

Единый портал корпоративной информации

Отчеты

"Granit" AJ

Годовые отчеты эмитентов

The body of the issuer who took the decision	Общее собрание акционеров
Дата утверждения отчета	30.06.2025

1	NAME OF THE ISSUER:	
	Full	"Granit" aksiyadorlik jamiyati
	Short:	"Granit" AJ
	Name of stock exchange ticker:	No
2	CORPORATE NEWS	
	Location:	Самаркандская область, Зиатдин, Хайробод КФЙ
	Postal address:	Самаркандская область, Зиатдин, Хайробод КФЙ
	E-mail address:	ziadingranit@mail.ru (mailto:ziadingranit@mail.ru)
	Official Website:	www.granitaj.uz (https://www.granitaj.uz)
3	БАНКОВСКИЕ РЕКВИЗИТЫ	
	Наименование обслуживающего банка:	ЧАБ "Трастбанк"
	Current account:	20208000000437452001
	MFI:	1097
4	РЕГИСТРАЦИОННЫЕ И ИДЕНТИФИКАЦИОННЫЕ НОМЕРА	
	присвоенные регистрирующим органом:	1684

присвоенные органом государственной налоговой службы (ИНН):	200769137
присвоенные органами государственной статистики	
КФС:	153
ОКПО:	1056416
ОКОНХ:	16180
СОАТО:	1718230551

Международные стандарты финансовой отчётности (МСФО)	Скачать отчет (https://openinfo.uz/media/int_report/9780462c-d84e-4522-936d-698e2592de2e.pdf)
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5	Показатели финансово-экономического состояния эмитента	
	Profitability of the authorized capital, coefficient	-0,35
	Coverage of total solvency, coefficient	0,51
	Ratio of absolute liquidity, coefficient	7,94
	Ratio of own and attracted funds, coefficient	0,94
	Коэффициент обновления основных фондов	0,83
	The ratio of the issuer's own and borrowed funds:	0

6	Объем начисленных доходов по ценным бумагам в отчетном году	
	On ordinary stocks (in soums per stock)	0
	On ordinary stocks (in percentage to the face value of one stock)	0
	On privileged shares (in soums per stock:)	217.8
	On privileged shares (in percentage to the face value of one stock)	10
	On other securities (in soums per share)	0
	On other securities (in percentage to the face value of one share)	0

7	Имеющаяся задолженность по выплате доходов по ценным бумагам	
	On ordinary stocks (according to the results of the reporting period (in soums))	0
	On ordinary stocks (according to the results of previous periods (in soums))	0
	On privileged shares (according to the results of the reporting period (in soums))	5051217.6
	On privileged shares (according to the results of previous periods (in soums))	0
	On other securities (according to the results of the reporting period (in soums))	0
	On other securities (according to the results of the previous period (in soums))	0

9	Основные сведения о дополнительно выпущенных ценных бумагах (заполняется, если в отчетном периоде осуществлялся выпуск ценных бумаг)	
	Орган, принявший решение о выпуске	
	Дата и номер государственной регистрации	
	Количество ценных бумаг (шт.) и объем выпуска (сум)	
	Способ размещения ценных бумаг	
	Сроки размещения	
	Дата начала	
	Дата окончания	

10	Information on the important facts for the year			
	Наименование существенного факта	№ существенного факта	Дата наступления существенного факта	Дата публикации существенного факта

1	Решения, принятые высшим органом управления эмитента, в том числе решения наблюдательного совета хозяйственных обществ о выпуске акций, корпоративных облигаций и иных ценных бумаг	6		25.02.2025
2	Изменение в составе исполнительного органа	8		25.02.2025
3	Изменения в списке аффилированных лиц	36		25.02.2025
4	Решения, принятые высшим органом управления эмитента, в том числе решения наблюдательного совета хозяйственных обществ о выпуске акций, корпоративных облигаций и иных ценных бумаг	6		28.02.2025
5	Изменение в составе исполнительного органа	8		28.02.2025
6	Изменения в списке аффилированных лиц	36		28.02.2025
7	Решения, принятые высшим органом управления эмитента, в том числе решения наблюдательного совета хозяйственных обществ о выпуске акций, корпоративных облигаций и иных ценных бумаг	6		24.07.2025
8	Изменение в составе наблюдательного совета, ревизионной комиссии или исполнительного органа	8		24.07.2025
9	Изменения в списке аффилированных лиц	36		24.07.2025
10	Начисление доходов по ценным бумагам	32		24.07.2025

Balance sheet

Наименование показателя	Код стр.	На начало отчетного периода	На конец отчетного периода
ASSETS			
I. Long-term assets			
Non-Current Assets:	000		
Initial (replacement) value (01,03)	010	34220603.20	33870015.00
Depreciation amount (0200)	011	26794275.00	27867735.00
Residual (book) value (lines 010-011)	012	7426328.20	6002280.00
Intangible assets:	000		
Initial value (0400)	020		
Depreciation amount (0500)	021		
Residual value (carrying amount) (020-021)	022		
Long-term investments, total (lines: 040+050+060+070+080), including:	030	1201463.00	1201463.00
Securities (0610)	040	1201463.00	1201463.00
Investments in subsidiaries (0620)	050		
Investments in associated companies (0630)	060		
Investments in enterprises with foreign capital (0640)	070		
Other long-term investments (0690)	080		
Equipment for installation (0700)	090		
Capital investments (0800)	100		28532.00
Long-term receivables (0910, 0920, 0930, 0940)	110		
Out of which, over due receivables	111		

Long-term deferred expenses (0950, 0960, 0990)	120		
TOTAL ON SECTION I (012+022 +030+090+100+110+120)	130	8627791.20	7232275.00
II. CURRENT ASSETS			
Inventories, total (lines 150+160+170 +180), including:	140	3184818.03	4787169.00
Inventories in stock (1000,1100,1500,1600)	150	2927357.03	1634763.00
Work in progress (2000, 2100, 2300, 2700)	160		
Finished products (2800)	170	257461.00	3147361.00
Goods (2900 less 2980)	180		5045.00
Future expenses (3100)	190		
Deferred expenses (3200)	200		
Receivables, total (lines 220+240 +250+260+270+280+290+300+310)	210	10460855.26	5036915.00
out of which: receivables in arrears	211		
Receivables due from buyers and customers (4000 less 4900)	220	10373155.26	4761580.00
Receivables due from subdivisions (4110)	230		
Receivables due from subsidiaries and associates (4120)	240		
Advances to employees (4200)	250	21661.00	8963.00
Advances to suppliers and contractors (4300)	260	16330.00	112629.00
Advances for taxes and levies on budget (4400)	270	18491.00	101079.00
Advances to target funds and on insurance (4500)	280	31218.00	52664.00

Receivables due from founders to authorized capital (4600)	290		
Receivables due from personnel on other operations (4700)	300		
Other account receivables (4800)	310		
Cash, total (lines 330+340+350+360), including:	320	602899.00	6571.00
Cash on hand (5000)	330		
Cash on settlement account (5100)	340	602899.00	4982.00
Cash in foreign currency (5200)	350		
Other cash and cash equivalents (5500, 5800, 5700)	360		1589.00
Short-term investments (5800)	370		
Other current assets (5900)	380		
TOTAL ON SECTION II (lines 140 +190+200+210+320+370+380)	390	14248572.29	9830655.00
Total on assets of balance (130 +390)	400	22876363.49	17062930.00
LIABILITIES			
I. Sources of own funds			
Authorized capital (8300)	410	1322943.00	1322943.00
Additional paid-in capital (8400)	420	4705467.00	4705467.00
Reserve capital (8500)	430	7868706.00	7868706.00
Treasury stock (8600)	440		
Retained earnings (uncovered loss) (8700)	450	-1970951.00	-5108547.00
Special-purpose receipts (8800)	460		
Reserves for future expenses and payments (8900)	470		

TOTAL ON SECTION I (lines 410 +420+430+440+450+460+470)	480	11926165.00	8788569.00
II. LIABILITIES			
Long-term liabilities, total (lines 500 +520+530+540+550+560+570+580 +590)	490		
including: long-term accounts payable (lines 500+520+540+580+590)	491		
Out of which: Long term accounts payable	492		
Long-term accounts due to suppliers and contractors (7000)	500		
Long-term accounts due to subdivisions (7110)	510		
Long term accounts due to subsidiaries and associates (7120)	520		
Long-term deferred income (7210, 7220, 7230)	530		
Long-term deferred tax liabilities and other mandatory payments (7240)	540		
Other long-term deferred liabilities (7250, 7290)	550		
Advances from buyers and customers (7300)	560		
Long-term bank loans (7810)	570		
Long-term borrowings (7820, 7830, 7840)	580		
Other long-term accounts payable (7900)	590		
Current liabilities, total (lines 610+630 +640+650+660+670+680+690+700 +710+720+ +730+740+750+760)	600	10950198.00	8274361.00

including: current accounts payable (lines 610+630+650+670+6 80+6 90 +700+710+720+760)	601	10272751.00	8274361.00
Out of which: accounts payable – in arrears	602		
Due from suppliers and contractors (6000)	610	9275899.00	7207637.00
Due to subdivisions (6110)	620		
Due to subsidiaries and associates (6120)	630	14866.00	14866.00
Deferred income (6210, 6220, 6230)	640		
Deferred liabilities for taxes and mandatory payments (6240)	650	1203.00	1203.00
Other deferred liabilities (6250, 6290)	660	677447.00	
Advances received (6300)	670	88886.00	23399.00
Due to budget (6400)	680		67568.00
Due to insurance (6510)	690		
Due to state target funds (6520)	700		23439.00
Due to founders (6600)	710	583682.00	583682.00
Salaries payable (6700)	720	308215.00	352567.00
Short-term bank loans (6810)	730		
Short-term borrowings (6820, 6830, 6840)	740		
Current portion of long-term liabilities (6950)	750		
Other accounts payable (6900 except 6950)	760		
Total on section II (lines 490+600)	770	10950198.00	8274361.00
Total on liabilities of balance sheet (lines 480+770)	780	22876363.00	17062930.00

Report on financial results

Наименование показателя	Код стр.	За соответствующий период прошлого года		За отчетный период	
		доходы (прибыль)	расходы (убытки)	доходы (прибыль)	расходы (убытки)
Net revenue from sales of products (goods, works and services)	010	24226712.00		27694439.91	
Cost of goods sold (goods, works and services)	020		23421093.00		22460360.43
Gross profit (loss) from sales of production (goods, works and services) (lines 010-020)	030	805619.00		5234079.48	
Period expenditures, total (lines 050+060 +070+080), including:	040		4187437.00		9444150.58
Costs to Sell	050				
Administrative expenses	060		1646528.00		4331082.00
Other operating expenses	070		2540909.00		5113068.58
Expenses of the reporting period excluded from the tax base in the future	080				
Other income from operating activities	090	530859.00		1072475.11	
Income (loss) from main activity (lines 030-040+090)	100		2850959.00		3137595.99

Earnings from financial activities, total (lines 120+130+140+150 +160), including:	110				
Dividend income	120				
Interest income	130				
Income from long-term lease	140				
Income from foreign exchange rate differences	150				
Other income from financing activities	160				
Expenses from financial operations (lines 180+190+200 +210), including:	170				
Expenses in the form of interest	180				
Expenses in the form of interest on long-term lease	190				
Loss from foreign exchange rate differences	200				
Other expenses from financial operations	210				
Income (loss) from general operations (lines 100+110-170)	220		2850959.00		3137595.99
Extraordinary profits and losses	230				
Profit (loss) before income tax (lines 220 +/-230)	240		2850959.00		3137595.99

Income tax	250				
Other taxes and fees on profits	260				
Net profit (loss) of the reporting period (lines 240-250-260)	270		2850959.00		3137595.99

13	Information on audit report							
	Наименование аудиторской организации	Дата выдачи лицензии	Номер лицензии	Вид заключения	Дата выдачи аудиторского заключения	Номер аудиторского заключения	Ф.И.О. аудитора (аудиторов), проводившего проверку	Копия заключения
	F-PLUS AUDIT MCHJ	2022-02-15	102	Положительное аудиторское заключение	2025-06-20	1	Ф.Юлдашев	Запрос аудита f74f-4c374b

16	Список аффилированных лиц (по состоянию на конец отчетного года)			
	Ф.И.О. или полное наименование	Местонахождение (местожительство) (государство, область, город, район)	Основание, по которому они признаются аффилированными лицами	Дата (наступления основания (-ий))
	Kadirov Sharafiddin Taxirovich	O'zbekiston Respublikasi, Toshkent shahri	Jamiyat kengashi raisi	2025-06-30
	Djurayev Shakir Shavkatovich	O'zbekiston Respublikasi, Toshkent shahri	Jamiyat kengashi raisi	2025-06-30
	Axmedov Mirshod Nabijonovich	O'zbekiston Respublikasi, Toshkent shahri	Jamiyat kengashi raisi	2025-06-30
	Abduxakimova Nozima Ravshanovna	O'zbekiston Respublikasi, Toshkent shahri	Jamiyat kengashi raisi	2025-06-30
	Kabinov Ali Mexdi Kamilovich	O'zbekiston Respublikasi, Toshkent shahri	Jamiyat kengashi raisi	2025-06-30
	Toshtemurov Bobur Boysari o'g'li	O'zbekiston Respublikasi, Toshkent shahri	Jamiyat kengashi raisi	2025-06-30

Qarshiyev Oleg Keldiyaroch	O'zbekiston Respublikasi, Toshkent shahri	Jamiyat kengashi raisi	2025-06-30
Ayubjonov Zaynobiddin Mirzaolimovich	O'zbekiston Respublikasi, Toshkent shahri	Jamiyat kengashi raisi	2025-06-30
Azimov Farxodjon Toxirovich	O'zbekiston Respublikasi, Andijon viloyati	Jamiyat boshqaruv raisining birinchi o'rinbosari	2025-06-30
Axmedov Umidjon Karimovich	O'zbekiston Respublikasi, Andijon viloyati	Jamiyat bosh muhandisi	2025-06-30
Qosimov Tulqinjon Nasibjon o'g'li	O'zbekiston Respublikasi, Andijon viloyati	Jamiyat boshqaruv raisi o'rinbosari	2025-06-30
Tajixujayev Ulugbek Mutolibjanovich	O'zbekiston Respublikasi, Andijon viloyati	Jamiyat bosh hisobchisi	2025-06-30
“O'ztemiryo'Imashta'mir” AJ	O'zbekiston Respublikasi, Toshkent shahri, Mirobod tumani, Qodirova ko'chasi, 64 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“O'ztemiryo'lkonteyner” AJ	O'zbekiston Respublikasi, Toshkent shahri, Mirobod tumani, Farg'ona yo'li ko'chasi, 13/11 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“O'zvagonta'mir” AJ	O'zbekiston Respublikasi, Toshkent shahri, Elbek ko'chasi, 8 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30

“O‘ztemiryo‘lyo‘lovchi” AJ	O‘zbekiston Respublikasi, Toshkent shahri, Usmon Nosir ko‘chasi, 2 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Toshkent mexanika zavodi” AJ	O‘zbekiston Respublikasi, Toshkent shahri, Elbek ko‘chasi, 61 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Ugam-Chotqol zakaznigi” unitar korxonasi	O‘zbekiston Respublikasi, Toshkent viloyati	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Quyuv mexanika zavodi” AJ	O‘zbekiston Respublikasi, Toshkent shahri, Bektemir tumani, X. BOYQARO KO‘CHASI, 41UY	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Temiryo‘linfratuzilma” AJ	O‘zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko‘chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30

“Temiryo'lekspress” AJ	O'zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Temiryo'lkargo” AJ	O'zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Temir yo'l ijtimoiy xizmatlar” muassasasi	O'zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“O'ztemiryo'lekspeditsiya” MCHJ	O'zbekiston Respublikasi, Toshkent shahri, Mirobod tumani, T. Shevchenko ko'chasi, 7 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“1-Son Energomontaj poyezdi” MCHJ	O'zbekiston Respublikasi, Toshkent shahri, Mirobod tumani, T. Shevchenko ko'chasi, 7 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30

“Maxsus qurilish-montaj poyezdi-1” MCHJ	O‘zbekiston Respublikasi, Toshkent shahri, Mirobod tumani, T. Shevchenko ko‘chasi, 7 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Sogdiana Trans” MChJ	O‘zbekiston Respublikasi, Toshkent shahri, Mirobod tumani, A. Temur ko‘chasi, 4 uy.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Eyvalekmaxsustemirbeton” MCHJ	O‘zbekiston Respublikasi, Toshkent viloyati, Eyvalek shaharchasi.	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“China-Kyrgyzstan-Uzbekistan Railway Company” LTD	Qirg‘iziston Respublikasi, Bishkek, Lenin tumani, Kalik Akiyeva ko‘chasi, 95, 5 qavat	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Temir yo‘l infra tuzilma” MCHJ	O‘zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig‘i “O‘zbekiston temir yo‘llari” aksiyadorlik jamiyatiga tegishli	2025-06-30

“Temir yo'l ekspress” MCHJ	O'zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Eyvalek Technology” MChJ	O'zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Granit Stone” MChJ	Toshkent shahri, Yunusobod tumani A.TEMUR SHOX KO`CHASI, 95A-UY	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Dorkomplektsnab-servis” MChJ	Toshkent shahri, Yunusobod tumani A.TEMUR SHOX KO`CHASI, 95A-UY	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i “O'zbekiston temir yo'llari” aksiyadorlik jamiyatiga tegishli	2025-06-30

“Temir yoʻl vokzallari” MChJ	"Toshkent shahri, Mirobod tumani TONG YULDUZI MFY, TURKISTON KO'CHASI, 7 Toshkent shahri, Mirobod tumani TONG YULDUZI MFY, TURKISTON KO'CHASI, 7-UY Toshkent shahri, Mirobod tumani TONG YULDUZI MFY, TURKISTON KO'CHASI, 7-UY Toshkent shahri, Mirobod tumani	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortigʻi “Oʻzbekiston temir yoʻllari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Shahar atrofida yoʻlovchi tashish” MChJ	Toshkent shahri, Yakkasaroy tumani QUSHBEGI MFY, SH.RUSTAVELI KO'CHASI	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortigʻi “Oʻzbekiston temir yoʻllari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“Temiryoʻlinfratuzilma maxsus qurilish” MChJ	Oʻzbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortigʻi “Oʻzbekiston temir yoʻllari” aksiyadorlik jamiyatiga tegishli	2025-06-30
“DAS UTY” MChJ	Oʻzbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortigʻi “Oʻzbekiston temir yoʻllari” aksiyadorlik jamiyatiga tegishli	2025-06-30

"Silkway CA" MCHJ QK	O'zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i "O'zbekiston temir yo'llari" aksiyadorlik jamiyatiga tegishli	2025-06-30
"TRANS AFG'ON TEMIR YO'LI" MCHJ	O'zbekiston Respublikasi, Toshkent shahri, T.Shevchenko ko'chasi, 7 uy	Jamiyat ustav kapitalidagi ulushning 20 foizdan ortig'i "O'zbekiston temir yo'llari" aksiyadorlik jamiyatiga tegishli	2025-06-30
"O'zbekiston temir yo'llari" AJ	O'zbekiston Respublikasi, Toshkent shahri Mirobod tumani, T. Shevchenko ko'chasi 7-uy	Emitent ustav jamg'armasining 20 foizidan ortig'iga ega.	2025-06-30

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