

## AUDIT-VARN АУДИТ-ВАРН



## Общество с ограниченной ответственностью

100017 Tashkent, D-5, 60, tel. / Fax 276-20-99, email: audit@vam.uz Current account number 2020 8000 5005 2696 5001 Almazar branch JSCIB "Ipoteka Bank" Bank ID: 00901, VAT number 202061622, OKONH 84,400.№44-0

Positive audit conclusion for

JSC «O'ZNEFTGAZINFORMATIKA»

for the period from 01.01.2014y. till 31.12.2014y.

Legal address: Tashkent, str. M.Ulugbek-32a.

The auditor's report prepared by an independent audit company LLC «AUDIT-VARN».

The auditor's report is addressed to the founders and all interested bodies. Auditor Enterprise LLC «AUDIT-VARN» registered Ministry of Justice of the Republic of Uzbekistan № 249 of 18.10.1996, at reregistered 26.09.2011 r, №249.

Auditor Enterprise LLC «AUDIT-VARN» has the license from the Ministry of Finance of the Republic of Uzbekistan № 00172 dated 16.05.2008 of the year - the implementation of audit activity on the territory of the Republic of Uzbekistan to conduct audits of all business entities.

Director / auditor Musina Naila Nazipovnoy - qualification certificate number 01015 from 05.03.2011 year audit of LLC «AUDIT-VARN», performed an audit of financial statements of «O'ZNEFTGAZINFORMATIKA», for the period from Jan'01 2014 to Dec'31 2014.

Responsibility for the preparation and fair presentation of financial statements and provided documents, subject to audit, the responsibility of management of an economic entity.

The audit organization is responsible for its opinion on this financial statement presentation.

An audit conducted in accordance with NSAD.

Those standards require, providing users with reasonable 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.

The results of the audit, there is sufficient basis for our opinion.

In our opinion, the financial statements of «O'ZNEFTGAZINFORMATIKA», for 2014, prepared in such a way that in all material respects, provides a fair view of the results of operations as of December 31, 2014 and committed by the «O'ZNEFTGAZINFORMATIKA» financial and business operations comply with legislation of the Republic Uzbekistan.

13 april 2015y