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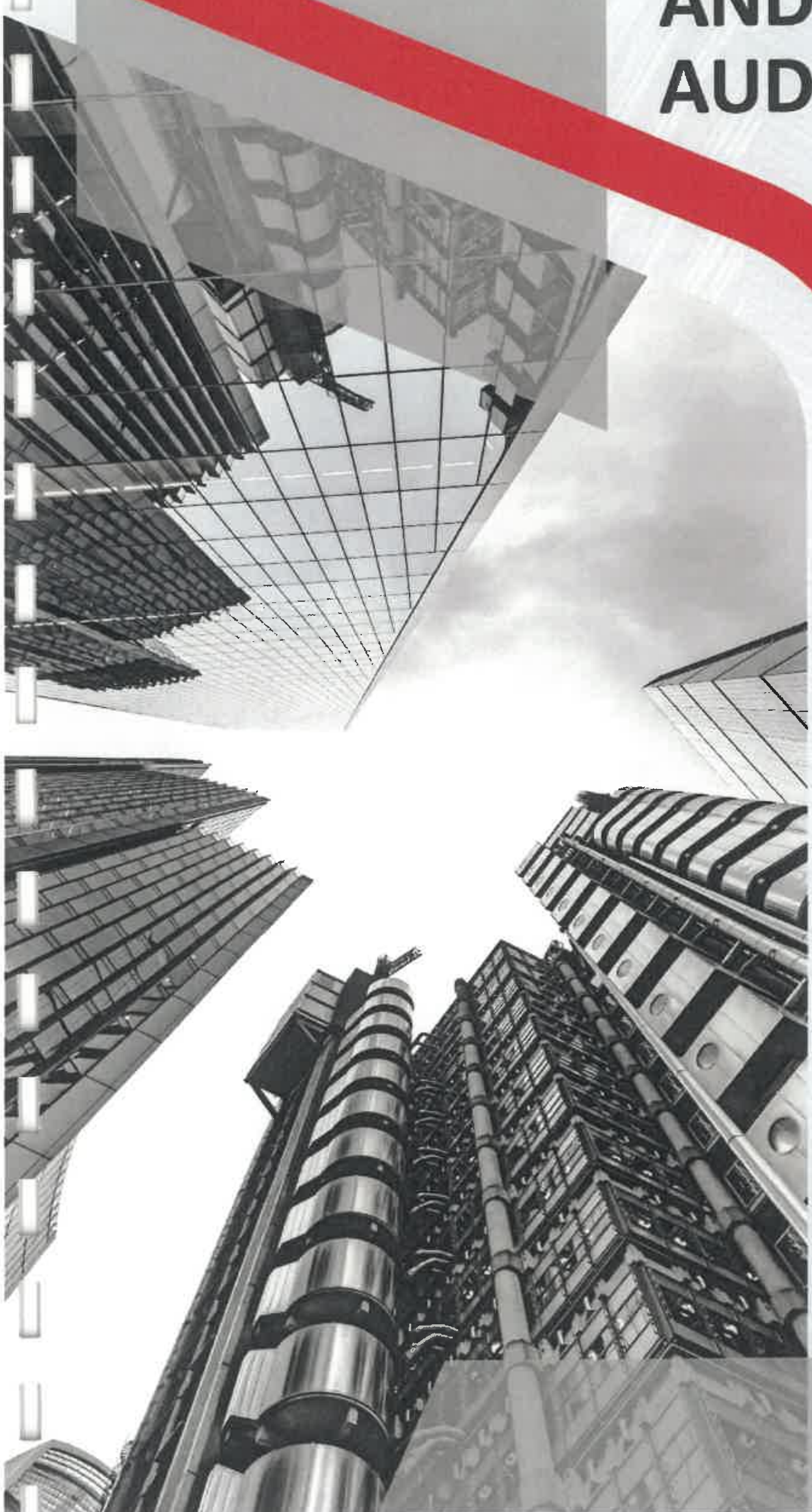
CONSOLIDATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024 AND INDEPENDENT AUDITOR'S REPORT



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JOINT-STOCK COMMERCIAL BANK "BUSINESS DEVELOPMENT BANK"

STATEMENT OF MANAGEMENT'S RESPONSIBILITIES FOR THE PREPARATION AND APPROVAL OF THE CONSOLIDATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

Management of Joint-Stock Commercial Bank "Business Development Bank" is responsible for the preparation of the consolidated financial statements that present fairly the financial position of Joint-Stock Commercial Bank "Business Development Bank" and its subsidiaries (collectively – "the Group") as at 31 December 2024, and the related consolidated statements of profit or loss and other comprehensive income, changes in equity and cash flows for the year ended, and of material accounting policies and notes to the consolidated financial statements (the "consolidated financial statements") in compliance with International Financial Reporting Standards ("IFRS") Accounting Standards as issued by the International Accounting Standards Board ("IASB").

In preparing the consolidated financial statements, management is responsible for:

- properly selecting and applying accounting policies;
- presenting information, including accounting policies, in a manner that provides relevant, reliable, comparable and understandable information;
- providing additional disclosure when compliance with the specific requirements in IFRS Accounting Standards are insufficient to enable users to understand the impact of particular transactions, other events and conditions on the Group's consolidated financial position and financial performance; and
- making an assessment of the Group's ability to continue as a going concern.

Management is also responsible for:

- designing, implementing and maintaining an effective and sound system of internal controls, throughout the Group;
- maintaining adequate accounting records that are sufficient to show and explain the Group's transactions and disclose with reasonable accuracy at any time the consolidated financial position of the Group, and which enable them to ensure that the consolidated financial statements of the Group comply with IFRS Accounting Standards;
- maintaining statutory accounting records in compliance with the legislation of the Republic of Uzbekistan and accounting policies of the Group;
- taking such steps as are reasonably available to them to safeguard the assets of the Group; and
- preventing and detecting fraud and other irregularities.

The consolidated financial statements for the year ended 31 December 2024 were approved by the Management Board of the Group on 12 June 2025.

On behalf of the Management Board:

Sharipov Baxromxoja Shuxratovich **Acting Deputy Chairman of the Management Board**	**Takhirova Rano Oktyabrevna** **Chief Accountant**
12 June 2025 Tashkent, Uzbekistan	12 June 2025 Tashkent, Uzbekistan

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INDEPENDENT AUDITOR'S REPORT

To the Shareholders and the Supervisory Board of Joint-Stock Commercial Bank "Business Development Bank".

Opinion

We have audited the consolidated financial statements of Joint-Stock Commercial Bank "Business Development Bank" (the "Bank") and its subsidiaries (the "Group"), which comprise the consolidated statement of financial position as at 31 December 2024, and the consolidated statement of profit or loss and other comprehensive income, consolidated statement of changes in equity and consolidated statement of cash flows for the year then ended, and notes to the consolidated financial statements, including material accounting policy information.

In our opinion, the accompanying consolidated financial statements present fairly, in all material respects, the consolidated financial position of the Group as at 31 December 2024, and its consolidated financial performance and its consolidated cash flows for the year then ended in accordance with IFRS Accounting Standards as issued by the International Accounting Standards Board ("IASB").

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing ("ISAs"). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Consolidated Financial Statements* section of our report. We are independent of the Group in accordance with the International Ethics Standards Board for Accountants' *International Code of Ethics for Professional Accountants (including International Independence Standards)* (the "IESBA Code") together with the ethical requirements that are relevant to our audit of the consolidated financial statements in the Republic of Uzbekistan, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Liquidity

We draw attention to Notes 3 and 17 to the consolidated financial statements which describes the non-compliance with certain financial covenants of its long-term loan agreements set by various international financial institutions. Our opinion is not modified in respect of this matter.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the consolidated financial statements of the current period. These matters were addressed in the context of our audit of the consolidated financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Turgunboy Tokhirov, Qualified Auditor/Engagement Partner

Deloitte.

Why the matter was determined to be a key audit matter	How the matter was addressed in the audit
Allowance for loans and advances to customers for expected credit losses. As disclosed in Note 9 to the consolidated financial statements, the gross value of loans and advances to customers ("loans") amounted to UZS 25,568,262 million with related allowance for expected credit losses of UZS 4,735,499 million as at 31 December 2024. Depending on the significance of loans, the management determines the expected credit losses ("ECL") on a collective or individual basis. The underlying information used in the ECL model on loans assessed on a collective basis may include errors. The errors could be due to incorrect criteria for staging (such as overdue days, restructuring events and other), which may significantly affect the allowance for the expected credit losses on a collective basis. Individual assessment of expected credit losses for significant borrowers involves an analysis of overdue interest or principal, including determining whether a significant increase in credit risk or credit impairing events have occurred on loans since their initial recognition. The understatement of the value of the overdue days when determining stages for individually significant borrowers might result in improper staging which may significantly affect the allowance for the expected credit losses for individually significant borrowers. Additionally, for significant loans classified as stage 3, the analysis involves estimation of future cash flows under the different scenarios weighted for their probabilities. Information used for such analysis includes expected value of collateral, costs and time required to sell the collateral. Allowance for ECL is determined to be a key audit matter due to the significance of Loans and advances to customers' balances and the degree of judgement and estimation uncertainty, as discussed in Note 4, 9 and Note 30 to the consolidated financial statements.	We obtained an understanding of the processes and relevant control procedures over ECL provisioning, in particular, identification of significant increase in credit risk ("SICR" or "stage 2") and credit-impaired loans ("stage 3"), and the ECL modelling and whether their stages are properly identified in the ECL calculation model. We also assessed the Group's impairment methodology for compliance with the requirements of IFRS 9. For loans collectively assessed for impairment, with the assistance of internal credit risk specialists, we assessed the integrity and mathematical accuracy of the ECL models. We tested, on a sample basis, the accuracy and completeness of input data in the models, including principal balances, allocation of loans by days in arrears, and checked other parameters of the model, such as delinquency of interest or principal, including off-balances, restructuring events, existence of litigation processes and statistics for recoveries of loans. For individually assessed loans, we analyzed the appropriateness of loans' staging by selecting a sample of these loans and testing whether conditions, including existence of overdue days, restructuring and current financial performance of the borrower for classification into respective stages were met. We checked, on a sample basis, the fair value of collateral used for the calculation of allowance for ECL for individually significant loans in stage 3. We also analyzed, on a sample basis, the Group's documented credit assessment of the borrowers, challenging assumptions underlying the ECL calculation, including future cash flow projections and the market valuation of collateral, as evidenced by available market and internal information. We evaluated the adequacy and completeness of disclosures in the consolidated financial statements relating to the loans in accordance with IFRS requirements.

Responsibilities of Management and Those Charged with Governance for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with IFRS Accounting Standards as issued by the IASB, and for such internal control as management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is responsible for assessing the Group's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Group's financial reporting process.

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Turgunboy Tokhirov, Qualified Auditor/Engagement Partner

Deloitte.

Auditor's Responsibilities for the Audit of the Consolidated Financial Statements

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Group's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Plan and perform the group audit to obtain sufficient appropriate audit evidence regarding the financial information of the entities or business units within the group as a basis for forming an opinion on the group financial statements. We are responsible for the direction, supervision and review of the audit work performed for purposes of the group audit. We remain solely responsible for our audit opinion.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, actions taken to eliminate threats or safeguards applied.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the consolidated financial statements of the current period, and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Turgunboy Tokhirov, Qualified Auditor/Engagement Partner

Deloitte.

Report of findings from procedures performed in accordance with the requirements of Law of the Republic of Uzbekistan No. LRU-580 dated 5 November 2019 "On Banks and Banking Activity".

Management of the Group is responsible for the Bank's compliance with prudential ratios set by the Central Bank of the Republic of Uzbekistan ("Central Bank") and ensuring that internal control and organization of risk management systems comply with the Central Bank requirements.

In accordance with Articles 74 of Law of the Republic of Uzbekistan No. LRU-580 dated 5 November 2019 "On Banks and Banking Activity" (the "Law"), we have performed procedures to check:

– the Bank's compliance with prudential ratios as at 31 December 2024 set by the Central Bank;

– whether the elements of the Bank's internal control and organization of risk management systems comply with the Central Bank requirements.

These procedures were selected based on our judgment, and were limited to an analysis and study of documents; a comparison of the Bank's approved requirements, procedures and methodologies with the Central Bank requirements, as well as recalculations, comparisons and reconciliations of numerical data and other information.

Our findings from the procedures performed are as follows.

Based on our procedures with respect to the Bank's compliance with prudential ratios set by the Central Bank, we found that the Bank's prudential ratios, as at 31 December 2024, were within the limits set by the Central Bank.

We have not performed any procedures on the underlying accounting data of the Bank, other than those which we considered necessary to enable us to express an opinion as to whether the Group's consolidated financial statements present fairly, in all material respects, the consolidated financial position of the Group as at 31 December 2024, and its consolidated financial performance and consolidated cash flows for the year then ended in accordance with IFRS Accounting Standards as issued by the IASB.

Based on our procedures with respect to whether the elements of the Bank's internal control and organization of risk management systems comply with the Central Bank requirements, we found that:

- in accordance with the Central Bank requirements and recommendations, as at 31 December 2024, the Bank's internal audit function was subordinated and accountable to the Supervisory Board, and the risk management function of the Bank was not subordinated and accountable to subdivisions assuming corresponding risks;

- the frequency of reports prepared by the Bank's internal audit function during 2024 complied with the Central Bank requirements. The reports were approved by the Bank's Supervisory Board and included observations made by the Bank's internal audit function in respect of internal control systems;

- as at 31 December 2024 the Bank has an information security function in place as required by the Central Bank, and an information security policy was approved by the Bank's Management Board. The information security function was subordinated to and reported directly to the Chairman of the Management Board;

- reports by the Bank's information security function to the Chairman of the Management Board during 2024 included an assessment and analysis of information security risks, and the results of actions to manage such risks;

- the Bank's internal documentation, effective as at 31 December 2024, that sets out methodologies to identify and manage the Bank's significant risks, and carry out stress-testing, was approved by the Bank's authorised management bodies in accordance with the Central Bank requirements and recommendations;

- as at 31 December 2024, the Bank maintained a system for reporting on the Bank's significant risks, and on the Bank's capital;

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Turgunboy Tokhirov, Qualified Auditor/Engagement Partner

- the frequency during 2024 of reports prepared by the Bank's risk management functions, and which cover the Bank's management of significant risks, was in compliance with the Bank's internal documentation. Those reports included observations made by the Bank's risk management functions as to their assessment of the Bank's significant risks, risk management system and recommendations for improvement;
- as at 31 December 2024, the Supervisory Board and Executive Management of the Bank had responsibility to monitor the compliance with risk and capital adequacy limits set by Bank internal documentation. To exercise control over the effectiveness of the Bank's risk management procedures and their consistent application during 2024, the Supervisory Board and Executive Management of the Bank regularly discussed the reports prepared by the risk management and internal audit functions of the Bank, and considered proposed measures to eliminate weaknesses.

Procedures with respect to elements of the Bank's internal control and organization of risk management systems were performed solely for the purpose of examining whether these elements, as prescribed by the Law and as described above, comply with the Central Bank requirements.

Deloitte va Touche

"Deloitte & Touche" Audit Organisation LLC
is included in the register of audit organisations of the Ministry of Economy and Finance of the Republic of Uzbekistan from 8 June 2021

Turgunboy Tokhirov
Qualified Auditor/Engagement Partner
Auditor qualification certificate authorizing audit of companies, #05422 dated 20 August 2016 issued by the Ministry of Economy and Finance of the Republic of Uzbekistan

Auditor qualification certificate authorizing audit of banks, #6/11 dated 29 March 2021 issued by the Central Bank of the Republic of Uzbekistan

12 June 2025
Tashkent, Uzbekistan

Acting Director
"Deloitte & Touche" Audit Organisation LLC

Consolidated Statement of Financial Position
as at 31 December 2024
(in millions of Uzbekistan Soums)

	Notes	31 December 2024	31 December 2023
ASSETS			
Cash and cash equivalents	6	2,341,951	1,964,087
Securities purchased under reverse REPO transactions	7	300,885	-
Due from other banks	8	4,920,967	1,880,717
Loans and advances to customers	9	20,832,763	20,187,662
Investment securities measured at amortised cost	10	1,828,215	1,486,963
Financial assets at fair value through other comprehensive income	11	117,614	56,502
Property and equipment	12	643,841	422,398
Intangible assets	12	24,664	19,746
Deferred income tax asset	27	247,825	469,263
Current income tax prepayment		27,382	25,177
Other assets	13	89,338	101,321
Assets classified as held for sale	14	221,350	66,029
TOTAL ASSETS		**31,596,795**	**26,679,865**
LIABILITIES AND EQUITY			
LIABILITIES			
Due to other banks	15	2,917,994	1,206,552
Customer accounts	16	6,462,612	5,916,366
Borrowings from government and international financial institutions	17	17,054,222	16,984,347
Debt securities in issue		20,079	86,799
Other liabilities	19	588,118	1,016,996
Subordinated debt	20	1,811,095	-
Total liabilities		**28,854,120**	**25,211,060**
EQUITY			
Share capital	21	5,205,183	1,861,514
Share premium	21	942	942
Accumulated deficit		(2,475,342)	(397,152)
Investment revaluation reserve		11,892	3,501
Total equity		**2,742,675**	**1,468,805**
TOTAL LIABILITIES AND EQUITY		**31,596,795**	**26,679,865**

On behalf of the Management Board:

Sharipov Baxromxoja Shuxratovich
Acting Deputy Chairman of the Management Board

12 June 2025
Tashkent, Uzbekistan

Takhirova Rano Oktyabrevna
Chief Accountant

12 June 2025
Tashkent, Uzbekistan

The notes on pages 12-70 form an integral part of these consolidated financial information.

JOINT-STOCK COMMERCIAL BANK "BUSINESS DEVELOPMENT BANK"

Consolidated Statement of Profit or Loss and Other Comprehensive Income
for the year ended 31 December 2024
(in millions of Uzbekistan Soums)

	Notes	2024	2023
Interest income	22	4,473,647	3,362,389
Interest expense	22	(2,417,950)	(1,973,008)
NET INTEREST INCOME		**2,055,697**	**1,389,381**
Allowance for expected credit losses	30	(2,311,510)	(1,340,834)
Net loss on initial recognition of assets at rates below market		-	(21,678)
NET INTEREST (EXPENSE)/INCOME AFTER PROVISION FOR IMPAIRMENT OF FINANCIAL ASSETS		**(255,813)**	**26,869**
Fee and commission income	23	260,539	200,634
Fee and commission expense	23	(83,187)	(51,970)
Net gain on foreign exchange operations	24	68,316	45,571
Other income	25	33,465	10,640
(Loss) / gain on disposal of subsidiary		(2,769)	14,389
Impairment losses on other operations	14	(58,621)	(42,747)
NET NON-INTEREST INCOME		**217,743**	**176,517**
OPERATING (LOSS)/INCOME		**(38,070)**	**203,386**
Operating expenses	26	(1,110,514)	(808,135)
LOSS BEFORE INCOME TAX		**(1,148,584)**	**(604,749)**
Income tax (expense)/benefit	27	(219,337)	134,359
LOSS FOR THE YEAR		**(1,367,921)**	**(470,390)**
Other comprehensive income			
Items that will not be reclassified subsequently to profit or loss:			
Changes in the fair value of equity instruments classified as FVTOCI		10,494	(363)
Income tax (expense)/benefit relating to the equity instruments classified as FVTOCI		(2,103)	73
Other comprehensive income/(loss) for the year		**8,391**	**(290)**
TOTAL COMPREHENSIVE LOSS FOR THE YEAR		**(1,359,530)**	**(470,680)**
Basic and diluted loss per ordinary share (expressed in UZS per share)	28	**(22)**	**(30)**

On behalf of the Management Board:

Sharipov Baxromxoja Shuxratovich
Acting Deputy Chairman of the Management Board

12 June 2025
Tashkent, Uzbekistan

Takhirova Rano Oktyabrevna Chief Accountant

12 June 2025
Tashkent, Uzbekistan

Consolidated Statement of Changes in Equity
for the year ended 31 December 2024
(in millions of Uzbekistan Soums)

	Note	Share capital	Share premium	Retained earnings/ Accumulated deficit	Investment revaluation reserve	Total equity
31 December 2022		**1,859,887**	**942**	**39,425**	**3,791**	**1,904,045**
Loss for the year		-	-	(470,390)	-	(470,390)
Other comprehensive income for the year, net of income tax				-	(290)	(290)
Transfer of subsidiary			-	34,081	-	34,081
Shares issued	21	1,627	-	-	-	1,627
Dividends declared - preference shares		-	-	(268)	-	(268)
31 December 2023		**1,861,514**	**942**	**(397,152)**	**3,501**	**1,468,805**
Loss for the year				(1,367,921)	-	(1,367,921)
Other comprehensive income for the year, net of income tax				-	8,391	8,391
Transfer of subsidiary	21	-	-	(710,000)	-	(710,000)
Shares issued	21	3,343,669	-	-	-	3,343,669
Dividends declared - preference shares		-	-	(269)	-	(269)
31 December 2024		**5,205,183**	**942**	**(2,475,342)**	**11,892**	**2,742,675**

On behalf of the Management Board:

Sharipov Baxromxoja Shuxratovich **Acting Deputy Chairman of the Management Board**	**Takhirova Rano Oktyabrevna** **Chief Accountant**
12 June 2025 Tashkent, Uzbekistan	12 June 2025 Tashkent, Uzbekistan

Consolidated Statement of Cash Flows
for the year ended 31 December 2024
(in millions of Uzbekistan Soums)

	Notes	2024	2023
CASH FLOWS FROM OPERATING ACTIVITIES:			
Interest received		4,116,134	2,991,213
Interest paid		(2,393,200)	(1,910,124)
Fees and commissions received		235,634	224,372
Fees and commissions paid		(83,187)	(51,970)
Income received from trading in foreign currencies		51,897	41,045
Other income received		9,797	4,519
Staff costs paid		(684,538)	(491,642)
Operating expenses paid		(341,294)	(222,098)
Income tax paid		(2,205)	(55,665)
Cash flows from operating activities before changes in operating assets and liabilities		**909,038**	**529,650**
Net (increase)/decrease in:			
- securities purchased under reverse REPO transactions		(300,885)	-
- due from other banks		(3,722,373)	(12,505)
- loans and advances to customers		(2,679,198)	(1,552,629)
- other assets		(17,382)	14,130
Net increase/(decrease) in:			
- due to other banks		1,646,458	(1,189,047)
- debt securities		(66,500)	(17,599)
- customer accounts		519,317	(290,527)
- other liabilities		(943,068)	916,475
Net cash used in operating activities		**(4,654,593)**	**(1,602,052)**
CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchase of property, equipment and intangible assets		(288,950)	(174,071)
Proceeds from sale of property and equipment		14,506	3,517
Acquisition of financial assets at fair value through other comprehensive income		(50,618)	(35,581)
Acquisition of investment securities measured at amortised cost		(1,279,824)	(718,028)
Proceeds from disposal of investment securities measured at amortised cost		931,482	500,298
Proceeds from disposal of subsidiary		-	51,597
Dividend income received		9,997	4,516
Net cash used in investing activities		**(663,407)**	**(367,752)**

(in millions of Uzbekistan Soums)

	Notes	2024	2023
CASH FLOWS FROM FINANCING ACTIVITIES:			
Issue of ordinary shares		2,231,800	-
Dividends paid		(298)	(246)
Proceeds from borrowings from government and international financial institutions	18	6,434,305	6,129,352
Repayment of borrowings from government and international financial institutions	18	(5,832,004)	(4,317,580)
Proceeds from subordinated debt	18	2,792,425	-
Net cash from financing activities		**5,626,228**	**1,811,526**
Effect of changes in foreign exchange rate on cash and cash equivalents		68,404	75,102
Effect of changes in expected credit losses		1,232	1,197
Net increase/(decrease) in cash and cash equivalents		**377,864**	**(81,979)**
CASH AND CASH EQUIVALENTS at the beginning of the year		**1,964,087**	**2,046,066**
CASH AND CASH EQUIVALENTS at the end of the year		**2,341,951**	**1,964,087**

Non-cash transactions			
Transfer of subsidiary	21	710,000	-
Repossessed assets/Assets held for sale	14	155,321	66,029
Write off loans	30	432,184	158,646

On behalf of the Management Board:

Sharipov Baxromxoja Shuxratovich
Acting Deputy Chairman of the Management Board

12 June 2025
Tashkent, Uzbekistan

Takhirova Rano Oktyabrevna
Chief Accountant

12 June 2025
Tashkent, Uzbekistan

O'ZBEKISTON RESPUBLIKASI TOSHKENT SHAHAR "BIZNESNI RIVOJLANTIRISH BANK" AKSIYADORLIK TIJORAT BANKI
Biznesni rivojlantirish banki