

Единый портал корпоративной информации

Отчеты

"Buxoro go'sht-sut savdo" AJ UHB

Годовые отчеты эмитентов

The body of the issuer who took the decision	OCA
Дата утверждения отчета	18.08.2025

1	NAME OF THE ISSUER:	
	Full	"Buxoro go'sht-sut savdo" aksiyadorlik jamiyati ulgurji hududiy baza
	Short:	"Buxoro go'sht-sut savdo" AJ UHB
	Name of stock exchange ticker:	снято с листинга с причиной продажи гос. доли
2	CORPORATE NEWS	
	Location:	Бухарская область, г. Бухара, Каганское ш., 10
	Postal address:	Бухарская область, г. Бухара, Каганское ш., 10
	E-mail address:	bgss.xolov@mail.ru (mailto:bgss.xolov@mail.ru)
	Official Website:	www.bgss.uz (https://www.bgss.uz)
3	БАНКОВСКИЕ РЕКВИЗИТЫ	
	Наименование обслуживающего банка:	ДАТ Асакабанк
	Current account:	20210000200487297001
	MFI:	120
4	РЕГИСТРАЦИОННЫЕ И ИДЕНТИФИКАЦИОННЫЕ НОМЕРА	
	присвоенные регистрирующим органом:	1507

присвоенные органом государственной налоговой службы (ИНН):	201429448
присвоенные органами государственной статистики	
КФС:	144
ОКПО:	1573643
ОКОНХ:	85110
СОАТО:	1706401

5	Показатели финансово-экономического состояния эмитента	
	Profitability of the authorized capital, coefficient	1.5
	Coverage of total solvency, coefficient	1.4
	Ratio of absolute liquidity, coefficient	2.1
	Ratio of own and attracted funds, coefficient	2.3
	Коэффициент обновления основных фондов	1.1
	The ratio of the issuer's own and borrowed funds:	1.5

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

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

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	Изменение в составе исполнительного органа	8	19.08.2024

2	Рекомендация (предложение) Наблюдательного совета по распределению чистой прибыли (дивиденда)	41		01.10.2024
3	Начисление доходов по ценным бумагам	32		18.11.2024
4	Изменения в списке аффилированных лиц	36		18.11.2024
5	Решения, принятые высшим органом управления эмитента, в том числе решения наблюдательного совета хозяйственных обществ о выпуске акций, корпоративных облигаций и иных ценных бумаг	6		18.11.2024
6	Изменение в составе наблюдательного совета	8		18.11.2024
7	Изменение в составе исполнительного органа	8		18.11.2024
8	Изменение в составе ревизионной комиссии	8		18.11.2024

11	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	1531565.00	1524471.00
	Depreciation amount (0200)	011	1095264.00	1005017.00
	Residual (book) value (lines 010-011)	012	436301.00	519454.00
	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	28423.00	28423.00
Securities (0610)	040	28423.00	28423.00
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		
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	464724.00	547877.00
II. CURRENT ASSETS			
Inventories, total (lines 150+160+170 +180), including:	140	1076869.00	392200.00
Inventories in stock (1000,1100,1500,1600)	150	117481.00	71820.00
Work in progress (2000, 2100, 2300, 2700)	160		
Finished products (2800)	170		

Goods (2900 less 2980)	180	959388.00	320380.00
Future expenses (3100)	190		
Deferred expenses (3200)	200	105208.00	306058.00
Receivables, total (lines 220+240 +250+260+270+280+290+300+310)	210	400367.00	189842.00
out of which: receivables in arrears	211		
Receivables due from buyers and customers (4000 less 4900)	220	250842.00	28639.00
Receivables due from subdivisions (4110)	230		
Receivables due from subsidiaries and associates (4120)	240		
Advances to employees (4200)	250	22.00	
Advances to suppliers and contractors (4300)	260	336.00	3.00
Advances for taxes and levies on budget (4400)	270	37232.00	20829.00
Advances to target funds and on insurance (4500)	280		413.00
Receivables due from founders to authorized capital (4600)	290		
Receivables due from personnel on other operations (4700)	300		
Other account receivables (4800)	310	111935.00	139958.00
Cash, total (lines 330+340+350+360), including:	320	108952.00	509960.00
Cash on hand (5000)	330		
Cash on settlement account (5100)	340	108648.00	508215.00
Cash in foreign currency (5200)	350		
Other cash and cash equivalents (5500, 5800, 5700)	360	304.00	1745.00

Short-term investments (5800)	370		
Other current assets (5900)	380		
TOTAL ON SECTION II (lines 140 +190+200+210+320+370+380)	390	1691396.00	1398060.00
Total on assets of balance (130 +390)	400	2156120.00	1945937.00
LIABILITIES			
I. Sources of own funds			
Authorized capital (8300)	410	1022955.00	1022955.00
Additional paid-in capital (8400)	420		
Reserve capital (8500)	430	304649.00	280784.00
Treasury stock (8600)	440		
Retained earnings (uncovered loss) (8700)	450	823506.00	616571.00
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	2151110.00	1920310.00
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	5010.00	25627.00
including: current accounts payable (lines 610+630+650+670+680+690+700+710+720+760)	601	5010.00	25627.00
Out of which: accounts payable – in arrears	602		
Due from suppliers and contractors (6000)	610		616.00
Due to subdivisions (6110)	620		
Due to subsidiaries and associates (6120)	630		
Deferred income (6210, 6220, 6230)	640		
Deferred liabilities for taxes and mandatory payments (6240)	650		
Other deferred liabilities (6250, 6290)	660		
Advances received (6300)	670	156.00	127.00

Due to budget (6400)	680	19.00	967.00
Due to insurance (6510)	690		
Due to state target funds (6520)	700		
Due to founders (6600)	710		
Salaries payable (6700)	720		96.00
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	4835.00	23821.00
Total on section II (lines 490+600)	770	5010.00	25627.00
Total on liabilities of balance sheet (lines 480+770)	780	2156120.00	1945937.00

12	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	2031848.00		1476270.00	
	Cost of goods sold (goods, works and services)	020		1703857.00		1255631.00
	Gross profit (loss) from sales of production (goods, works and services) (lines 010-020)	030	327991.00		220639.00	
	Period expenditures, total (lines 050+060+070+080), including:	040		686118.00		721604.00

Costs to Sell	050		355907.00		315744.00
Administrative expenses	060		127896.00		156627.00
Other operating expenses	070		222315.00		249233.00
Expenses of the reporting period excluded from the tax base in the future	080				
Other income from operating activities	090	364029.00		502538.00	
Income (loss) from main activity (lines 030-040 +090)	100	5902.00		1573.00	
Earnings from financial activities, total (lines 120 +130+140+150+160), including:	110	10502.00		16721.00	
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	10502.00		16721.00	
Expenses from financial operations (lines 180+190 +200+210), including:	170		2692.00		
Expenses in the form of interest	180		2692.00		
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	13712.00		18294.00	
Extraordinary profits and losses	230				
Profit (loss) before income tax (lines 220+/-230)	240	13712.00		18294.00	
Income tax	250		6817.00		3099.00
Other taxes and fees on profits	260				
Net profit (loss) of the reporting period (lines 240-250-260)	270	6895.00		15195.00	

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 аудиторского заключения
	ООО "Тезкор экспертиза ва аудит"	2024-09-13	125,478	Мустақил аудиторлик хулосаси	2025-05-30	1	Б.Ф.Джураев	

Источник: <https://openinfo.uz/reports/jsc/annual/5653>

Дата загрузки с портала: 04.02.2026

Дата подписания: 28.08.2025

BUXORO GO'SHT-SUT
SAVDO AJ
Direktor



XOLOV AZIZBEK
IBODULLO O'G'LI