



“Poytaht business majmuasi” LLC (“Business center Poytaht”)

I. General information

Type of activity:	Hotel service		
Number of employees:	60	Sector:	
State share:	100,0%	Charter capital:	3.647.000 soums

Buildings and structures (sq.m): 34.592,0

Total land area (ha): 0,4

II. Financial and economic activity results

Name of indicators	Unit	2018	2019	2020 9 months
Production capacity used	in percentage	100	70	70
Net profit	millions of UZS	5.270,1	8.582,7	3.967,7
Tax revenue	millions of UZS	573,6	2.686,9	722,9
Imports	thousands of USD	0,0	0,0	0,0
Exports	thousands of USD	0,0	0,0	0,0
Accounts Payable	millions of UZS	569,2	473,1	347,2
Accounts Receivable	millions of UZS	463,4	0,0	1.264,3
Net assets	millions of UZS	2.617,2	2.258,3	3.024,9
The equivalent value of the net asset in proportion to the state share	millions of UZS	2.617,2	2.258,3	3.024,9
Net profit	millions of UZS	1.066,2	3.396,6	1.140,9

