

AUDIT REPORT
the results of the audit of financial and economic activity of
Joint-Stock Company «Oqtosh Don»
for the period from 01.01.2015 till 01.01.2016

Oqtosh city

10 april 2016.

Audited Entity:

Full name: Joint-Stock Company «Oqtosh Don»
Short name: JSC «Oqtosh Don»
Name of the official language: «Oqtosh Don» Акциядорлик Жамияти
Location: Samarqand region, Narpay distr. Oqtosh city, J.Mirzaev street, 2
Current account: 20208000300193765001 opened at
OJSC "Agrobank" of Narpay branch
Bank code: 00267
Union classifier sectors of the economy: 19211
Taxpayer identification number: 200718864
Phone: 0(366) 432-42-53

The audit organization

Name: AC «PROMSTROY-AUDIT» LLC.
Name of the official language MChJ «PROMSTROY-AUDIT» AT
Location: 24A, Nizomiy street, state, Navoi
State registration number CERTIFICATE number 1091 issued by the Ministry of Justice of the Republic of Uzbekistan (registered docket entry number 394 August 26, 2010)
License: LICENSE AF number 00720 issued by 12.01.2011, the Ministry of Finance of the Republic of Uzbekistan (granting the right to audit the activities of all economic entities).
Auditor: U.Djurakulov/ CERTIFICATE number 05337 issued by 12.09.2015, the Ministry of Finance of the Republic of Uzbekistan
(Detal)Basis: kontrakt number 03/016 issued by 24.12.2015

We have audited the accompanying financial (accounting) statements of the subject of JSC «Oqtosh Don», consisting of the balance sheet for the period from 01.01.2015 to 01.01.2016, the profit and loss account, the profit and loss account and explanatory notes.

**The responsibility of the audited entity
for the financial statements**

Management of the audited entity is responsible for the preparation and fair presentation of these financial (accounting) statements in accordance with the rules of accounting (financial) statements and for such internal control relevant to the preparation of accounting (financial) statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

The audit organization is responsible for its opinion on the financial statements.

The audit took place in accordance with the NSAA (National Standards of Audit activities) approved by the Ministry of Finance of the Republic of Uzbekistan.

Those standards require that we provide users reasonable assurance about whether the financial statements are free of material misstatement.

The audit is to assess the reliability and relevance of financial statements and other financial information legislation, as well as the actual state of the financial and economic activity. We believe that our audit provides a reasonable basis for our opinion

View

In our opinion, the financial statements of the entity JSC «Oqtosh Don» true and fair view of its financial position, and committed to the economic entity financial and business operations comply with the requirements of the legislation of the Republic of Uzbekistan.

(Which is why we have given a positive opinion).

