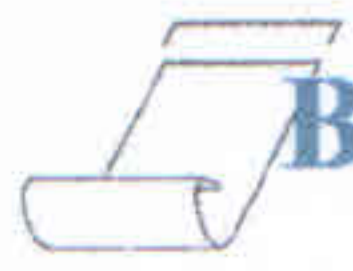


**BUXGALTER-AUDIT LLC**

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**AUDITOR'S REPORT  
of the financial statements of the  
JSC «Bekabadcement»  
as of December 31, 2018**

Tashkent city – 2019y.

**Information about Joint stock company "Bekabacement"**

Legal address: 20, Isticlol street, Bekabad, Tashkent region, Uzbekistan

TIN 200 459 808

OCED 223510 «Cement production»

Account 20 21 0000 800 128 8377 001 in Hamkor Bank JSCB Tashkent branch

Bank Code 00443

Phone +70912 2448, +70912 4961

**Information about Buxgalter-Audit LLC**

Legal address: 3-9, Center-4, 100017, Tashkent, Uzbekistan

Phone 2349286, 2359494, e-mail: itkin@sarkor.uz

TIN 200538487,

OCED 69202 «Audit»

Account 20208000900175658001 in Asia Alliance Bank JSCB Shayhantahur branch in Tashkent

Bank code 01057

Audit activities licensed by the Ministry of Finance of Uzbekistan №00035 dated February 25, 2008. The certificate of state re-registration by the Ministry of Justice on July 9, 2013 №4

Director-auditor of the auditor company of Buxgalter-audit LLC Shayhiislamova Zulfiya Faridovna - auditor's certificate №04357, extended by the Ministry of Finance of Uzbekistan in June 11, 2017

The contract №99 dated December 17, 2018, audited financial statements of Joint stock company "Bekabad Cement" for the period 2018, prepared in accordance with national accounting standards.

The auditor was provided the financial statements of the Joint stock company "Bekabacement:

"Balance sheet" - a form №1;

"Income statement" - a form №2;

"Cash flow statement" - a form №4

"Equity statement" - a form №5

Explanatory note;

Taxes statements;

Applications and accounting records.

Responsibility for the preparation and reliability of the content of these statements rests with the management of the Joint stock company "Bekabacement".

The audit organization is responsible for compliance with the auditor's report on those financial statements the results of financial and economic activity of the economic entity.

The audit was conducted in accordance with the national auditing standards (NSAD). Those standards require us to provide users with sufficient certainty that 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 financial and economic activity.

We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements of Joint stock company "Bekabacement" for the period 2018 present fairly its financial position and the data of the economic entity committed financial and business operations comply with legislation of the Republic of Uzbekistan.

Date of issue: March 06, 2019

Director - auditor of «Buxgalter-Audit» LLC Shayhiislamova Zulfiya

