Quarterly Report of JSC "ANOR BANK" for the 2nd Quarter of 2025 $\,$

BANK BALANCE SHEET STRUCTURETABLE-1

JSC "ANORBANK" as of July 1, 2025 in thousands of UZS

	JSC "ANORBANK" as of July 1, 2025 in thousands of UZS		1	
No.	ASSETS	Total	In national currency	In foreign currency (UZS equivalent)
1	Cash on hand and other payment documents	143,171,418	104,188,409	38,983,009
2	Bank funds in the Central Bank	1,325,572,468	997,725,293	327,847,175
3	Receivables from other banks and financial institutions, net	72,341,358	50,694,022	21,647,336
3.1	Receivables from other banks and financial institutions, gross	72,343,670	50,694,022	21,649,648
3.2	Less: Allowance for possible losses	2,312	0	2,312
4	Securities and investments, net	578,124,136	578,124,136	0
4.1	Securities and investments, gross	597,995,000	597,995,000	0
4.2	Costs, discount, premium and change in fair value of securities	-19,870,864	-19,870,864	0
4.3	Less: Allowance for possible losses	0	0	0
5	Precious metals, stones and coins, net	0	0	0
5.1	Precious metals, stones and coins, gross	0	0	0
5.2	Less: Allowance for possible losses	0	0	0
6	Investments, net	2,000,000	2,000,000	0
6.1	Investments, gross	2,000,000	2,000,000	0
6.2	Costs, discount and premium on investments	0	0	0
6.3	Less: Allowance for possible losses	0	0	0
7	Securities purchased under REPO agreements, net	200,993,569	200,993,569	0
7.1	Securities purchased under REPO agreements, gross	200,993,569	200,993,569	0
7.2	Less: Allowance for possible losses	0	0	0
8	Credit and leasing operations, net	8,312,734,329	7,437,709,528	875,024,801
8.1	Credit and leasing operations, gross	8,389,927,812	7,509,810,117	880,117,695
8.2	Less: Allowance for possible losses	77,193,483	72,100,589	5,092,894
9	Clients' obligations on financial instruments, net	0	0	0
9.1	Clients' obligations on financial instruments, gross	0		
9.2	Less: Allowance for possible losses	0	0	
10	Fixed assets, net	1,166,328,640	1,166,328,640	0
11	Total accrued interest and non-interest income, net	418,185,744	408,879,120	9,306,624
11.1	Accrued interest income, gross	385,378,990	376,331,171	9,047,819
11.2	Accrued non-interest income, gross	53,683,921	53,174,662	509,259
11.2.1	Less: Allowance for possible losses	20,877,167	20,626,713	250,454
12	Other bank-owned property, net	0	0	0
12.1	Other property foreclosed in lieu of loan and lease repayment, gross	0	0	0
12.2	Other bank-owned property, gross	0	0	0
12.3	Less: Accumulated depreciation and allowance for possible losses	0	0	0
13	Reserves created for assets classified as standard	85,165,748	85,165,748	0
13.1	Reserve for loans, leases, and factoring classified as standard	80,665,628	80,665,628	0
13.2	Reserve for other assets classified as standard	1,594,276	1,594,276	0
13.3	Reserve for interest and commissions on assets classified as standard	2,905,844	2,905,844	0
14	Other assets, net	434,230,390	409,462,248	24,768,142
14.1	Other assets, gross	436,002,230	411,234,088	24,768,142
14.2	Less: Allowance for possible losses	1,771,840	1,771,840	0
14.3	Foreign currency transactions and positions	0	0	
15	Total assets	12,568,516,304	11,270,939,217	1,297,577,087
1.5	LIABILITIES	1 252 122 105	1 221 010 502	140 212 022
16	Demand deposits	1,372,132,405	1,231,819,582	140,312,823
17	Time deposits	9,645,646,135	8,523,689,911	1,121,956,224
18	Amounts due to the Central Bank	2,953,669	2,953,669	129 022
19	Accounts of other banks and financial institutions	6,552,883	6,413,951	138,932
20	Securities sold under repurchase agreements	2 227 209	2 227 209	0
21	Liabilities for credit and leasing operations Securities issued by the bank	3,227,208	3,227,208	^
22		211,460,000	211,460,000	0
23	Subordinated debt			2 425 0 40
24 25	Accrued interest payable Tax liabilities	71,359,080 2,754,546	67,923,240 2,754,546	3,435,840
26	Clearing operations	1,963	1,963	0
26	Provisions for off-balance sheet items classified as standard	1,304,694	1,304,694	0
28				
	Other liabilities Total liabilities	80,084,961	68,757,407	11,327,554
29	Total liabilities	11,397,477,544	10,120,306,171	1,277,171,373
 	SHAREHOLDERS' EQUITY			
	DIFARENCEDERS EQUIT	+		
30	Share capital	800,000,000	800,000,000	0
30.1	Common shares	600,000,000	600,000,000	0
30.1	Preferred shares	200,000,000	200,000,000	0
30.2	Additional paid-in capital	200,000,000	200,000,000	0
32	Reserve capital	18,627,916	18,627,916	0
32.1	General reserve fund	18,627,916	18,627,916	0
32.1	Revaluation reserve	18,027,916	18,627,910	0
		0	0	0
32.3	Other reserves Patained comings		252 410 044	0
33	Retained earnings	352,410,844	352,410,844 5,760,723	
33.1	including net profit (loss) for the current year	5,760,723	5,760,723	0
34 35	Total shareholders' equity	1,171,038,760	1,171,038,760	0
	Total liabilities and shareholders' equity	12,568,516,304	11,291,344,931	1,277,171,373

STATEMENT OF FINANCIAL RESULTS

Total	in national	in foreign

TABLE-3

1. NYTREST NCOME					(equivalent
Interest income on accounts with the Central Bank 16,394,233 16,394,233 16,709 16,7					in sum)
December					
Column					
d.					
Column			-		
F.					
Description 1,19684,471 1,3196					
L. Collect anderest income 1,272,050 1,273,065 1,273,065 1,273,065 1,273,065 1,273,065 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,273,065,066 1,272,473 1,272					
1. Chier intensis income					
Description Process of Communication Process Pro	i.	Other interest income			
Interest expenses on time deposits	j.	Total interest income	1,393,605,896	1,393,605,896	0
Interest expenses on time deposits					
December Content Con	2.				
C. Interest expenses on Central Bank accounts 0 0 0 0 0 0 0 0 0					
d. Interest expenses on accounts with other banks 2,595,507 2,595,507 e. Total interest expenses on loans 980,888,980,39 980,888,890,39 980,888,890,39 980,888,890,39 f. Interest expenses on loans 0					
c. Total interest expenses on doposis 980,888,903 980,888,903 g. Interest expenses on loans 0 0 0 g. Interest expenses on Interest compenses 15,002,056 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 <td></td> <td>•</td> <td></td> <td></td> <td></td>		•			
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Emerst expenses on REPO transactions with securities 0					0
Description 15,002,026 15					
1. Total interest expenses on loans and other debts 15,602,626	_	•			
3.					0
3. Net income before assessing potential loss reserves for assets 397,114,367 387,114,369 38					0
a. Minus: Assessment of possible losses on securities 0 0 0 b. Minus: Assessment of possible losses on securities 0 0 0 c. Minus: Assessment of possible losses on inversiments 0 0 0 d. Minus: Assessment of possible losses on order assets 38,671,069 38,671,069 e. Net income after assessment of possible losses on assets 215,183,277 215,183,277 4. NON-INTEREST INCOME 38,671,069 38,671,069 a. Income received for services rendered and intermediation 220,417,951 240,417,951 240,417,951 b. Foreign currency profit 28,535,378 0 0 0 c. Profit from commercial operations 0 0 0 0 d. Profit from commercial operations 0 0 0 0 d. Return of created reserves for possible loses on assets 26,029,457 0 0 0 f. Income related to the recovery of written-off loans 0 0 0 0 0<	J.			22 0, 22 I your	<u> </u>
a. Minus: Assessment of possible losses on securities 0 0 b. Minus: Assessment of possible losses on securities 0 0 c. Minus: Assessment of possible losses on sucresses 38,671,069 38,671,069 d. Minus: Assessment of possible losses on other assets 215,183,277 215,183,277 d. Non-INTEREST INCOME 215,183,277 215,183,277 4. NON-INTEREST INCOME 240,417,951 240,417,951 a. Income received for services rendered and intermediation 220,417,951 240,417,951 b. Foreign currency profit 228,653,578 0 0 c. Porlif from commercial operations 0 0 0 d. Porlif from commercial preserves for possible loses on assets 26,029,437 0 0 f. Income related to the recovery of written-off loans 0 0 0 0 f. Income related to the recovery of written-off loans 0 0 0 0 0 0 0 0 0 0 0 0 <td>3.</td> <td>Net income before assessing potential loss reserves for assets</td> <td>397,114,367</td> <td>397,114,367</td> <td>0</td>	3.	Net income before assessing potential loss reserves for assets	397,114,367	397,114,367	0
D. Minus: Assessment of possible losses on securities 0 0 0 0 0 0 0 0 0					
d. Minus: Assessment of possible losses on other assets 38.671,069 38,671,069 e. Net income after assessment of possible losses on assets 215,183,277 d. NON-INTEREST INCOME 240,417,951 240,417,951 a. Income received for services rendered and intermediation 240,417,951 240,417,951 d. Profit from commercial operations 0 0 0 d. Profit flow investments 0 0 0 d. Profit and dividends from investments 0 0 0 d. Profit and dividends from investments 0 0 0 d. Profit and dividends from investments 0 0 0 f. Income related to the recovery of written-off loans 0 0 g. Other non-interest income 43,147,483 43,147,483 h. Total non-interest income 43,147,483 43,147,483 h. Total non-interest income 338,248,469 309,594,891 28,000 f. Commission expenses and expenses for services rendered 91,989,681 91,989,681 h. Losses for foreign currency transactions 8,669,438 0 8,600 d. Losses from investments 0 0 0 f. Total non-interest expenses 100,659,119 91,989,681 8,800 f. Total non-interest expenses 124,996,315 124,996,315 a. Bank staff salars and other personnel expenses 124,996,315 124,996,315 a. Bank staff salars and other personnel expenses 11,463,187 1,463,187 a. Bank staff salars and other personnel expenses 1,463,187 1,463,187 1,463,187 d. Entertainment expenses and charitable donations 38,83,615 38,83,615 38,83,615 d. Entertainment expenses 1,664,925	b.	Minus: Assessment of possible losses on securities	0	0	
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A. NON-INTEREST INCOME	d.	Minus: Assessment of possible losses on other assets			
a. Income received for services rendered and intermediation 240,417,951 240,417,951 28,653,578 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	e.	Net income after assessment of possible losses on assets	215,183,277	215,183,277	0
a. Income received for services rendered and intermediation 240,417,951 240,417,951 0 28,653,578 0 0 0 0 0 0 0 0 0					
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C. Profit from commercial operations 0 0 0 0 0 0 0 0 0					20 (52 570
d. Profit and dividends from investments 0 0 0 0					28,653,578
C. Return of created reserves for possible losses on assets 26,029,457 26,029,457 C.		•			
F. Income related to the recovery of written-off loans					
Section Commission Section S				20,027,431	
Total non-interest income 338,248,469 309,594,891 28,455				43.147.483	
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b. Losses on foreign currency transactions 8,669,438 0 8,6	5.	NON-INTEREST EXPENSES			
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7. OPERATING EXPENSES a. Bank staff salaries and other personnel expenses 124,996,315 124,996	f.	Total non-interest expenses	100,659,119	91,989,681	8,669,438
7. OPERATING EXPENSES a. Bank staff salaries and other personnel expenses 124,996,315 124,996	-	NET INCOME DEFODE ODED ATING EVDENCES	452 772 627	422 700 407	19,984,140
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9. INCOME BEFORE ADJUSTMENTS 102,230,435 82,246,295 19,3 a. Extraordinary income or loss, net 0 0 b. Profit adjustments, net 0 0					19,984,140
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a. Extraordinary income or loss, net 0 0 b. Profit adjustments, net 0 0	9	INCOME REFORE ADJUSTMENTS	102 230 435	82 246 205	19,984,140
b. Profit adjustments, net 0 0					19,984,140
					0
		• 1 17 17		v	
10. NET PROFIT (LOSS) 102,230,435 82.246.295 19.	10.	NET PROFIT (LOSS)	102,230,435	82,246,295	19,984,140