830, 7840)	580		
Other long-term payables (7900)	590		
Current liabilities, total (line 610 + 630 + 640 + 650 + 660 + 670 + 680 + 690 + 700 + 710 + 720 + 730 + 740 + 750 + 760)	600	3453678	6942962.45
including: current accounts payable (lines: 610 + 630 + 650 + 670 + 680 + 690 + 700 + 710 + 720 + 760)	601	2934272	6818165.69
of which: overdue current payables *	602		
Amounts owed to suppliers and contractors (6000)	610	1693564	2964386.43
Indebtedness to separate divisions (6110)	620	0	
Amounts payable to subsidiaries and affiliates (6120)	630	78044	
Deferred income (6210, 6220, 6230)	640		
Deferred liabilities for taxes and other mandatory payments (6240)	650		

Other deferred liabilities (6250, 6290)	660		
Advances received (6300)	670	71548	1287955.21
Arrears in payments to the budget (6400)	680	661195	673513.84
Insurance debt (6510)	690		
Arrears in payments to state trust funds (6520)	700	113137	212238.89
Debt to founders (6600)	710		
Wages arrears (6700)	720	283003	487058.85
Short-term bank loans (6810)	730		
Short-term loans (6820, 6830, 6840)	740	106073	37647.62
Current portion of non-current liabilities (6950)	750	413333	87149.14
Other payables (6900 except 6950)	760	33781	1193012.47
Total for section II (lines 490 + 600)	770	3453678	9572669.37
Total liabilities of the balance sheet (line 480 + 770)	780	34271536	44631567.29

FINANCIAL REPORT (thousand UZS)						
	Name of indicators	Line code	For the corresponding period of the last year		For the reporting year	
			Income (profit)	Expenses (costs)	Income (profit)	Expenses (costs)
12	Net proceeds from the sale of products (goods, works and services)	010	6303595	X	25367107.24	X
	Cost of goods sold (goods, works and services)	020	X	3802173	X	11595083.92
	Gross profit (loss) from the sale of products (goods, works and services) (line 010-020)	030	2501422	0	13772023.32	0
	Period expenses, total (line 050 + 060 + 070 + 080), including:	040	X	2705715	X	9970089.32
	Implementation costs	050	X		X	4836157.29

Administrative expenses	060	X	382575	X	1662312.27
Other operating expenses	070	X	2323140	X	3471619.76
Expenses of the reporting period deducted from taxable profit in the future	080	X		X	
Other income from operating activities	090	377168	X	904128.46	X
Profit (loss) from operating activities (lines 030-040 + 090)	100	172875	0	4706062.46	0
Income from financial activities, total (lines 120 + 130 + 140 + 150 + 160), including:	110	1263	x	299296.04	x
Income in the form of dividends	120	1263	x	1133.82	x
Interest income	130		x		x
Finance lease income	140		x		x
Foreign exchange gains	150		x	298162.22	x
Other income from financing activities	160		x		x
Expenses on financial activity (lines 180 + 190 + 200 + 210), including:	170	x	123594	x	505195.6
Interest expenses	180		123594		175875.37
Interest expense on finance lease	190	x		x	
Losses from exchange rate differences	200	x		x	329320.23
Other finance costs	210	x		x	
Profit (loss) from general business activities (lines 100 + 110-170)	220	50544	0	4500162.9	0
Extraordinary gains and losses	230				
Profit (loss) before income tax (line 220 +/- 230)	240	50544	0	4500162.9	0
Income tax	250	x	37665	x	303916.29
Other taxes and other mandatory payments from profits	260	x		x	
Net profit (loss) of the reporting period (lines 240-250-260)	270	12879	0	4196246.61	0
INFORMATION ABOUT THE RESULTS OF THE AUDIT INSPECTION					
13	Name of audit organization:		LLC «Marikon-Audit»		
	Issue Date of License:		02.04.2019		
	License number:		763		
	Type of report:		Positive		
	Date of issue of the auditor's report:		16.04.2021		
	Auditor's report number:		52		
	FULL NAME of auditor (s) who conducted the audit:		Kornienko Valery Aleksandrovich		
	Copy of the auditor's report:		Annexed		

LIST OF LARGE TRANSACTIONS CONCLUDED IN THE REPORTING YEAR						
14	N	Date of transaction	Full name of counterparty	Subject of the transaction	Amount	Role of issuer in the transaction (purchaser/alienator of goods and services)
						1.
2	19.06.2020	Oper. Dep. of PJSCB "ORIENT FINANS", LLC	JSC "KARBONAT" provides OPERA at PJSCB "ORIENT FINANS" as collateral for immovable property (part of a related transaction)	11.250.000.000	Alienator	

LIST OF CONCLUDED TRANSACTIONS WITH AFFILIATED PERSONS FOR THE REPORTING YEAR							
15	N	Date of transaction	Full name of counterparty	Subject of the transaction	Amount	Body of issuer making decision about the transactions	Full description of decisions made on transactions

	1	24.01.2020	<p>Operations Department of Private Joint- Stock Commercial Bank "ORIENT FINANS"; LLC "NOVODJIZA KSKIY IZVESTKOVI Y ZAVOD"</p>	<p>JSC "KARBONAT" transfers the OPERA at PJSCB "ORIENT FINANS" as a pledge of immovable property in order to ensure the fulfillment of obligations under the loan agreement No. 2019/27 dated 12.07.2019, concluded between the bank and LLC "NOVODJIZAKSK IY IZVESTKOVIY ZAVOD"</p>	2.500.0 00.000	Supervisory board	<p>1. Commit a transaction on issuance of the guarantee of JSC "KARBONAT" in the amount 2,500,000,000 (two billion five hundred million) UZS upon receipt of a bank loan by LLC NOVODJIZAKSKIY IZVESTKOVIY ZAVOD in the amount of 2,000,000,000 (two billion) UZS, for a period of 18 (eighteen) months, with an interest rate of 23 (twenty three) percent per annum, with a grace period for the payment of the principal debt of 6 (six) months, with the possibility of early repayment of the loan, to replenish working capital.</p> <p>2. Approve a list of property pledged as a pledge-subsequent pledge in accordance with Appendix No. 1.</p> <p>3. After the end of the surety period specified in clause 1 of this Decision, to conclude a transaction on pledging a part of immovable property - a subsequent pledge (Appendix N ° 1) in the amount of 2,500,000,000 (two billion five hundred million) UZS belonging to JSC " KARBONAT "on the right of ownership, upon receipt of a bank loan by NOVODJIZAKSKIY IZVESTKOVIY ZAVOD LLC in the amount of</p>
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					<p>for a period of 18 (eighteen) months, with an interest rate of 23 (twenty three) percent per annum, with a grace period for repayment of the principal debt for 6 (six) months, with the possibility of early repayment of the loan, for replenishment of working capital, at the cost agreed with PJSCB ORIENTFINANS.</p> <p>4. Instruct the Chairman of the Board, F.R.Sadykhodzhaev, in the prescribed manner, to conclude an appropriate Pledge Agreement.</p> <p>5. To impose on the Chairman of the Board F.R.Sadykhodzhaev personal responsibility for the timely execution of the transaction.</p>
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	2 18.02.2020	Operations Department of Private Joint- Stock Commercial Bank "ORIENT FINANS"; LLC "NOVODJIZA KSKIY IZVESTKOVI Y ZAVOD"	<p>The Guarantor (JSC" KARBONAT ") undertakes to answer to the Lender (OPERA at PJSCB" ORIENT FINANS ") for the obligations of the Borrower (LLC" NOVODJIZAKSKIY IZVESTKOVIY ZAVOD ") arising from the loan agreement No. 2020/08 dated February 18, 2020, concluded between the Lender and the Borrower, both currently existing and those that may arise in the future.</p> <p>The Guarantor is liable to the Lender in the amount of 3,750,000,000 UZS, including the repayment of the principal debt on the loan, payment of interest and commissions, reimbursement of legal costs for debt collection and other losses of the Lender caused by default or improper performance of the obligation by the Borrower.</p>	3.750.000. 000	Supervisory Board	<p>Supervisory Board Make a transaction for the issuance of a guarantee of JSC "KARBONAT" in the amount of 3 750 000 000 (three billion seven hundred fifty million) UZS upon receipt of a bank loan by LLC "NOVODJIZAKSKIY IZVESTKOVIY ZAVOD" in the amount of 3 000 000 000 (three billion) UZS , for a period of 18 (eighteen) months, with an interest rate of 26 (twenty six) percent per annum, with a grace period for repayment of the principal debt of 8 (eight) months, with the possibility of early repayment of the loan, to replenish working capital.</p> <p>2. Issue the surety specified in clause 1 of this decision for the entire period of validity of the loan agreement</p> <p>3. Instruct the Chairman of the Board F.R.Sadykkhodzhaev in the prescribed manner to conclude the relevant Agreement of surety.</p> <p>4. To impose on the Chairman of the Board F.R.Sadykhodzhaev personal responsibility for the timely execution of the transaction.</p>
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	3	05.03.2020	Oper.Dep.of PJSCB "ORIENT FINANS" LLC "FARISH CEMENT"	To ensure the timely full execution of the condition of the Loan Agreement MORTGAGER (JSC "KARBONAT") provides real estate as collateral property with a total area of 9539.80 sq.m., located at: Djizakh region, Forish district, Rural gathering of citizens "Egizbulok"	335.016 .000	Supervisory board	<p>1. Conclude a transaction with an affiliated person for provision of a part of the collateral real estate - building, cottage, owned by JSC "KARBONAT" on the right of property, according to certificate of real estate series DJ No. 000670 from January 14, 2006 and DJ No. 000671 from 14.01.2006 and cadastral documents No. 17172350120000070007 dated 20.11.2005 located at: Djizakh region, Forish district, Bogdon p/e, upon receipt by LLC "FARISHCEMENT" of foreign currency bank loan in the amount of 49 632.00 (forty nine thousand six hundred thirty two) US dollars, for a period of 36 (thirty six) months, with an interest rate of 12 (twelve) percent annual, with a grace period for payment principal debt 6 (six) months, with the possibility of early repayment of credit for the purchase of fixed assets - car "NISSAN PATROLSET-2" (Japan), 2019 year of release, at the cost agreed with PJSCB "ORIENT FINANS".</p> <p>3. Instruct the Chairman of the Board F.R.Sadykkhodzhaev in the prescribed manner to conclude the relevant Agreement of surety.</p> <p>4. To impose on the</p>
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LIST OF AFFILIATED PERSONS (as of the end of reporting year)				
No.	Full name	Location (residence) (state, region, city, district)	Basis on which they are admitted as affiliated persons	Date of basis (es)
1.	LLC «NOVODJIZAKSKI YZVE STKOVIYZAVOD»	Republic of Uzbekistan, 131204, Djizakh region, Forish district, SSG "Egizbulok"	Shareholder owning 20 or more percent of the company's shares	25.10.2018
2.	LLC "FARISHCEMENT"	Republic of Uzbekistan, 131204, Djizakh region, Forish district, SSG "Egizbulok"	Shareholder owning 20 or more percent of the company's shares	09.02.2015
3.	Uvraimov Ikhtiandr Abdugappyrovich	Republic of Uzbekistan, Tashkent city, Mirzo- Ulugbek district	Member of the Supervisory Board	18.06.2015
4.	Yuldashev Farhod Alisherovich	Republic of Uzbekistan, Tashkent region, Chirchik city	Member of the Supervisory Board	18.06.2015
5.	Lapshin Vitaly Nikolayevich	Republic of Uzbekistan, Tashkent city, Yunus- Abad district	Member of the Supervisory Board	21.06.2019
6.	Hovhannisyan Mikhail Romanovich	Republic of Uzbekistan, Tashkent city, Yakkasaray district	Member of the Supervisory Board	22.06.2018
7.	Baimatov Dilmurod Dzhuraevich	Republic of Uzbekistan, Tashkent city, Mirzo- Ulugbek district	Member of the Supervisory Board	22.06.2017
8.	Sadykhodzhaev Farrukh Rinatovich	Republic of Uzbekistan, Tashkent city, Chilanzar district	Chairman of the Board	26.07.2013

9.	Геликеева Диана Энгелевна	Tashkent city, Uchtepa district	Member of the Board	26.06.2020
10.	Gelikeeva Diana Engelevna	Tashkent region, Kibray district	Member of the Board	21.10.2020
11.	Ashurov Sardar Nurtilloyevich	Djizakh region, Forish district, SSG "Egizbulok"	Member of the Board	26.06.2020
12.	Adylov Ummatkul Mirzaevich	Republic of Uzbekistan, Djizakh region, Forish district	Member of the Board	24.06.2015

FULL NAME of the Head
Of executive body

Sadykhodjaev Farrukh Rinatovich

FULL NAME of
Chief Accountant:

Astanova Dilnoza Mirsabitovna

FULL NAME of authorized person,
posted information on website:

Abdurakhmanova Gulsara Adylbekovna

MARIKON AUDIT

The Republic of Uzbekistan, Tashkent city, St. Yusuf, h. 46/2, Ph. 71 208-49-50, f. 71 208-09-76. A/n 20208000204050179001 in Mirzo Ulugbek branch of "DAVR-BANK", Bank Code 01072, TIN 203248237 E-mail: marikonaudit@mail.ru

No.52

April 16, 2021

To Founders and Management of
JSC "KARBONAT"

AUDITOR'S REPORT

With expression of positive opinion

Auditor's report is provided by the Joint Stock Company "KARBONAT" hereinafter referred to as the Company. Legal address: 708012, Republic of Uzbekistan, Djizakh region, Farish district, agricultural "Bagdon", "Egizbulok". Current account: 20210004004913509001 in PJSCB "Orient-Finans", bank code 01071, TIN 200340624, OKONKh - 1621, tel. 71-295-19-08 fax- 295-51-08.

Information about the auditing organization LLC "MARIKON AUDIT":

Address: Tashkent city, st. M.Yusuf building 46/2, settlement account: 20208000204050179001 in M.Ulugbek branch of JSCB "DAVR-BANK", bank code 01072, OKED - 69202. License for the right to engage in auditing activities No. 763 dated 02.04.2019. issued by the Ministry of Finance of the Republic of Uzbekistan. Insurance policy No. 0105/1308/21 / 002-1 dated 04/07/2021 from INSON LLC. TIN - 203248237. tel. : 78-208-62-07, + 90989-919-36-90.

The audit of the attached financial statements of KARBONAT JSC for 2020 was carried out

independent auditor of LLC "MARIKON-AUDIT" VA Kornienko (qualifying certificate No. 05361 dated January 16, 2016) The audit was carried out on the basis of contract No. AO-0608 dated 06.08. 2020 The audit was attended by a specialist in corporate governance and securities Karyukina L.E.

I am the auditor of the auditing organization LLC "MARIKON-AUDIT", V.A.Kornienko, Certificate of Auditor Qualification No. 05361 issued by the Ministry of Finance of the Republic of Uzbekistan on January 16, 2016, carried out a mandatory audit of the reliability of the financial statements of the economic entity JSC "KARBONAT" for the period from 01.01. 2020 to 31.12.2020, as of 31.12.2020, consisting of the following forms:

1. Balance sheet (form No. 1).
2. Statement of financial results (form No. 2);
3. Statement of cash flows (form No. 4);
4. Statement of equity capital (form No. 5);
5. Sheets and journals-orders for accounting accounts, analytical and synthetic accounting

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