

AUDIT REPORT
of an independent audit in accordance with international standards (ISA- 700)

To the founders and management of Joint-stock company "Matbuot tarqatuvchi"

Subject of audit:

Full name:	<i>Joint-stock company "Matbuot tarqatuvchi"</i>
Location:	<i>100000, Tashkent, st. Amir Temur Ave. 1, building 2</i>
Current account:	<i>20208000300415438001 opened at JSCB "ASIA ALLIANCE BANK" Tashkent branch</i>
Bank code:	<i>01095</i>
Union classifier sectors of the economy:	<i>71150</i>
Taxpayer identification number:	<i>203213028</i>
Phone:	<i>(71) 233-75-49, (71) 233-66-18, fax: (71) 233-43-24</i>
(Detail)Basis:	<i>kontrakt number 02/020 issued by 09.12.2019</i>

I, Saidov Jamol Jumakulovich auditor (Qualification certificate of the auditor No. 05572 of 11.29.2018) of the audit organization "PROMSTROY-AUDIT" in the form of a limited liability company, conducted an audit of the attached financial statements consisting of a report on the financial position of the company as of December 31, 2019, statement of changes in equity, statement of cash flows for the year, statement of profit and loss for the year ended on the specified date of the Joint-stock company "Matbuot tarqatuvchi" as of 31st December 2019".

Responsibility of the management of business entity

Management of the business entity is responsible for the preparation of these financial statements in accordance with the legislation of the Republic of Uzbekistan on accounting and for providing the internal control system that it considers appropriate to provide accurate financial statements and prepare financial statements that are free from material misstatement due to fraud or error.

The responsibility of the audit organization

The auditor's responsibility is to express an opinion on these financial statements based on the audit. We conducted an audit in accordance with International Standards on Auditing. These standards require us to comply with ethical standards, as well as to plan and conduct the audit in such a way that there are no material misstatements in the financial statements. An audit includes performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements due to fraud or error. In assessing those risks, the auditor considers internal control relevant to the preparation and fair presentation of the financial statements of a business entity, to develop appropriate audit procedures. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of estimates made by business entities, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to support our audit opinion.

Opinion

In our opinion, the financial statements of Joint-stock company "Matbuot tarqatuvchi" accurately reflects its financial position as at December 31, 2019, its financial results and cash flows for the year ended on that date, in accordance with the legislation of the Republic of Uzbekistan on accounting.

auditor 

